

Bid Evaluation Report

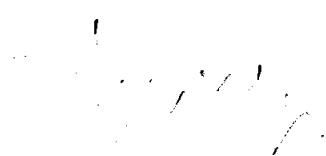
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: No & Dated: DD(Proc.)/MUET/JAM/-173, 30-08-2016
3. Tender Description/Name of work/item: PURCHASE OF 100 KVA GENERATOR FOR EMERGENCY USE AT HOSTELS AND DEPARTMENTS OF MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 01-09-2016 & SPPRA Web Site on 31-08-2016.
Print & Electronic Media (SPPRA ID No.29834, Dated: 31-08-2016 Daily Dawn on 02-09-2016, Daily Jang on 01-09-2016 & Daily Ibrat 01-09-2016).
6. Total Bid documents Sold:- 06 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 30-09-2016.


12. Bid Evaluation Report:

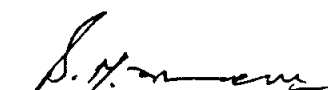
13. Estimated Cost:-----

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Shirazi Trading (Pvt.) Ltd., Karachi.	Rs.2,180,800.00	1 st	----	Acceptable due to 1 st lowest.	
2.	M/s Allied Engineering & Services (Pvt.) Ltd., Karachi	Rs.2,798,365.00	2 nd	----	2 nd Lowest	
3.	M/s Texon Technologies, Hyderabad.	Rs.2,980,209.00	3 rd	----	3 rd Lowest	
4.	M/s Iman Group, Karachi.	Rs.3,101,499.91	4 th	----	4 th Lowest	

Signatures of the Members of the Committee.


Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro

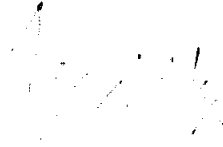

Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Name of work: Purchase of 100 KVA Generator for Emergency use at Hostels and Departments of MUET, Jamshoro.

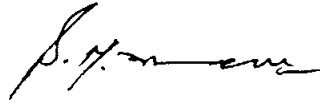
1	Name of Procuring Agency	Deputy Director (Procurement)
2	Tender Reference Number	No. & Date: DD(Proc.)/MUETJAM/-173, 30-08-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Shirazi Trading (Pvt) Ltd., Karachi
5	Registration with Income Tax Department	Yes
6	Registration with PEC	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	5% Earnest money	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant



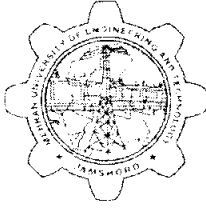
Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)



**DEPUTY DIRECTOR
(Procurement)**

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.muett.edu.pk

ISO 2001:2008
CERTIFIED

“SAY NO TO CORRUPTION”

No. DD(Proc.)/MUET/JAM/-173,

Dated: 21-11-2016

Director (A&F),

Sindh Public Procurement Regulatory Authority

(SPPRA), Services General Administration &

Coordination Department, Government of Sindh,

Barrack No. 8, Sindh Secretariat No.04-A, Court Road,

KARACHI

Ph. No. 021-9205356-69.


Subject: **MINUTES OF MEETING FOR THE “PURCHASE OF 100 KVA GENERATOR FOR EMERGENCY USE AT HOSTELS AND DEPARTMENTS OF MUET, JAMSHORO”.**

- NIT No. DD(PROC)/MUET/JAM/-173, DATED: 30-08-2016.

- SPPRA SR. NO. 29834, DATED: 31-08-2016.

Dear Sir,

Enclosed please find herewith Minutes of Meeting furnished in accordance with the **Rule 41(9) of SPP Rules 2010** in respect of work mentioned under caption, for information and office record.


**Deputy Director (Procurement)
MUET, Jamshoro.**

Copy f.w. es to:

1. The Director Finance, MUET, Jamshoro.
2. The Director (Works & Services), MUET, Jamshoro.
3. The Executive Engineer (Works), MUET, Jamshoro.
4. The Director, ICPC, MUET, Jamshoro. (**for up-loading on website**).
5. The Secretary to Vice Chancellor, MUET, Jamshoro.

Name of Work: **PURCHASE OF 100 KVA GENERATOR FOR EMERGENCY USE AT HOSTELS AND DEPARTMENTS OF MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work "Purchase of 100 KVA Generator for Emergency use at Hostels and Departments of MUET, Jamshoro" was held on 30-09-2016 at 11:30 A.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Mr. Nadeem Soomro, Member/ Convener
Deputy Director (Procurement), MUET, Jamshoro.
2. Engr. Aftab Ahmed Rajpar, Member
Executive Engineer (Works),
MUET, Jamshoro.
3. Engr. Shafi Muhammad Memon, Member
Executive Engineer, University of Sindh.

The Deputy Director (Procurement) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 (*Amended, 2103*) for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-173, 30-08-2016. He further briefed that Purchasing Date starting from 05-09-2016 to 29-09-2016, Submission Date on 30-09-2016 upto 11:00 A.M, whereas, Opening Date of the tender was 30-09-2016 @ 11:30 A.M. The Deputy Director (Procurement) further briefed that Six (06) bidders purchased the Bidding Documents and Four (04) bidders submitted the same in-time. Then all the Contractors were called in the Office of the Deputy Director (Procurement), so that bidding documents can be opened in their presence under *Rule-41 of SPP Rules 2010 (Amended, 2103)*. Following Contractors took part in the bidding process as under:

1. M/s Allied Engineering & Services (Pvt.) Ltd., Karachi.
2. M/s Texon Technologies, Hyderabad.
3. M/s Al-Barkah Enterprises, Hyderabad
4. M/s S.M. Jaffer & Co., Karachi
5. M/s Shirazi Trading (Pvt.) Ltd., Karachi.
6. M/s Iman Group, Karachi.


Copy of Attendance Sheet attached.


The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

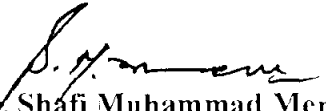
S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Ranking
1.	M/s Shirazi Trading (Pvt.) Ltd., Karachi.	2,180,800.00	2,180,800.00	1 st Lowest
2.	M/s Allied Engineering & Services (Pvt.) Ltd., Karachi	2,798,365.00	2,798,365.00	2 nd Lowest
3.	M/s Texon Technologies, Hyderabad.	2,980,209.00	2,980,209.00	3 rd Lowest
4.	M/s Iman Group, Karachi.	3,101,499.91	3,101,499.91	4 th Lowest

After detail discussion & deliberation, the Committee recommended that to award the work "Purchase of 100 KVA Generator for Emergency use at Hostels and Departments of MUET, Jamshoro" be awarded to best evaluated bidder after technical scrutiny by the experts.

The meeting ended with the vote of thanks to all members.


Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro



Mr. Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)


COMPARATIVE STATEMENT

NAME OF WORK: PURCHASE OF 33KVA GENERATOR FOR TEXTILE ENGINEERING DEPARTMENT, MUET,
JAMSHORO

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	RANK
1	M/s Inam Group, Karachi.	1,462,650.00	1,462,650.00	1st Lowest
2	M/s Allied Engineering & Services (Pvt.) Ltd., Karachi	1,552,590.00	1,552,590.00	2nd Lowest
3	M/s Shirazi Trading (Pvt.) Ltd., Karachi.	1,625,150.00	1,625,150.00	3rd Lowest
4	M/s Texon Technologies, Hyderabad.	1,907,334.00	1,907,334.00	4th Lowest


Engr. Altaf Ahmed Raipar
Executive Engineer (Works)
MUET, Jamshoro





Mr. Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)


ATTENDANCE SHEET


Name of work: PURCHASE OF 100 KVA GENERATOR FOR EMERGENCY USE AT HOSTELS AND DEPARTMENTS OF MUET, JAMSHORO.

OPENED ON 30-09-2016

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Allied Engineering & Services (Pvt.) Ltd., Karachi.	R. 2798365.-		
2.	M/s Texon Technologies, Hyderabad.	R. 2980209.-		
3.	M/s Al-Barkah Enterprises, Hyderabad.	Absent	Not Submited	
4.	M/s S.M. Jaffier & Co., Karachi.	Absent	Not Submited	
5.	M/s Shirazi Trading (Pvt.) Ltd., Karachi	R. 2180800.-		
6.	M/s Iman Group, Karachi	R. 3101499.91		


Engr. Atif Ahmed/Rajpar
Executive Engineer (Works)
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Shafi Muhammad Memon
Executive Engineer
University of Sindh.



PUBLIC RELATIONS OFFICER
 MEHRAN UNIVERSITY OF
 ENGINEERING & TECHNOLOGY
 JAMSHORO

NEWS CLIPPING

Dated: 1-09-2016

بانی: میر علی الرحمن
جنت کراچی

جمعرات 28/ ستمبر 1437ھ - 29 ستمبر 2016ء

مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو

"SAY NO TO CORRUPTION"

ٹینڈرز و سوائیج ذیل ہیں:

1	مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو کے ایگزٹنر پارٹمنٹ میں بجلی (ایئر کنڈیشننگ) کے لیے ایگزٹنر ٹینڈر ڈاکیومنٹ کی فراہمی اور اس کی جانچ و نظر کروانے کے لیے 100 KVA جزیئر کی خریداری	3,000/- روپے	0.01	5%	05 ستمبر 2016ء 29 ستمبر 2016ء	30 ستمبر 2016ء	ایڈیٹڈ اور کاپی (ہر دو کاپیوں کے ساتھ)
2	پاکستان انجینئرنگ ڈیولپمنٹ اور ریسرچ آرگنائزیشن (پریڈو) کی طرف سے مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو کے لیے 33 KVA جزیئر کی خریداری	3,000/- روپے	0.01	5%	05 ستمبر 2016ء 29 ستمبر 2016ء	30 ستمبر 2016ء	ایڈیٹڈ اور کاپی (ہر دو کاپیوں کے ساتھ)

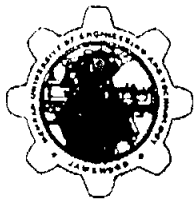
شرائط و سوائیج ذیل ہیں:

- ٹینڈرز سٹاپڈ اور ریفائلڈ اور کاپیڈ ڈاکیومنٹ کے ذریعے SPPRA کی ویب سائٹ www.pprashd.gov.pk اور یونیورسٹی کی ویب سائٹ www.muet.edu.pk/tenders-notices سے ڈاؤن لوڈ کر کے ٹینڈرز کھولنے کے دن کے علاوہ کسی بھی کام والے دن اور روز جمعہ (ایڈمنسٹریٹو ڈیپارٹمنٹ) کی اطلاع پر حاصل کی جا سکتی ہیں۔ ٹنڈر پروکارڈ پر سرٹیفائیڈ بیلنس کے 5% ٹنڈر روپے کے نیشنل بے آرڈر پیام ڈیڈ لائن (ہر دو کاپیوں کے ساتھ) 30 ستمبر 2016ء صبح 11:00 بجے تک لا رہا ہے اور اس کے بعد کسی بھی دن متعلقہ دفتر میں صبح 11:30 بجے اس وقت وہاں موجود ہو کر ٹینڈرز چلا کر ڈاؤن لوڈ کی سوجاویں میں گونا گونا گئے ہیں۔ اگر ٹینڈرز کھولنے کے دن فراہم کیے گئے حالات کی وجہ سے دفتر بند ہو یا حکومت ٹیکنیکل کا اعلان کر دے تو ٹینڈرز کے کام والے دن آئی و آف کے ہر ایک پروجیکٹ کے کوالے ہائیکس کے ٹنڈرز ٹینڈرز یا ٹینڈرز روپے کے ساتھ اسے ٹینڈرز کو بولی میں شامل نہیں کیا جائے گا۔
- ہر دو کاپیوں کے ساتھ ایک لکھائی طریقہ کار کے مطابق کی جائے گی۔
- بولی دہندگان کسی یونیورسٹی یا اس ادارے میں کسی یونیورسٹی کی موجودگی کو گوارا نہیں دے سکتے ہیں۔
- بولی دہندگان کو ٹینڈرز اور گرنے والی ایجنسیوں سے رجسٹرڈ ہونا لازمی ہے جس کی تصدیق متعلقہ ایجنسیوں سے کی جائے گی۔
- بلی دہندگان کو کم سے کم سالانہ ٹرن اوور 500,000/- روپے ہونا چاہیے جس کی تصدیق بینک اسٹیٹمنٹس کے ذریعے کی جائے گی۔

اس میں پبلک پرائیوٹ پارٹنرشپ کے مطابق ہر دو کاپیوں کی ایک کاپی ایک ایچ ایم بی سی اور ڈی کے ڈی کے ذریعے 25 کے قریب کسی بولی یا ٹینڈرز کی کاپی سے پہلے کسی بھی وقت بولی موصول کر سکتی ہے۔

لپنس لفٹ انجینئر (پروکسیرو صنف)
 مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو

222-2409010 فیکس 024-2174403



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 1-09-2016





مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو

"SAY NO TO CORRUPTION"

ٽينڊر گهريل آهن

ٽين جي خرچي جي صورت ۾ انڪر ٽيڪس سبڙ ٽيڪس لا، ليدل بورڊ آن رينجور (ٽي آءِ ايس) سان ۽ معاملن ۽ خدمتن حاصل ڪرڻ جي صورت ۾ سنڌ يونيورسٽي بورڊ ۽ پاڪستان انجنيئرنگ ڪانگريس سان جهڙا ۽ صورت جي دستيابن رکندڙ سوين ڪائونسلنگ/پروگرامز/پرائيز/سپلائز/سروسيز ۽ سول ٽنڊر پروگرامز جيڪي معيار تي ٻڌل آهن ۽ جنهن ۾ پروفيسرن/انجنيئرن يا ٽنڊر پارٽن بلڪل لسٽ نه ڪيل آهن. ڪان هٿ ڄاڻايل معاملن لا، مهربند سبڙو انڪر رٽ تي ٽينڊر گهريل آهن.

سلسلو	ٽينڊر جي عنوان	مقرر جي نالو	مقرر جي پتو	ٽينڊر جي تاريخ	ٽينڊر جي وقت	ٽينڊر جي ڄاڻو
1	ميهلا پيپوسٽي آن انجنيئرنگ اينڊ ٽيڪنالاجي چيئرمن جي فاسٽن ۽ ٽيلوگرافي ۽ ٽيڪس (پروفيسري) لائسنس لا، 100 KV جنريٽر جي خرچي	3000 روپيا	01 ميهٽو سيڪٽر	05 سيپٽمبر 2016 کان 29 سيپٽمبر 2016	30 سيپٽمبر 2016	ٻيٽي ٽيڪسٽ (پروفيسور)
2	ٽيڪسٽائل انجنيئرنگ ڊپارٽمينٽ، مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو لا، 33 KVA جنريٽر جي خرچي	3000 روپيا	01 ميهٽو سيڪٽر	05 سيپٽمبر 2016 کان 29 سيپٽمبر 2016	30 سيپٽمبر 2016	ٻيٽي ٽيڪسٽ (پروفيسور)

شرطي ۽ شروط هيٺ ڏجن ٿا:

1. ٽينڊر دستاويز ڊائريڪٽر (پروفيسور) جي آفيس مان يا SPJ-RA جي ويب سائيٽ www.spjra.edu.pk ۽ يونيورسٽي جي ويب سائيٽ www.mu.edu.pk تي موجود آهن. ٽينڊر ڪنڊا ٽينڊر ڪورس جي ڏينهن کان علاوه ڪنهن به ڪم واري ڏينهن ۾، ڇاڻايل وقت ۾ ۾ ڏنڊن جي ڏينهن تي حاصل ڪري سگهجن ٿا. معروضي پروگرام تي مهربند ٽينڊر سان هڪ لاڳت جو 5 سيڪڙو سونو رقم طور پي ڏيڻ جي صورت ۾ (ٻيٽي ڊائريڪٽر (پروفيسور) جي نالي 30 سيپٽمبر 2016 تي صبح 11:00 بجي تائين لازمي جمع ڪرايو جيڪي ساڳئي ڏينهن لاڳاپيل آفيس ۾ صبح 11:30 بجي تي موجود ڪائونسلنگ / سپلائر/ٽينڊرن جي موجودگي و ڪوٺيا ويندا. جيڪڏهن ٽينڊر ڪورس واري ڏينهن غير امدگاني حالتن جي ڪري آفيس بند يا معطل ٿيڻ جو اعلان ڪيو وڃي ٽينڊر اينڊل طور واري ڏينهن ساڳئي وقت ۽ هنڌ تي جمع ڪوٺيا ويندا. شرطي ٽينڊر يا بنا سونو رقم ٽينڊر واڪ ۾ شامل نه سگهيا ويندا.
2. پروفيسور/ٽينڊر هڪ مرحلو هڪ لائون طرفي تحت طئي ٿيندي.
3. واڪ ڏينهن ڪنهن يونيورسٽي يا وڏي اداري ۾ ساڳئي نوعيت جي سروس جو گهٽ ۾ گهٽ 03 سالن جو طاقاب تجربو رکندڙ هجن.
4. واڪ ڏينهن جو ٽيڪس ادا ڪندڙ انجنيئر سان دستخط هئڻ لازمي آهن جنهن جي تصديق لاڳاپيل انجنيئر سان ڪيل هجي.
5. واڪ ڏينهن جو گهٽ ۾ گهٽ سالانو ٽن لک روپيا 500,000 روپيا هئڻ گهرجي، جنهن جي تصديق هڪ اسٽيٽسٽ ڏيڻي ڪئي ويندي.
6. ايس بي جي روز 2010 جي لاڳاپيل سٽن تحت پروفيسورنگ انجنيئر هڪ يا سوين واهڻ کي رد ڪري سگهي ٿي. ۽ ڏاهر طريل روز جي روز 25 تحت ڪنهن واڪ يا آج جي قبوليت کان اڳ ڪنهن به وقت واڪ رد ڪري سگهي ٿي.

ٻيٽي ڊائريڪٽر (پروفيسور)

مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو

فون 022-2109010 ۽ 022-2771403 تي ميل nadcom.soomro@admin.mu.edu.pk

PIDMG 97730




PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING



Dated: 02-09-2016

DAWN FRIDAY SEPTEMBER 2, 2016



Mehran University of Engineering & Technology, Jamshoro

"SAY NO TO CORRUPTION"

NOTICE INVITING TENDERS

All the interested Contractors/Firms/Parties/Suppliers/Manufacturers and Sole Distributors meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council as the case may be and are not blacklisted in any procuring agency or authority, are invited to participate in sealed percentage/item rate tender for the following works:

Sr	Name of Work	Tender Fee	Completion period	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase from
01	Purchase of 100 KVA Generator for emergency use at Hostels and Departments of MUET, Jamshoro.	3,000/-	01 Month	5%	05-09-2016 to 29-09-2016	30-09-2016	Deputy Director (Procurement)
02	Purchase of 33 KVA Generator for Textile Engineering Department, MUET, Jamshoro.	3,000/-	01 Month	5%	05-09-2016 to 29-09-2016	30-09-2016	Deputy Director (Procurement)

The terms and conditions are given as under:

- The tender documents can be had from the office of Deputy Director (Procurement) or can be downloaded from SPPRA website i.e. www.ppsindh.gov.pk and University website www.muett.edu.pk/tenders-notices on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tenders on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favour of Deputy Director (Procurement) should be submitted by **30-09-2016** up to **11:00am** and same will be opened on the same day at **11:30am** in respective office, in presence of the Contractors/Supplier/Representative, whosoever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if government declares holiday the tender shall be submitted/opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
- The method of Procurement is Single Stage - One Envelope Procedure.
- The bidders should have atleast 03 years successful experience of same service of any university or large organization.
- The bidders should register with tax paying agency which would be verified by concerned agencies.
- The bidders should have atleast Rs. 500,000/- annual turnover which would be verified by bank statement.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-26 of said Rules.

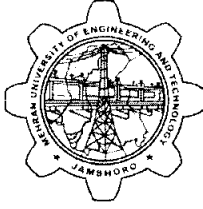
Deputy Director (Procurement)
Mehran University of Engg. & Tech. Jamshoro

Phone No 022-2105110 Fax 022 2771401 Email: publicrelations@muett.edu.pk

[Handwritten signature]



PUBLIC RELATIONS OFFICER
Office No. 748
Date: 02-09-2016
M.U.E.T., Jamshoro
[Signature]



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.muuet.edu.pk

ISO 2001:2008
CERTIFIED

**DEPUTY DIRECTOR
(Procurement)**

“SAY NO TO CORRUPTION”

No. DD(Proc.)/MUET/JAM/- /
Dated: 21-11-2016

1. M/s Iman Group, Karachi.
2. M/s Allied Engineering & Services (Pvt.) Ltd., Karachi.
3. M/s Shirazi Trading (Pvt.) Ltd., Karachi
4. M/s Texon Technologies, Hyderabad.

Subject: **BID EVALUATION REPORT FOR “PURCHASE OF 33KVA GENERATOR FOR TEXTILE ENGINEERING DEPARTMENT, MUET, JAMSHORO”**

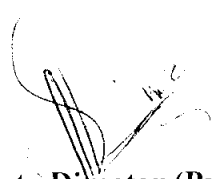
- **NIT NO. DD(Proc.)/MUET/JAM/-173, Dated: 30-08-2016**
- **SPPRA SERIAL NO. 29834, DATED: 31-08-2016.**

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bids quoted by you for the above subjected work.

This is for your kind information and if there is any objection, please submit the same within 07 days, after that it is presumed that you have no any objection and work order will be issued to the lowest qualified bidder.


**Deputy Director (Procurement)
MUET, Jamshoro.**

Copy f.w.c.s to the:

1. Director Finance, MUET, Jamshoro
2. Director (Works & Services), MUET, Jamshoro.
3. Chairman, Textile Engineering Department, MUET, Jamshoro.
4. Director (ICPC), MUET, Jamshoro (*For up-loading on Web-Site*).
5. Executive Engineer (Works), MUET, Jamshoro.
6. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. (*For uploading on SPPRA Web-Site*).
7. Secretary to the Vice Chancellor, MUET, Jamshoro.

Bid Evaluation Report

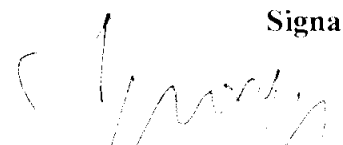
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: No & Dated: DD(Proc.)/MUET/JAM/-173, 30-08-2016
3. Tender Description/Name of work/item: PURCHASE OF 33KVA GENERATOR FOR TEXTILE ENGINEERING DEPARTMENT, MUET, JAMSHORO
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 01-09-2016 & SPPRA Web Site on 31-08-2016.
Print & Electronic Media (SPPRA ID No.29834, Dated: 31-08-2016 Daily Dawn on 02-09-2016, Daily Jang on 01-09-2016 & Daily Ibrat 01-09-2016).
6. Total Bid documents Sold:- 06 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 30-09-2016.

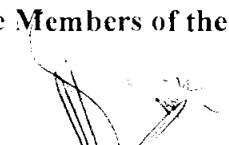
12. Bid Evaluation Report:

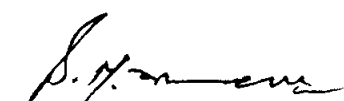
13. Estimated Cost:-----

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Iman Group, Karachi.	Rs.1,462,650.00	1 st	----	1 st lowest	
2.	M/s Allied Engineering & Services (Pvt.) Ltd., Karachi	Rs.1,552,590.00	2 nd	----	2 nd Lowest Accepted due to fulfilling required specs	
3.	M/s Shirazi Trading (Pvt.) Ltd., Karachi.	Rs.1,625,150.00	3 rd	----	3 rd Lowest	
4.	M/s Texon Technologies, Hyderabad.	Rs.1,907,334.00	4 th	----	4 th Lowest	

Signatures of the Members of the Committee.


Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)


BIDDERS QUALIFICATION REPORT

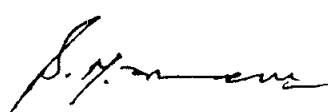
TENDER NAMELY

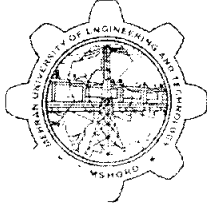
Name of work: Purchase of 33KVA Generator For Textile Engineering Department, MUET, Jamshoro.

1	Name of Procuring Agency	Deputy Director (Procurement)
2	Tender Reference Number	No. & Date: DD(Proc.)/MUETJAM/-173, 30-08-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Allied Engineering Services (Pvt) Ltd, Karachi
5	Registration with Income Tax Department	Yes
6	Registration with PEC	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	5% Earnest money	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant


Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.muett.edu.pk

ISO 2001:2008
CERTIFIED

DEPUTY DIRECTOR
(Procurement)

“SAY NO TO CORRUPTION”

No. DD(Proc.)/MUET/JAM/-173,
Dated: 21-11-2016

Director (A&F),
Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barrack No. 8, Sindh Secretariat No.04-A, Court Road,
KARACHI
Ph. No. 021-9205356-69.


Subject: **MINUTES OF MEETING FOR THE “PURCHASE OF 33 KVA GENERATOR FOR TEXTILE ENGINEERING DEPARTMENT, MUET, JAMSHORO”.**

- NIT No. DD(PROC.)/MUET/JAM/-173, DATED 30-08-2016.

- SPPRA ID NO. 29834, Dated: 31-08-2016.

Dear Sir,

Enclosed please find herewith Minutes of Meeting furnished in accordance with the **Rule 41(9) of SPP Rules 2010** in respect of work mentioned under caption, for information and office record.


Deputy Director (Procurement)
MUET, Jamshoro.

Copy f.w.es to:

1. The Director Finance, MUET, Jamshoro.
2. The Director (W&S), MUET, Jamshoro.
3. The Chairman, Textile Engineering Department, MUET, Jamshoro.
4. The Director, ICPC, MUET, Jamshoro. (**for up-loading on website**).
5. The Executive Engineer (Works), MUET, Jamshoro.
6. The Secretary to Vice Chancellor, MUET, Jamshoro.

Name of Work: **PURCHASE OF 33KVA GENERATOR FOR TEXTILE ENGINEERING DEPARTMENT, MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work "Purchase of 33KVA Generator for Textile Engineering Department, MUET, Jamshoro" was held on 30-09-2016 at 11:30 A.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Mr. Nadeem Soomro, Member/ Convener
Deputy Director (Procurement), MUET, Jamshoro.
2. Engr. Aftab Ahmed Rajpar, Member
Executive Engineer (Works), MUET, Jamshoro.
3. Engr. Shafi Muhammad Memon, Member
Executive Engineer, University of Sindh.

The Deputy Director (Procurement) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 (*Amended, 2103*) for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-173, 30-08-2016. He further briefed that Purchasing Date starting from 05-09-2016 to 29-09-2016, Submission Date on 30-09-2016 upto 11:00 A.M, whereas, Opening Date of the tender was 30-09-2016 @ 11:30 A.M. The Deputy Director (Procurement) further briefed that Six (06) bidders purchased the Bidding Documents and Four (04) bidders submitted the same in-time. Then all the Contractors were called in the Office of the Deputy Director (Procurement), so that bidding documents can be opened in their presence under *Rule-41 of SPP Rules 2010 (Amended, 2103)*. Following Contractors took part in the bidding process as under:

1. M/s Allied Engineering & Services (Pvt.) Ltd., Karachi.
2. M/s Texon Technologies, Hyderabad.
3. M/s Al-Barkah Enterprises, Hyderabad
4. M/s S.M. Jaffer & Co., Karachi
5. M/s Shirazi Trading (Pvt.) Ltd., Karachi.
6. M/s Iman Group, Karachi.

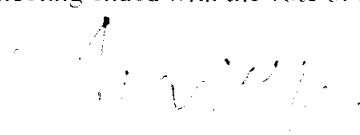
Copy of Attendance Sheet attached.


The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

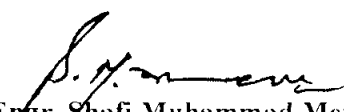
S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Ranking
1.	M/s Iman Group, Karachi.	1,462,650.00	1,462,650.00	1 st Lowest
2.	M/s Allied Engineering & Services (Pvt.) Ltd., Karachi	1,552,590.00	1,552,590.00	2 nd Lowest
3.	M/s Shirazi Trading (Pvt.) Ltd., Karachi.	1,625,150.00	1,625,150.00	3 rd Lowest
4.	M/s Texon Technologies, Hyderabad.	1,907,334.00	1,907,334.00	4 th Lowest

After detail discussion & deliberation, the Committee recommended that the work "Purchase of 33KVA Generator For Textile Engineering Department, MUET, Jamshoro" may be awarded to best evaluated vender after technical scrutiny of the 33 KVA DG Set by the departmental experts.

The meeting ended with the vote of thanks to all members.


Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro


Mr. Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)

COMPARATIVE STATEMENT

NAME OF WORK: PURCHASE OF 33KVA GENERATOR FOR TEXTILE ENGINEERING DEPARTMENT, MUET,
JAMSHORO

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	RANK
1	M/s Iman Group, Karachi.	1,462,650.00	1,462,650.00	1st Lowest
2	M/s Allied Engineering & Services (Pvt.) Ltd., Karachi	1,552,590.00	1,552,590.00	2nd Lowest
3	M/s Shirazi Trading (Pvt.) Ltd., Karachi.	1,625,150.00	1,625,150.00	3rd Lowest
4	M/s Texon Technologies, Hyderabad.	1,907,334.00	1,907,334.00	4th Lowest

Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro




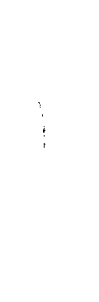


Mr. Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)


ATTENDANCE SHEET


Name of work: PURCHASE OF 33KVA GENERATOR FOR TEXTILE ENGINEERING DEPARTMENT, MUET, JAMSHORO.

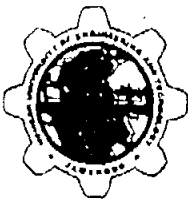
OPENED ON 30-09-2016

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Allied Engineering & Services (Pvt.) Ltd., Karachi.	R. 1552590-	 Therangh TCS	
2.	M/s Texon Technologies, Hyderabad.	R. 1907334-00		
3.	M/s Al-Barkah Enterprises, Hyderabad.			
4.	M/s S.M. Jaffar & Co., Karachi.			
5.	M/s Shirazi Trading (Pvt.) Ltd., Karachi	R. 1625150-00	 Therangh TCS	
6.	M/s Inman Group, Karachi	R. 1462650-		


Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Shafiq Muhammad Memon
Executive Engineer
University of Sindh.



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 1-09-2016

بانی: میر ظہیر الرحمن
جنگ کراچی

جمعرات 28 اکتوبر 1437ھ بمطابق 30 ستمبر 2016ء



مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو

"SAY NO TO CORRUPTION"



تین روزہ طلبہ شہس

ایشیا کی خریداری کی صورت میں اگر گیس، پٹرولیم، کھیتی باڑی، زرعی پیداوار، آب و ہوا (الٹھ لی آر) سے اور اسٹرو اور خدمات کے حصول کی صورت میں مندرجہ ذیل پورے اور پاکستان انجینئرنگ کونسل سے جو کسی صورت میں رجسٹریشن کے حامل نہیں رہیں، اس کے ساتھ ساتھ نام کنٹریکٹرز اور مڈل مینز اور پلاگ انڈر سٹریٹرز اور سول انجینئرز جو معاہدہ پر ہمارے ہوتے ہیں اور ان کی ہیکورنگ ایجنسی یا افکار کی کی جانب سے ایک لسٹ ذیل کے گے ہیں سے درج ذیل اسٹورس پر معاہدہ یا انٹیم ریٹ ٹینڈرز مطلوب ہیں:

سلاخ نمبر	میں	میں	میں	میں	میں	میں
1	مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو کے ہاسٹل اور پارٹنرس میں بجلی (ایئر مشین) استعمال کیلئے 100 KVA جز بندی خریداری	05 ستمبر 2016ء	5%	101	3,000/- روپے	05 ستمبر 2016ء
2	گنٹاکن انجینئرنگ پارٹس، مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو کیلئے 33 KVA جز بندی خریداری	05 ستمبر 2016ء	5%	101	3,000/- روپے	05 ستمبر 2016ء

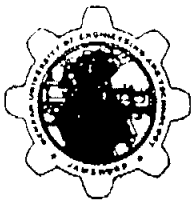
شرائط و ضوابط درج ذیل ہیں:

1. ٹینڈرز جمعرات 30 ستمبر 2016ء کو (پہلے دن) کے دفتر سے (SPPRA) کی ویب سائٹ www.ppra.sindh.gov.pk پر اپنی ویب سائٹ www.mueledupk/tenders-notice سے ڈاؤن لوڈ کر کے ٹینڈرز کھلنے کے دن کے علاوہ کسی بھی کام والے دن اور روز جمعہ (7 بجے تا 1 بجے) کی اورنگی پر حاصل کی جاسکتی ہیں۔ مجوزہ پروڈکٹس پر سرٹیفیکیشن ریزسٹنس ٹیسٹ کی لاکھ 5% اور ریزسٹنس ٹیسٹ کے آؤٹ پاس نام اپنی ڈاؤن لوڈ کیلئے (پروڈکٹ ریسٹنس) 30 ستمبر 2016ء صبح 11:00 بجے تک ڈاؤن لوڈ کرنا اور اس میں کسی ایسی دن متعلقہ دفتر میں صبح 11:30 بجے اس وقت وہاں موجود کنٹریکٹرز اور پلاگ انڈر سٹریٹرز کی موجودگی میں گنٹاکن کے ٹینڈرز کھلنے کے دن کے متعلق حالات کی اجازت دفتر ہند میں ایکسٹرنل ایجنسی کا اعلان کر کے ٹینڈرز کھلنے کے کام والے دن ان کی وقت اور جگہ پر ہی کھلے جائیں گے۔
2. پروڈکٹس پر ٹینڈرز دیا جاتا ہے ٹینڈرز کو بولی میں شامل نہیں کیا جائے گا۔
3. پروڈکٹس ایک سرٹیفیکیشن لٹریچر کے ساتھ کار کے مطابق کی جائے گی۔
4. بولی دہندگان کی بولی کو بولی دہندہ کے ادارے میں اسی نوعیت کی سرٹیفیکیشن کا نام سے کم از کم 03 ماہ کا نام تجزیہ رکھنے ہوں۔
5. بولی دہندگان کو گیس اور گیس ڈاؤن لوڈ کرنے والی ایجنسیز سے رجسٹرڈ (U&E) ای سی کے مطابق متعلقہ ایجنسیز سے کی جائے گی۔
6. بولی دہندگان کو کم سے کم سالانہ نرن اور 500,000/- روپے ہونا چاہئے جس کی تصدیق بینک اسٹیٹمنٹ کے ذریعے کی جائے گی۔

ایسی بی بی آر 2010ء کی متعلقہ وضاحت کے مطابق پروڈکٹ ایجنسی کسی ایک ای کام یونٹ کو سروس کر سکتی ہے اور ڈاؤن لوڈ کے ذریعے 25- کے تحت کسی بولی یا ٹینڈرز کی کو بولی سے پہلے کسی بھی وقت بولی مسترد کر سکتی ہے۔

تفصیلی ڈاؤن لوڈ کیلئے (پروڈکٹ ریسٹنس)
مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو

022-2774403 (9001) 02-2774403



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 1-09-2016



مهران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالاجی، جامشورو

"SAY NO TO CORRUPTION"

ٽينڊر گهريل آهن

ٽين جي ڀرپوري جي صورت و انهن ٽيڪس سيلز ٽيڪس لا ٿيندو ته جي ان سان ۽ معاملن ۽ خدمت حاصل ڪرڻ جي صورت و سنڌ روٽيو بورد ۽ پاڪستان انجنيئرنگ ڪائونسل سان جيڪا ۽ صورت جي ريميشن رڪنڊ سون ڪائونسلز/الوز/پارٽيز/سپلائر/مئنوليجرز ۽ سول ٽنري بوائز جيڪي معيار تي پورا ٿيندا آهن ۽ ڪنهن پروڪيورنگ ايجنسي يا ٽنري پاران بلڪل است نه ڪيل مڃڻ کان هيٺ ڄاڻايل عملن لاءِ مهربند سڃاتو/اڪثر ريت تي ٽينڊر گهريل آهن

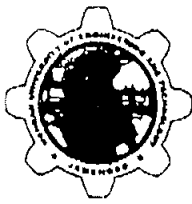
سلسلو نمبر	ٽينڊر جو نالو	ٽينڊر جي قيمت	ٽينڊر جي مهلت	ٽينڊر جي مهلت	ٽينڊر جي مهلت	ٽينڊر جي مهلت
1	پهلي ٽينڊر آف انجنيئرنگ اينڊ ٽيڪنالاجي ڄامشورو جي ڊائنگ ۽ ٽيڪس سيلز ٽيڪس لا 100 KV جنريٽر جي ڀرپوري	3000 روپيا	01 سيپٽمبر	05 سيپٽمبر 2016 کان 29 سيپٽمبر 2016	30 سيپٽمبر 2016	ٻي ٽينڊر (پروڪيورمنٽ)
2	ٽيڪنالاجي انجنيئرنگ ڊپارٽمينٽ، مهران يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي ڄامشورو لاءِ 33 KVA جنريٽر جي ڀرپوري	3000 روپيا	01 سيپٽمبر	05 سيپٽمبر 2016 کان 29 سيپٽمبر 2016	30 سيپٽمبر 2016	ٻي ٽينڊر (پروڪيورمنٽ)

شرطي ۽ شروطن هيٺ ڏجن ٿا:

- ٽينڊر دستاويز (پروڪيورمنٽ) جي آفيس مان يا SP/RA جي ويب سائيٽ www.pppasindh.gov.pk ۽ يونيورسٽي جي ويب سائيٽ www.muett.edu.pk/procurem مان پڙهڻ لاءِ ٽينڊر جي ڏينهن کان علاوه ڪنهن به ڪم واري ڏينهن مٿي بيان ٿيل رقم 01 روڙ جوڳي ادا ڪرڻ تي حاصل ڪري سگهجن ٿا. معيوز پروگرام تي مهربند ٽينڊر سان طئي لاءِ 5 سيڪڙو سروي رقم طئي ٿي اڏڻ جي صورت و ٻي ٽينڊر (پروڪيورمنٽ) جي نالي 30 سيپٽمبر 2016 تي صبح 11:00 وڳي تائين لازمي جمع ڪرايڻ جيڪي ساڳئي ڏينهن لاءِ آفيس و صبح 11:30 وڳي اتي موجود ڪائونسلز / سپلائر/انسٽالڊن جي موجودگي و کوليا ويندا. جيڪڏهن ٽينڊر کولڻ واري ڏينهن غير لمڪاني حالتن جي ڪري آفيس بند يا حڪومت موڪل جو اعلان ڪيو ٿو ٽينڊر ٽينڊر طور واري ڏينهن ساڳئي وقت ۽ هنڌ تي جمع رکيا ويندا. شرطي ٽينڊر يا بنا سروي رقم ٽينڊر واک و شامل نه سڃاهيا ويندا.
- پروڪيورمنٽ هڪ مرحلو هڪ لڦاڻو طريقي تحت ڪئي ويندي
- واڪ ڏينڊو ڪنهن پريزيڊنسي يا وڏي اٽاري و ساڳئي نوعيت جي سروس جو گهٽ و گهٽ 01 سال جو عهديت تجزيو رکندو هجن
- واڪ ڏينڊو جو ٽيڪس ادا ڪندڙ ايجنسي سان رجسٽرڊ هئڻ لازمي آهي جنهن جي تصديق لاءِ ڳاهيل ايجنسي سان ڪيل هجي
- واڪ ڏينڊو جو گهٽ و گهٽ سالانو ٽينڊر انڊر 500,000 روپيا هئڻ گهرجي، جنهن جي تصديق پنهنجي اسٽيٽمنٽ ذريعي ڪئي ويندي
- ايس بي بي رولز 2010 جي لاءِ ڳاهيل شين تحت پروڪيورنگ ايجنسي ڪنهن هڪ يا سون واهڻ کي رد ڪري سگهي ٿي ۽ ڏنڊر طئي رولز جي رول 25 تحت ڪنهن واک يا آج جي قبوليت کان اڳ ڪنهن به وقت واک رد گهري سگهي ٿي.

ٻي ٽينڊر (پروڪيورمنٽ)
مهران يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي ڄامشورو

فون 022-2109010 ٻيٽو 022-2771403 آفيس: nadom.soomro@admin.muett.edu.pk




PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING



Dated: 02-09-2016

DAWN FRIDAY SEPTEMBER 2, 2016



Mehran University of Engineering & Technology, Jamshoro

"SAY NO TO CORRUPTION"

NOTICE INVITING TENDERS

All the interested Contractors/Firms/Parties/Suppliers/Manufacturers and Sole Distributors meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council as the case may be and are not blacklisted in any procuring agency or authority, are invited to participate in sealed percentage/item rate tender for the following works:

Sr	Name of Work	Tender Fee	Completion period	Earnest Money	Date of Publication	Date of Submission of Bids	Purchase from
01	Purchase of 100 KVA Generator for emergency use at Hostels and Departments of MUET, Jamshoro	3,000/-	01 Month	5%	05-09-2016 to 29-09-2016	30-09-2016	Deputy Director (Procurement)
02	Purchase of 33 KVA Generator for Textile Engineering Department, MUET, Jamshoro.	3,000/-	01 Month	5%	05-09-2016 to 29-09-2016	30-09-2016	Deputy Director (Procurement)

The terms and conditions are given as under:

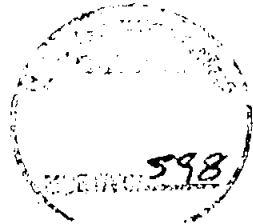
01. The tender documents can be had from the office of Deputy Director (Procurement) or can be downloaded from SPPRA website i.e. www.ppr.sindh.gov.pk and University website www.muett.edu.pk/tenders-notice on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tenders on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favour of Deputy Director (Procurement) should be submitted by **30-09-2016** up to **11:00am** and same will be opened on the same day at **11:30am** in respective office, in presence of the Contractors/Supplier/Representative, whosoever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if government declares holiday the tender shall be submitted/opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
02. The method of Procurement is Single Stage - One Envelope Procedure.
03. The bidders should have atleast 03 years successful experience of same service of any university or large organization.
04. The bidders should register with tax paying agency which would be verified by concerned agencies.
05. The bidders should have atleast Re. 500,000/- annual turnover which would be verified by bank statement.
06. The bidders should have atleast Re. 500,000/- annual turnover which would be verified by bank statement.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

Deputy Director (Procurement)
Mehran University of Engg. & Tech. Jamshoro

Phone No 022-2105010 Fax 022 2714011 Email publicrelations@muett.edu.pk

[Handwritten signatures]



PUBLIC RELATIONS SECTION
 Date: 02-09-2016
 M.U.E.T. Jamshoro
[Handwritten initials]

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Name of work: **Purchase of 33KVA Generator For Textile Engineering Department,
MUET, Jamshoro.**

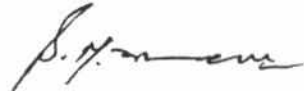
1	Name of Procuring Agency	Deputy Director (Procurement)			
2	Tender Reference Number	No. & Date: DD(Proc.)/MUETJAM/-173, 30-08-2016.			
3	Method of Procurement	Single Stage- One Envelope Procedure			
4	Name of Firm / Bidder	M/s Allied Engineering Services (Pvt) Ltd, Karachi	M/s Iman Group, Karachi	M/s Shirazi Trading (Pvt) Ltd., Karachi	M/s Texon Technologies, Hyderabad
5	Registration with Income Tax Department	Yes	Yes	Yes	Yes
6	Registration with PEC	Yes	Yes	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	Yes	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted
9	5% Earnest money	Submitted	Submitted	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes	Yes	Yes	Yes
12	Compliant / non-compliant.	Compliant	Compliant	Compliant	Compliant



Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro



Nadhem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Purchase of 33 kVA Generator for Textile Engg. Deptt.....
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-173, Dated: 30-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of 33 kVA Generator for Textile Engg. Deptt.....
- 6) FORUM THAT APPROVED THE SCHEME -----
- 7) TENDER ESTIMATED VALUE -----
- 8) ENGINEER'S ESTIMATE -----
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 30-08-2016 @ 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four Nos.
- 14) BID EVALUATION REPORT Already Sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Allied Engineering & Services (Pvt.) Ltd., Kar
- 16) CONTRACT AWARD PRICE Rs.1,552,590.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|--|------------------------------|
| <u>M/s Iman Group, Karachi.</u> | <u>(Rs.1,462,650.00) 1st</u> |
| <u>M/s Allied Engg. & Ser. (Pvt.) Ltd., Kar.</u> | <u>(Rs.1,552,590.00) 2nd</u> |
| <u>M/s Shirazi Trading (Pvt.) Ltd., Kar.</u> | <u>(Rs.1,625,150.00) 3rd</u> |

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. No. 29834, Dated: 31-08-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dailly Dawn on 02-09-2016, Daily Jang on 01-09-2016 & Daily Ibrat on 01-09-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Deputy Director
(Procurement)
Mehran University of
Engg. & Tech: Jamshoro.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.mueta.edu.pk

ISO 2001:2008
CERTIFIED

**DEPUTY DIRECTOR
(Procurement)**

No. DD(Proc.)/MUET/JAM/-44,

Dated: 13-02-2017

**M/s Allied Engineering & Services (Pvt.) Ltd.,
KARACHI.**

WORK ORDER

**SUBJECT: PURCHASE OF 33KVA GENERATOR FOR TEXTILE ENGINEERING
DEPARTMENT, MUET, JAMSHORO.**


Ref: *Your Item Rate Tender, Dated: 30-09-2016.*

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.1,552,590.00** on tender has been accepted by the University authorities being the lowest in competition.

❖ **NO CARTAGE SHALL BE PAID SEPARATELY.**

You are, therefore, requested to please attend the Office of the undersigned within three (03) days for executing the agreement (with duly adhesive stamps), and complete the same within **One (01) month** according to drawing, design & specifications under the supervision of the undersigned, Mehran University of Engineering & Technology, Jamshoro.

The Completion time period shall be reckoned from the actual date of start of the work.


**Deputy Director (Procurement)
MUET, Jamshoro**

Copy f.w.c.s for information to:

1. The Director Finance, MUET, Jamshoro.
2. The Director (W&SP), MUET, Jamshoro
3. The Secretary to Vice Chancellor, MUET, Jamshoro.
4. The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, SPPRA, Karachi.

CAT



Allied Engineering & Services Pvt. Ltd.

21/3, Sector No. 22, Korangi Industrial Area, Karachi-74900 G.P.O. Box 940, Karachi-74200 - Pakistan
UAN: 111 250 250 Tel: (021) 506 6901 - 13 Fax: (021) 506 6915 & 16 Email: sales_kh@aesi.com.pk

January 30, 2017

Mehran University of Engineering & Technology
Jamshoro - 76062.
Sindh.

Tel # 022-2771403

Attn : Deputy Director - (Procurement)

TO WHOM IT MAY CONCERN

With reference to your Tender # **DD(Proc.)/MUET/JAM/-173** dated 30-08-2016 for Supply of **100 & 30 kVA Diesel Generator Sets** at Hostels & Deptt of MUET and at Textile Engineering Deptt. Jamshoro respectively.

It is certified & confirmed that quoted price of 30 kVA Generator set is still valid till award of contract, therefor MUET can evaluate the quoted price.

Best regards,

Zeeshan Kazmi
Regional Manager
CAT Power Systems
CATERPILLAR CERTIFIED
Cell: 0333-3110981
E-mail: zeeshan@aesi.com.pk

LAHORE
Ph: (042) 37511616-23
UAN: 111 250 250

ISLAMABAD
Ph: (051) 2227000-04
UAN: 111 250 250

MULTAN
Ph: (061) 4590701-4
UAN: 111 250 250

FAISALABAD
Ph: (041) 8764643

PESHAWAR
Ph: (091) 5830446-6

QUETTA
Ph: (081) 2822198

www.aesi.com.pk



TENDER DOCUMENT

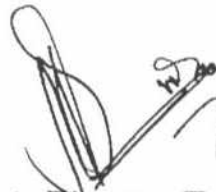
**PURCHASE OF 33KVA GENERATOR FOR TEXTILE
ENGINEERING DEPARTMENT OF MUET, JAMSHORO.**



Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Accounts Officer



Contractor

Deputy Director (Proc.)/Procuring Agency



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO
SCHEDULE-B**

BILL OF QUANTITIES

**Purchase of 33KVA Generator for Textile Engineering
Department of MUET, Jamshoro.**

S.#	Item Description	Qty.	Unit	Rate	Amount
1.	<p>Providing/ Supply Generator Set Model 33KVA, Powered with Diesel Engine directly couple with CAT Branded Alternator of 33KVA/ 26.4 KW Standby or 30KVA/ 24 KW Prime Power at 1500 RPM, 0.8 Power Factor, 3 Phase, 50 Hertz., 400/230 Volts with Panel.</p> <p>Technical Specification: 12 V Electric Starting System with Local Lead Acid 12V Battery, Cooling System Radiator fit for usage in Pakistan and cooling fan with guards. Coolant drain line with valve, Fan drive, battery charging alternator drive. Extended Life Coolant, Industrial Exhaust Silencer. Circuit Breaker - 3 Pole (MCB/ MCCB) - 63 A. Linear vibration isolators between base and engine-generator includes lifting provisions and termination points for coolant. No. of Cylinders/ Alignment: 3/ In Line. Indication: Naturally Aspirated. Cooling Method: Water. Fuel Consumption (Standby): 5.7 Liters @ 75% Load. Installation Class: H.I.P Protection. The equipment meets the following standards: IEC60034-1, IEC60034-22, ISO3046, ISO 8528, NEMA MG 1-32, NEMA MG 1-33, 2004/108/EC, 2006/42/EC, 2006/95/EC IP23 with Local Sound Proof Canopy complete in all respects Caterpillar or equivalent.</p>	01	Each	1552,590/2	1552,590/2

Deputy Director (Procurement)



Assistant Accountant
Procurement Office, Jamshoro

M. J. Jaffer
Contractor
11-108/408/107
11-108/408/107
11-108/408/107
11-108/408/107

TOTAL: 1552,590/2

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Purchase of 100 KVA Generator For Emergency Use at
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-173, Dated: 30-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of 100 KVA Generator For Emergency Use at
- 6) FORUM THAT APPROVED THE SCHEME -----
- 7) TENDER ESTIMATED VALUE -----
- 8) ENGINEER'S ESTIMATE (For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 30-09-2016 @ 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shirazi Trading (Pvt.) Ltd., Karachi
- 16) CONTRACT AWARD PRICE Rs.2,180,800.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Shirazi Trading (Pvt.) Ltd., Karachi (Rs.2,180,800.00) 1st
M/s Allied Engg. & Sec. (Pvt.) Ltd. Kar (Rs.2,798,365.00) 2nd
M/s Texon Technology, Hyderabad. (Rs.2,980,209.00) 3rd

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ No
- c) TWO STAGE BIDDING PROCEDURE _____ No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. No. 29834, Dated: 31-08-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dailly Dawn on 02-09-2016, Daily Jang on 01-09-2016 & Daily Ibrat on 01-09-2016
No	

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Deputy Director
(Procurement)
Mehran University of
Engg: & Tech: Jamshoro.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



**DEPUTY DIRECTOR
(Procurement)**

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.mueta.edu.pk

ISO 2001:2008
CERTIFIED

No. DD(Proc.)/MUET/JAM/-45,
Dated: 13-02-2017

**M/s Shirazi Trading (Pvt.) Ltd.,
KARACHI.**

WORK ORDER

**SUBJECT: PURCHASE OF 100 KVA GENERATOR FOR EMERGENCY USE AT
HOSTELS AND DEPARTMENTS OF MUET, JAMSHORO.**

Ref: *Your Item Rate Tender, Dated: 30-09-2016.*

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.2,180,800.00** on tender has been accepted by the University authorities being the lowest in competition.

- ❖ **NO CARTAGE SHALL BE PAID SEPARATELY.**
- ❖ **WARRANTY: 01 YEAR OR 1000 HOURS WHICHEVER COMES EARLIER**

You are, therefore, requested to please attend the Office of the undersigned within three (03) days for executing the agreement (with duly adhesive stamps), and complete the same within **One (01) month** according to drawing, design & specifications under the supervision of the undersigned, Mehran University of Engineering & Technology, Jamshoro.

The Completion time period shall be reckoned from the actual date of start of the work.

**Deputy Director (Procurement)
MUET, Jamshoro**

Copy f.w.c.s for information to:

1. The Director Finance, MUET, Jamshoro.
2. The Director (W&SP), MUET, Jamshoro
3. The Secretary to Vice Chancellor, MUET, Jamshoro.
4. The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, SPPRA, Karachi.

SAL/MISC/8285-KHI

January 24, 2017

Mehran University of Engineering & Technology
Jamshoro
Sindh.

SUB: Extension of Bid Validity

Dear Sir,

This has reference to your Tender No. DD(Proc.)/MUET/JAM/-173, dated 30.09.2016 for the procurement of 100 KVA Generator.

As desired, we are pleased to inform you that keeping in view of our good professional relationship our management has agreed to further extend the price validity of the offer for a period of 30 days i.e. one month from today.

Thanking you.

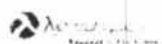
Yours faithfully,
For. SHIRAZI TRADING CO. (PVT.) LTD.,

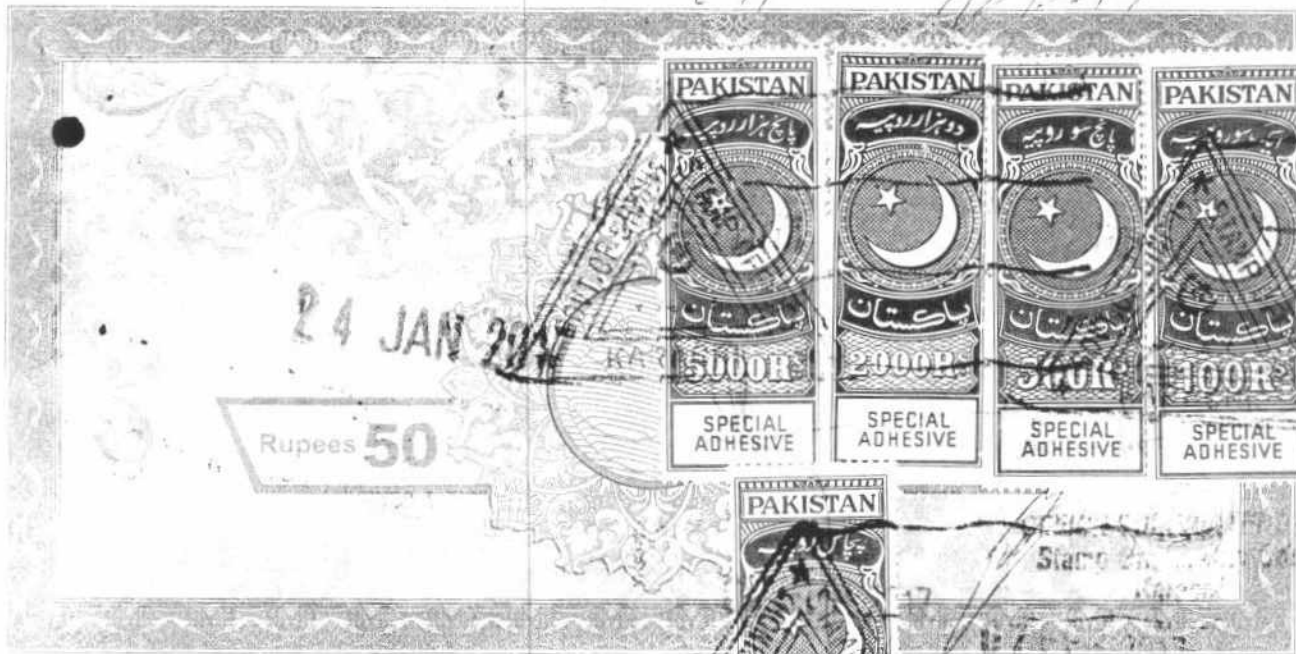


(MUHAMMAD ARMAN KHAN)
Zonal Manager (B&IS- South)

Shirazi Trading Co. (Pvt.) Ltd.

2nd Floor, Nadeer House, 11 Chundrigar Road, Karachi, Pakistan. Ph: (92-21) 32424075-77, 32414643, 32414654, 32423425, 32423349
UAN: 111 782 242 (111) STC AGC) Fax: (92-21) 32414998, 32423580 E-mail: stc@shirazitrading.com.pk, Website: www.shirazitrading.com.pk
Head Office: 8th Floor, Adamjee House, 11 Chundrigar Road, Karachi 74000, Pakistan. UAN: 111 242 782 (111) AGC STC)
FAX: (92-21) 32417659, 32417737, 32417746, Fax: (92-21) 32417747, 32420417





33971

MIRZA ASIF BARI
ADVOCATE
4515 H.C



AA-01

ARTICLES OF AGREEMENT

This Agreement made this Tuesday of 07-Feb-2017, by and between the Vice-Chancellor, Mehran University of Engineering and Technology, located at Jamshoro, Sindh, including his successors in office and Assignees / Agents, acting through the Director (Works & Services), Mehran University of Engineering & Technology, hereinafter called the "**University**", of the one part,

And Mr. Muhammad Arman Khan Zonal Manager South: of located at 2nd Floor, Nadir House, I.I. Chundrighar Road, Karachi, hereinafter called the "**Contractor**" which expression shall include their successors, legal representatives of the second part.

Whereas the **University** requires Diesel Generators at Jamshoro, and whereas the **Contractor** has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at **Rs. 2,180,800.00/=** Two Million one hundred Eighty Thousand Eight Hundred Rupees only in the period of _____ months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the **Contractor**.

Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by Mr. Muhammad Arman Khan Zonal Manager South on behalf of the **Contractor**, and by on behalf of the **University**, all of which shall be deemed to form and be read and construed as a part of this Agreement viz.:
 - a) Articles of Agreement;
 - b) Instructions to Tenderers;
 - c) Conditions of Contract;
 - d) Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in;
 - e) The specifications of the equipment; and
 - f) Bill of Quantity with prices.

- 3. In consideration of the payment to be made to the Contractor, the **Contractor** hereby **covenants** with the University to supply, deliver, install, put into operation and demonstrate the working of the Equipment in conformity in all respects of the Contract & the order form No. _____.
- 4. The **University** hereby **covenants to pay** the Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Equipment the contract price in the manner prescribed by the Contract and approved by the University.

In Witness Thereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:

University _____

Witness No.1:

Signature: _____

Name: Rahad Ali

Designation: Accounts Officer

Contractor _____

Witness No.1:

Signature: _____

Name: Mr. Barkat Ali

Designation: Key Account Executive



Witness No.2:

Signature: _____

Name: Abdul Foteh

Designation: I.T Supervisor

Witness No.2:

Signature: _____

Name: Mr. Syed Farhan Ali

Designation: Sales Executive



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

SCHEDULE-B

BILL OF QUANTITIES

**Purchase of 100KVA Generator for Emergency use at Hostels
and Departments of MUET, Jamshoro.**

S.#	Item Description	Qty.	Unit	Rate	Amount
1.	Providing/ Supply Generator Set Model 100KVA, Powered with Perkins Turbocharged Air to Air after cooled Diesel Engine directly couple with Leroy Somer Alternator providing 100KVA/ 26.4 KW Standby or 90KVA Prime Power at 1500 RPM, 0.8 Power Factor, 3 Phase, 50 Hertz., 400/230 Volts with 24 V Electric Start System with Local Acid Battery (Local), Battery Charging Alternator Dry Type Filter, Heavy Duty Exhaust Silencer (Industrial) Molded case circuit breaker. Heavy Duty Fabricated Steel base Frame. Electronic Governor 50C Tropicalized Radiator with Instruments: Voltmeter, Ammeter Tachometer, Hours Run Meter, Coolant Temperature Gauge, Oil Pressure Gauge and Battery Condition Voltmeter, Control: Start/Stop Key switch, Voltmeter Phase Selector Switch, Ammeter Phase Selector Switch, Shutdown: Protection Devices with Indicators for High Coolant Temperature, Low Oil Pressure and Local Sound Proof Canopy with Four Wheel Trailer with Hydraulic Breaks. (Make: Caterpillar or equivalent), complete in all respects.	01	Each	Rs 2,180,800/-	Rs 2,180,800/-
(RUPEES: TWO MILLION ONE HUNDRED EIGHTY THOUSAND EIGHT HUNDRED ONLY)				TOTAL:	Rs. 2,180,800/-


Deputy Director (Proc.)





