

Name of Work: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC. FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.

MINUTES OF MEETING:

A meeting for financial proposal of tender for the work "Logistic Arrangement Including Electric Works (Pedestal Fans), Audio System, Food & Refreshment Etc., for Conducting Pre-Admission Entry Test for Admitting 17-Batch in the University" was held on 28-07-2017 at 11:00 A.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. **Engr. Qazi Riaz Hassan Qureshi,** Member/ Convener
Director (Services), MUET, Jamshoro.
2. **Taj Muhammad Dahri,** Member
Executive Engineer, Rural Development Department,
Government of Sindh, Shaheed Benazirabad.
3. **Mr. Nadeem Soomro,** Member/ Secretary
Deputy Director (Procurement), MUET, Jamshoro.

The Deputy Director (Procurement) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited on Single Stage Two Envelops as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-200, 03-07-2017. He further briefed that Purchasing Date starting from 07-07-2017 to 24-07-2017, whereas, Submission Date on 25-07-2017 upto 11:00 A.M. Opening Date of Technical Proposal was 25-07-2017 at 11.30 A.M. Accordingly, the Technical Proposal of all two bidders were opened (*Technical Committee Report attached*) and Opening Date of Financial Proposal was 28-07-2017 @ 11:00 A.M. The Deputy Director (Procurement) further briefed that all two (02) bidders were qualified on Technical grounds. Then all the Contractors were called in the Office of the Deputy Director (Procurement), so that Financial Proposal can be opened in their presence under *Rule-41 of SPP Rules 2010*. The following Contractors took part in the bidding process as under:

1. M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad
2. M/s Mehran Decoration Service, Hyderabad.


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 M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	5,906,125.00	5,906,125.00	1 st Lowest
2.	M/s Mehran Decoration Service, Hyderabad.	6,153,667.50	6,153,667.50	Rejected due to not submitting required 5% Earnest Money

After detail discussion & deliberation, the Committee recommended that to award the work "Logistic Arrangement Including Electric Works (Pedestal Fans), Audio System, Food & Refreshment Etc., for Conducting Pre-Admission Entry Test for Admitting 17-Batch in the University" to M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad at the cost of Rs.5,906,125.00

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


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad

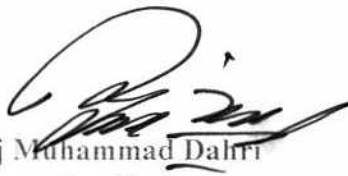

Qazi Riaz Hassan Qureshi
Director (Services)
MUET, Jamshoro

COMPARATIVE STATEMENT

NAME OF WORK: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC. FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	RANK
1	M/s M. Aslam. Electric Decoration Catering & Echo Sound, Hyderabad.	5,906,125.00	5,906,125.00	1st Lowest
2	M/s Mehran Decoration Service, Hyderabad.	6,153,667.50	6,153,667.50	Rejected due to not submitting required 5% Earnest Money.


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro




Taj Muhammad Dalri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad


Qazi Riaz Hassan Qureshi
Director (Services)
MUET, Jamshoro


ATTENDANCE SHEET

Name of work: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC., FOR CONDUCTING PRE-ADMISSION ENTRY TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.

OPENED ON 28-07-2017

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Rs. 5906125--		
2.	M/s Mehran Decoration Service, Hyderabad.	Rs. 6153667.50		


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Taj Muhammad Dabhi
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad


Qazi Riaz Hassan Qureshi
Director (Services)
MUET, Jamshoro

Subject:

LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC., FOR CONDUCTING PRE-ADMISSION ENTRY TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.

EVALUATION REPORT OF TECHNICAL PROPOSAL SUBMITTED FOR THE BID

In order to evaluate the Technical Proposal for the aforementioned work the Committee comprising following members were constituted.

1. Director (Services).
2. Deputy Director (Procurement)
3. Executive Engineer, Rural Development Department, Govt. of Sindh, Shaheed Benazirabad.

Accordingly, the meeting of the members was convened on 25-07-2017 @ 11.30 A.M. The Deputy Director (Procurement), briefed the rest of the Committee members that two (02) firms purchased the bidding documents, out of all the three submitted their bids on closing date & time i.e. on 25-07-2017 upto 11:00 AM as mentioned in the NIT. The list of the firms who purchased the bidding documents was as under:

S.No.	Name of Firm	Remarks
1.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Submitted
2.	M/s Mehran Decoration Service, Hyderabad.	Submitted

He further briefed that two bidders submitted both the proposals as desired as per procedure adopted for the bidding on Single Stage- Two Envelope Procedure as per Rule 46(2) of SPP Rules, 2010.

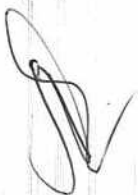
Accordingly, the Tender Opening Committee opened the Main Envelop on 25-07-2017 @ 11:30 A.M and separated the envelopes containing Financial and Technical Proposals of above bidders. So in order to evaluate the Technical Proposals, a meeting of the Technical Committee was convened on 25-07-2017. Wherein the Technical Proposals of the bidders were thoroughly checked & verified the profile of the firms/ bidders. The Committee observed as under:

M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.

- Possess proper relevant experience.
- Registration in Sindh Board of Revenue.
- Registration in Income Tax.
- Not black listed.

M/s Mehran Decoration Service, Hyderabad.

- Possess proper relevant experience.
- Registration in Sindh Board of Revenue.
- Registration in Income Tax.
- Not black listed.

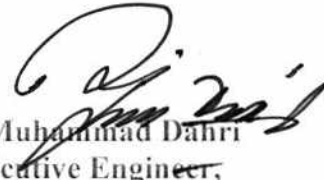


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Hence in light of deliberation made in the meeting the Committee unanimously agreed that only two bidders are qualified on technical grounds. The Committee further recommended that Financial Proposal of all the technically qualified bidders shall be opened as guidelines provided in the SPPRA Rules 2010.



Nadeem Soomro
Deputy Director (Procurement)
MUEI, Jamshoro



Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad





Qazi Riaz Hassan Qureshi
Director (Services)
MUEI, Jamshoro


ATTENDANCE SHEET

Name of work: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC., FOR CONDUCTING PRE-ADMISSION ENTRY TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.

OPENED ON 25-07-2017

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Mehran Decoration Service, Hyderabad.		
2.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.		


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad


Qazi Riaz Hassan Qureshi
Director (Services)
MUET, Jamshoro



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/-

Dated: 17-08-2017

1. M/s M. Aslam, Electric Decoration
Catering & Echo Sound, Hyderabad.
2. M/s Mehran Decoration Service, Hyderabad.

Subject: BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK "LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC. FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY".

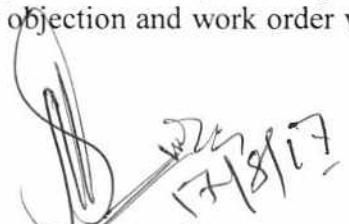
- NIT NO. DD (PROC.)/MUET/JAM/-200, DATED: 03-07-2017
- SPPRA SERIAL NO. 33867, DATED: 05-07-2017.

Ref:

Gentlemen,

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

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


Deputy Director (Procurement)
MUET, Jamshoro.

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro
2. The Director (Works & Strategic Planning), MUET, Jamshoro.
3. The Director (Services), MUET, Jamshoro.
4. The Purchase & Store Officer, MUET, Jamshoro.
5. The Director, ICPC, MUET, Jamshoro. **(For up-loading on Web-Site).**
6. The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. **(For uploading on SPPRA Web-Site).**
7. The Secretary to Vice Chancellor, MUET, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM/-200, Dated: 03-07-2017
3. Tender Description/Name of work/item: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC. FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 07-07-2017 & SPPRA Web Site on 05-07-2017.
Print & Electronic Media (SPPRA ID No.33867, Dated: 05-07-2017, "Daily Dawn" on 05-07-2017, "Daily Ausaf" on 04-07-2017 & "Daily Ibrat" on 04-07-2017).
6. Total Bid documents Sold:- 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 25-07-2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 28-07-2017.
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 M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Rs. 5,906,125.00	1 st	----	Acceptable due to 1st lowest.	
2.	M/s Mehran Decoration Service, Hyderabad.	Rs.6,153,667.50	2 nd	----	Rejected due to not submitting required 5% Earnest Money	

Signatures of the Members of the Committee.


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad


Qazi Riaz Hassan Qureshi
Director (Services)
MUET, Jamshoro


BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Name of work: Logistic Arrangement Including Electric Works (Pedestal Fans), Audio System, Food & Refreshment Etc., for Conducting Pre-Admission Entry Test for Admitting 17-Batch in the University.

1	Name of Procuring Agency	Deputy Director (Procurement)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-200, Dated: 03-07-2017. SPPRA Sr. No. 33867, Dated: 05-07-2017	
3	Method of Procurement	Single Stage- Two Envelope Procedure	
4	Name of Firm / Bidder	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	M/s Mehran Decoration Service, Hyderabad.
5	Registration with Income Tax Department	Yes	Yes
6	Registration with SRB	Yes	Yes
7	Bank Statement showing Annual Turnover of Rs.500,000/-	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted
9	5% Earnest money	Submitted	Not Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes	Yes
12	Compliant / non-compliant.	Compliant	Compliant


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Qazi Riaz Hussain Qureshi
Director (Services),
MUET, Jamshoro


Taj Muhammad Durrani
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad



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

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CERTIFIED

“SAY NO TO CORRUPTION”

No. DD(Proc.)/MUET/JAM/- 245
Dated: 17-08-2017

1. M/s Limton Innovative Systems, Karachi.
2. M/s Texon Technologies, Hyderabad.
3. M/s USS Enterprises, Karachi.

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK “PURCHASE OF SMART ID CARD PRINTER’S CONSUMABLES”.**

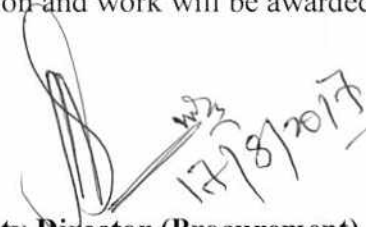
- **NIT NO. DD (Proc.)/MUET/JAM/-200, DATED: 03-07-2017.**
- **SPPRA SR. NO. 33867, DATED: 05-07-2017.**

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bid 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 will be presumed that you have no any objection and work will be awarded.


Deputy Director (Procurement)
MUET, Jamshoro.

Copy f.w.c.s to:

1. The Director (W&SP), MUET, Jamshoro.
2. The Director Finance, MUET, Jamshoro.
3. The Director, ICPC, MUET, Jamshoro (*for up-loading on Web-Site*)
4. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. (*For uploading on SPPRA Web-Site*).
5. The Secretary to Vice Chancellor, MUET, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM-200, Dated: 03-07-2017
3. Tender Description/Name of work/item: PURCHASE OF SMART ID CARD PRINTER'S CONSUMABLES.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 07-07-2017 & SPPRA Web Site on 05-07-2017.
Print & Electronic Media (SPPRA ID No.33867, Dated: 05-07-2017, "Daily Dawn" on 05-07-2017, "Daily Ausaf" on 04-07-2017 & "Daily Ibrat" on 04-07-2017).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 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: 25-07-2017.

12. Bid Evaluation Report:


13. Estimated Cost:Rs.2,330,523.00

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Limton Innovative Systems, Karachi.	Rs.1,595,997.00	1 st	-31.518% (Below)	Acceptable due to 1 st lowest.	
2.	M/s Texon Technologies, Hyderabad.	Rs.2,263,160.00	2 nd	-2.890%(Below)	2 nd Lowest	
3.	M/s USS Enterprises, Karachi.	Rs.2,351,400.00	3 rd	+0.896% (Above)	3 rd Lowest	

Signatures of the Members of the Committee.


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad


Engr. Saleem Ahmed Memon
Director, ICPC
MUET, Jamshoro

BIDDERS QUALIFICATION REPORT
TENDER NAMELY

Name of work: **Purchase of Smart ID Card Printer's Consumables.**

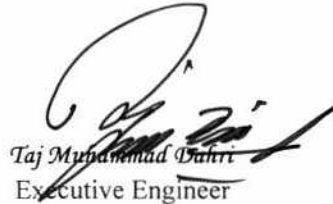
1	Name of Procuring Agency	Deputy Director (Procurement)		
2	Tender Reference Number	DD(Proc.)/MUET/JAM/-200, Dated: 03-07-2017 SPPRA Sr. No. 33867 Dated:05-07-2017		
3	Method of Procurement	Single Stage- One Envelope Procedure		
4	Name of Firm / Bidder	M/s Limton Innovative Systems, Karachi.	M/s Texon Technologies, Hyderabad.	M/s USS Enterprises, Karachi.
5	Registration with Income Tax Department	Yes	Yes	Yes
6	Registration with GST	Yes	Yes	Yes
7	Bank Statement showing Annual Turnover of Rs.500,000/-	Yes	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted
9	5% Earnest money	Submitted	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes	Yes	Yes
12	Compliant / non-compliant.	Compliant	Compliant	Compliant



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Saleem Ahmed Memon
Director, ICPC
MUET, Jamshoro



Taj Muhammad Durrani
Executive Engineer
Rural Development Department
Government of Sindh
Shaheed Benazirabad



**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

“SAY NO TO CORRUPTION”

No. DD(Proc.)/MUET/JAM/-**246**
Dated: 17-08-2017


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 SMART ID CARD
PRINTER’S CONSUMABLES”.**

- **NIT NO. DD (Proc.)/MUET/JAM/-200, DATED: 03-07-2017.**
- **SPPRA SR. NO. 33867, DATED: 05-07-2017.**

Dear Sir,

Please enclosed 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 record.


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

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro
2. The Director (W&SP), MUET, Jamshoro.
3. The Director (ICPC), MUET, Jamshoro (**For up-loading on Web-Site**).
4. The Secretary to Vice Chancellor, MUET, Jamshoro.

Name of Work: PURCHASE OF SMART ID CARD PRINTER'S CONSUMABLES.

MINUTES OF MEETING:

A meeting for opening of tender for the work "Purchase of Smart ID Card Printer's Consumables" was held on 25-07-2017 at 11:30 A.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Engr. Saleem Ahmed Memon, Member/ Convener
Director, ICPC, MUET, Jamshoro.
2. Mr. Nadeem Soomro, Member/ Secretary
Deputy Director (Procurement), MUET, Jamshoro.
3. Mr. Taj Muhammad Dahri Member
Executive Engineer, Rural Development Department,
Government of Sindh, Shaheed Benazirabad

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/-200, 03-07-2017. He further briefed that Purchasing Date starting from 07-07-2017 to 24-07-2017, Submission Date on 25-07-2017 upto 11:00 A.M, whereas, Opening Date of the tender was 25-07-2017 @ 11:30 A.M. The Deputy Director (Procurement) further briefed that three (03) bidders purchased the Bidding Documents and 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 USS Enterprises, Karachi.
2. M/s Limton Innovative Systems, Karachi.
3. M/s Texon Technologies, Hyderabad.

Copy of Attendance Sheet attached.

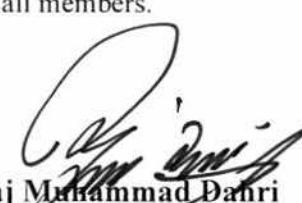
The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:


S#.	Name of Firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	% Above/ Below	Ranking
1.	M/s Limton Innovative Systems, Karachi.	2.331 (M)	1,595,997.00	1,595,997.00	-31.518%(Below)	1 st Lowest
2.	M/s Texon Technologies, Hyderabad.		2,263,160.00	2,263,160.00	-2.890%(Below)	2 nd Lowest
3.	M/s USS Enterprises, Karachi.		2,351,400.00	2,351,400.00	+0.896% (Above)	3 rd Lowest

After detail discussion & deliberation, the Committee recommended that to award the work "Purchase of Smart ID Card Printer's Consumables" to M/s Limton Innovative System, Karachi at the cost of Rs.1,595,997.00

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


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro

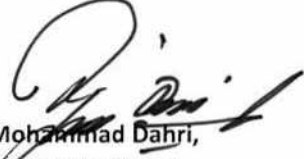

Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad


Engr. Saleem Ahmed Memon
Director, ICPC
MUET, Jamshoro

**COMPARATIVE STATEMENT FOR
PURCHASE OF SMART ID CARD PRINTER'S CONSUMABLES AT MUET, JAMSHORO.**

Sr. No.	Description of Items	Qty	M/s Limton Innovative Systems, Karachi		M/s USS Enterprises, Karachi		M/s Texon Technologies, Hyderabad	
			Unit Rate	Amount Rs.	Unit Rate	Amount Rs.	Unit Rate	Amount Rs.
1	Fargo YMCK Colour Ribbon (Part # 84051) for 500 Prints. (Make Japan) Or equivalent	38	12,109.50	460,161.00	15,400.00	585,200.00	14,900.00	566,200.00
2	Fargo Re-Transfer Film for 750 Prints (Part # 84053). (Make Japan) Or equivalent	24	9,418.50	226,044.00	12,300.00	295,200.00	10,950.00	262,800.00
3	Fargo Polyguard 1.0 mil Rolls Over Lamination rolls (82601). (Make Japan) Or equivalent	140	5,265.00	737,100.00	8,750.00	1,225,000.00	8,850.00	1,239,000.00
4	Fargo Ultra PVC Blank Cards (Make USA) Or equivalent	16400	10.53	172,692.00	15.00	246,000.00	11.90	195,160.00
GRAND TOTAL AMOUNT RS.				1,595,997.00		2,351,400.00		2,263,160.00


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





Taj Mohammad Dahri,
Executive Engineer,
Rural Development Department,
Govt. of Sindh, Shaheed Benazirabad


Engr. Saleem Ahmed Memon,
Director ICPC,
MUET, Jamshoro

ATTENDANCE SHEET

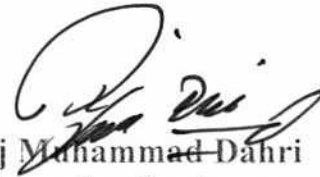
Name of work: PURCHASE OF SMART ID CARD PRINTER'S CONSUMABLES.

OPENED ON 25-07-2017

S.NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s USS Enterprises, Karachi.	2.331 (M)	Rs. 2351400.-		
2.	M/s Limton Innovative Systems, Karachi.		Rs. 1595997.-		
3.	M/s Texon Technologies, Hyderabad.		Rs. 2263160.-		



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad



Saleem Ahmed Memon
Director, ICPC
MUET, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, JAMSHORO.



No. MUET/EXAM/-PGS/- 935 /2017,
Dated: 18 - 08 - 2017.

“SAY NO TO CORRUPTION”

1. M/s New Vision (Printer-Publisher-Designer, Karachi)
2. M/s Pixel Pocket (Printers & Publishers), Hyderabad
3. M/s USS Enterprises, Karachi.
4. M/s Melody Digital Traders, Karachi.

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK “SUPPLY OF EXAMINATION MATERIALS (PRINTING & STATIONERY) FOR EXAMINATION DEPARTMENT. (RE-TENDER).”**

- **NIT NO. DD (Proc.)/MUET/JAM/-200, DATED: 03-07-2017.**
- **SPPRA SR. NO. 33867, DATED: 05-07-2017.**

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bid 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 will be presumed that you have no any objection and work will be awarded.

CONTROLLER OF EXAMINATIONS

Copy f.w.c.s to:

1. The Director (W&SP), MUET, Jamshoro.
2. The Director Finance, MUET, Jamshoro.
3. The Director, ICPC, MUET, Jamshoro (*for up-loading on Web-Site*)
4. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. (*For uploading on SPPRA Web-Site*).
5. The Secretary to Vice Chancellor, MUET, Jamshoro.

Bid Evaluation Report

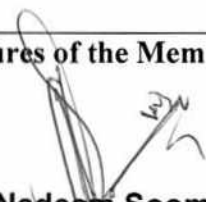
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM-200, Dated: 03-07-2017
3. Tender Description/Name of work/item: SUPPLY OF EXAMINATION MATERIALS (PRINTING & STATIONERY) FOR EXAMINATION DEPARTMENT. (RE-TENDER).
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 07-07-2017 & SPPRA Web Site on 05-07-2017.
Print & Electronic Media (SPPRAID No.33867, Dated: 05-07-2017, "Daily Dawn" on 05-07-2017, "Daily Ausaf" on 04-07-2017 & "Daily Ibrat" on 04-07-2017).
6. Total Bid documents Sold:- 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 25-07-2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04 Nos.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 03-08-2017.

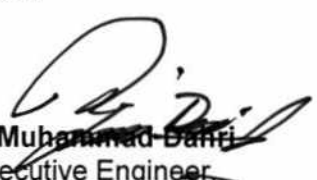
12. Bid Evaluation Report:


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 New Vision (Printer-Publisher Designer, Karachi)					Comparative Statement Attached.
2.	M/s Pixel Pocket (Printers Publishers), Hyderabad					
3.	M/s USS Enterprises, Karachi.					
4.	M/s Melody Digital Trade Karachi.					

Signatures of the Members of the Committee.


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


Taj Muhammad Baqir
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad.


Prof. Dr. Agha Faisal Habib
Controller of Examinations,
MUET, Jamshoro.

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Name of work: **Supply of Examination Materials (Printing & Stationery) for Examination Department. (Re-Tender)**

1	Name of Procuring Agency	Controller of Examinations			
2	Tender Reference Numbers	DD(Proc.)/MUET/JAM/-200, Dated: 03-07-2017 SPPRA Sr. No. 33867 Dated:05-07-2017			
3	Method of Procurement	Single Stage- Two Envelope Procedure			
4	Name of Firm / Bidder	M/s New Vision (Printer- Publisher-Designer, Karachi	M/s Pixel Pocket (Printers & Publishers), Hyderabad	M/s USS Enterprises, Karachi.	M/s Melody Digital Traders, Karachi.
5	Registration with Income Tax Department	Yes	Yes	Yes	Yes
6	Registration with GST	Yes	Yes	Yes	Yes
7	Bank Statement showing Annual Turnover of Rs.500,000/-	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



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Prof. Dr. Agha Faisal Habib
Controller of Examination
MUET, Jamshoro



Taj Muhammad Dahri
Executive Engineer
Rural Development Department
Government of Sindh
Shaheed Benazirabad



MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, JAMSHORO.



No. MUET/EXAM/-PGS/- 936 /2017,
Dated: 18 - 08 - 2017.

“SAY NO TO CORRUPTION”

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 “SUPPLY OF EXAMINATION MATERIALS (PRINTING & STATIONERY) FOR EXAMINATION DEPARTMENT. (RE-TENDER).”**

- **NIT NO. DD (Proc.)/MUET/JAM/-200, DATED: 03-07-2017.**
- **SPPRA SR. NO. 33867, DATED: 05-07-2017.**

Dear Sir,

Please enclosed 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 record.

CONTROLLER OF EXAMINATIONS

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro
2. The Director (W&SP), MUET, Jamshoro.
3. The Director (ICPC), MUET, Jamshoro (***For up-loading on Web-Site.***)
4. The Secretary to Vice Chancellor, MUET, Jamshoro.

Name of Work: **SUPPLY OF EXAMINATION MATERIALS (PRINTING & STATIONERY)
FOR EXAMINATION DEPARTMENT. (RE-TENDER).**

MINUTES OF MEETING:

A meeting for opening of tender for the work "Supply of Examination Materials (Printing & Stationery) for Examination Department. (Re-Tender)" was held on 25-07-2017 at 12:00 Noon, in the Office of the Controller of Examinations. The following members of tender Opening Committee were present.

1. Prof. Dr. Agha Faisal Habib, Member/ Convener
Controller of Examinations, MUET, Jamshoro.
2. Mr. Taj Muhammad Dahri, Member
Executive Engineer, Rural Development Department,
Government of Sindh, Shaheed Benazirabad.
3. Mr. Nadeem Soomro, Member/ Secretary
Deputy Director (Procurement), MUET, Jamshoro.

The Controller of Examinations briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-200, 03-07-2017. Purchasing Date starting from 07-07-2017 to 24-07-2017, whereas Submission Date on 25-07-2017 upto 11:30 A.M. Opening Date of Technical Proposal was 25-07-2017 at 12:00 Noon. The Controller of Examinations briefed that 04 (Four) bidders purchased the bidding document and submitted the same in-time. Accordingly, the Technical Proposal was opened (*Technical Committee Report attached*) and Date of Opening of Financial Proposal was fixed on 03-08-2017 @ 11:00 A.M. Then the Contractors were called in the Office of the Controller of Examinations, so that Financial Proposal can be opened in their presence under **Rule-41 of SPP Rules 2010.**

1. M/s New Vision (Printer-Publisher-Designer, Karachi
2. M/s Pixel Pocket (Printers & Publishers), Hyderabad
3. M/s USS Enterprises, Karachi.
4. M/s Melody Digital Traders, Karachi.

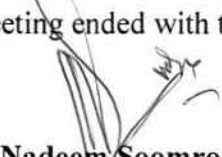
} Copy of Attendance Sheet attached.

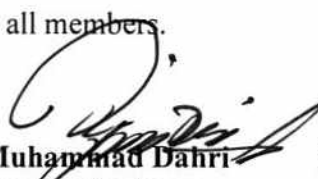
The Committee started the proceedings of opening of tender in-front of aforementioned bidder and read aloud the name of bidder by opening the bid and also read aloud bid amount and other details as depicted under:


S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Correct Bid Amount	RANK
1.	M/s New Vision (Printer-Publisher-Designer) Karachi	Comparative Statement Attached.		
2.	M/s Pixel Pocket (Printers & Publishers) Hyderabad			
3.	M/s USS Enterprises, Karachi.			
4.	M/s Melody Digital Traders, Karachi.			

After detail discussion & deliberation, the Committee recommended that to award the "Supply of Examination Materials (Printing & Stationery) for Examination Department. (Re-Tender)" on lowest item rate basis.

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


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


Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad.


Prof. Dr. Agha Faisal Habib
Controller of Examination,
MUET, Jamshoro.



SUBMITTED.

It is submitted that rates have been obtained through Tender Published at MUET Website, SPPRA Websites, Daily Dawn, Daily Ibrat and Daily Osaf, Dated: 4th and 5th July, 2017 for the Printing and General Supply of Examination Materials. Following four Bidders participated:

1. M/s New Vision (Printer-Publisher-Designer, Karachi, Sindh.
2. M/s Pixel Pocket (Printers & Publishers), Hyderabad Sindh.
3. M/s USS Enterprises, Karachi, Sindh.
4. M/s Melody Digital Traders, Karachi, Sindh.

The sealed tender was opened in presence of bidders on 3rd August, 2017. A Comparative Statement is attached herewith for the Printing and General Supply items of Examination Materials:

COMPARATIVE STATEMENT OF RATES (INCLUDING GENERAL SALES TAX) PRINTING/ SUPPER MATERIALS (AMOUNT IN PK RUPEES)											
SR NO	NAME OF ITEM	UNIT	TOTAL QUANTITY	NAME OF FIRM OF BIDDER							
				M/S NEW VISION (PRINTER-PUBLISHER-DESIGNER, KARACHI SINDH SERIAL NOS.		M/S PIXEL POCKET PRINTER & HYDERABAD. PUBLISHERS, SERIAL NOS.		M/S USS ENTERPRISES, KARACHI SINDH. SERIAL NOS.		M/S MELODY DIGITAL TRADERS, KARACHI SINDH. SERIAL NOS.	
				PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE
1.	Printing of Answer Copies (20 Page) 63 Gram	P-Copy	250,000	8.10	2025000	7.83	1957500	--	--	--	--
2.	Printing of Answer Copies (12 Page) 63 Gram	P-Copy	150,000	6.10	915000	4.05	607500	--	--	--	--
3.	Printing of Answer Copies (12 Page) 63 Gram B. Tech Sec-I	P-Copy	50,000	7.86	393000	4.05	202500	--	--	--	--
4.	Printing of Answer Copies (12 Page) 63 Gram B. Tech Sec-II	P-Copy	50,000	7.86	393000	4.05	202500	--	--	--	--
5.	Printing of Answer Copies (08 Page) 63 Gram Mid Semester	P-Copy	150,000	4.80	720000	2.97	445500	--	--	--	--
6.	Printing of Supplementary Copies (04 Page) 63 Gram	P-Copy	400,000	1.30	520000	1.12	448000	--	--	--	--
7.	Printing of Ledger Term System 100 Gram	P-Ledger	2,000	10.90	21800	10.80	21600	--	--	--	--
8.	Printing of Ledger Semester System 100 Gram	P-Ledger	8,000	10.90	87200	10.80	86400	--	--	--	--
9.	Printing of Ledger B. Tech 100 Gram	P-Ledger	2,000	10.90	21800	10.80	21600	--	--	--	--
10.	Printing of Ledger Master's 100 Gram	P-Ledger	2,000	10.90	21800	10.80	21600	--	--	--	--

COMPARATIVE STATEMENT OF RATES (INCLUDING GENERAL SALES TAX) PRINTING/ SUPPER MATERIALS (AMOUNT IN PK RUPEES)

SR NO	NAME OF ITEM	UNIT	TOTAL QUANTITY	NAME OF FIRM OF BIDDER							
				M/S NEW VISION (PRINTER-PUBLISHER-DESIGNER, KARACHI SINDH SERIAL NOS.		M/S PIXEL POCKET PRINTER & PUBLISHERS, HYDERABAD. SERIAL NOS.		M/S USS ENTERPRISES, KARACHI SINDH. SERIAL NOS.		M/S MELODY DIGITAL TRADERS, KARACHI SINDH. SERIAL NOS.	
				PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE
11.	Printing of Envelope Question Paper (12x15) Best Quality	P-Envelope	25,000	7.00	175000	7.65	191250	--	--	--	--
12.	Printing of Envelope Answer Paper (12x15) Best Quality	P-Envelope	30,000	7.00	210000	7.65	229500	--	--	--	--
13.	Printing of Envelope Press Copy (9x4) Best Quality Khaki	P-Envelope	6,000	1.50	9000	1.10	6600	--	--	--	--
14.	Printing of Envelope Office Copy (9x4) Best Quality Khaki	P-Envelope	6,000	1.50	9000	1.10	6600	--	--	--	--
15.	Printing of Envelope Confidential (12x6) Best Quality Khaki	P-Envelope	6,000	2.25	13500	2.40	14400	--	--	--	--
16.	Printing of Envelope Out Cover (12x6) K Best Quality Khaki	P-Envelope	6,000	2.25	13500	2.40	14400	--	--	--	--
17.	Printing of Envelope (7.5X 5.5) Best Quality CD	P-Envelope	6,000	1.75	10500	2.25	13500	--	--	--	--
18.	Printing of Envelope Khaki (10x12) Best Quality A-4 Size	P-Envelope	6,000	2.25	13500	5.65	33900	--	--	--	--
19.	Printing of Envelope White (10x12) Best Quality A-4 Size	P-Envelope	8,000	4.50	36000	4.27	34160	--	--	--	--
20.	Printing of Pass Certificates A-4 Size (Original Copy 100 Gram + Office Copy 80 Gram) 200-Paper each Book	Each Book	200	520.00	104000	391.50	78300	--	--	--	--
21.	Printing of Marks Sheets A-4 (Original Copy 100 Gram + Office Copy 80Gram) 200-Paper each Book	Each Book	1000	330.00	330000	391.50	391500	--	--	--	--
22.	Printing of Grade Certificate A-4 (Original Copy 100 Gram + Office Copy 80 Gram) 200-Paper each Book	Each Book	1000	340.00	340000	391.50	83700	--	--	--	--

COMPARATIVE STATEMENT OF RATES (INCLUDING GENERAL SALES TAX) PRINTING/ SUPPER MATERIALS (AMOUNT IN PK RUPEES)


SR. NO	NAME OF ITEM	UNIT	TOTAL QUANTITY	NAME OF FIRM OF BIDDER							
				M/S NEW VISION (PRINTER-PUBLISHER-DESIGNER, KARACHI SINDH SERIAL NOS.		M/S PIXEL POCKET PRINTER & PUBLISHERS, HYDERABAD. SERIAL NOS.		M/S USS ENTERPRISES, KARACHI SINDH. SERIAL NOS.		M/S MELODY DIGITAL TRADERS, KARACHI SINDH. SERIAL NOS.	
				PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE
23.	Printing of Transcript Form A-4 (Original Copy 110 Gram + Office Copy 80 Gram) 200-Paper each Book	Each Book	200	540.00	108000	418.50	83700	--	--	--	--
24.	Printing of Appearance Certificate A-4 (Original Copy 100 Gram + Office Copy 80 Gram) 200-Paper each Book	Each Book	50	360.00	18000	391.5	19575	--	--	--	--
25.	Printing Letter of Verification Purpose (Original) Single Copy	Each Book	200	520.00	104000	391.50	83700	--	--	--	--
26.	Printing of Examination Forms 80 Grams	P-Form	20,000	2.30.00	46000	3.00	60000	--	--	--	--
27.	Printing of Drawing Sheets 80 Grams	P-Sheet	10,000	6.50	65000	8.50	85000	--	--	--	--
28.	Printing of Signature Sheets Color Paper 80 Grams Best Quality	P-Sheet	100,000	1.40	140000	1.35	135000	--	--	--	--
29.	Printing of Invigilator Report Sheets Color Paper 80 Grams Best Quality	P-Sheet	100,000	1.40	140000	1.80	180000	--	--	--	--
30.	Printing of Duty Report Sheets Color Paper 80 Grams Best Quality	P-Sheet	100,000	1.10	110000	1.80	180000	--	--	--	--
31.	Printing of Award of Grace Marks Proforma Color Paper 80 Grams Best Quality	P-Sheet	2000	3.00	6000	1.80	3600	--	--	--	--
32.	Printing of Verification Certificate Proforma Color Paper 80 Grams Best Quality	P-Sheet	20,000	4.00	80000	1.80	36000	--	--	--	--
33.	Printing of CGPA Certificate Proforma Paper 80 Grams Best Quality	P-Sheet	20,000	3.80	76000	1.80	36000	--	--	--	--
34.	Printing of Degree Proforma Color Paper 80 Grams Best Quality	P-Sheet	20,000	2.00	40000	1.35	27000	--	--	--	--

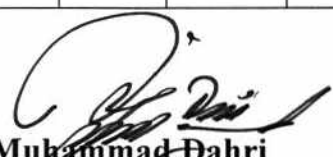
COMPARATIVE STATEMENT OF RATES (INCLUDING GENERAL SALES TAX) PRINTING/ SUPPER MATERIALS (AMOUNT IN PK RUPEES)											
S. NO	NAME OF ITEM	UNIT	TOTAL QUANTITY	NAME OF FIRM OF BIDDER							
				M/S NEW VISION (PRINTER-PUBLISHER-DESIGNER, KARACHI SINDH SERIAL NOS.		M/S PIXEL POCKET PRINTER & PUBLISHERS, HYDERABAD. SERIAL NOS.		M/S USS ENTERPRISES, KARACHI SINDH. SERIAL NOS.		M/S MELODY DIGITAL TRADERS, KARACHI SINDH. SERIAL NOS.	
				PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE
35.	Printing of Pass Certificate Proforma 80 Grams Best Quality	P-Sheet	20,000	1.40	28000	1.35	27000	--	--	--	--
36.	Printing of Transcript Proforma 80 Grams Best Quality	P-Sheet	20,000	1.40	28000	1.35	27000	--	--	--	--
37.	White Paper A-4 Size 70 Grams (500-Papers Per Ream) Superior Quality (As per approved Sample)	P-Ream	3000-Ream	--	--	405.00	1215000	421 PPC 435 Blc	1263000 1305000	--	--
38.	White Paper Legal Size 70 Grams (500-Papers Per Ream) Superior Quality (As per approved Sample)	P-Ream	300-Ream	--	--	526.50	157950	544.00	163200	--	--
39.	Imported Color Paper (A-4 Size) 80 Grams (As per approved Sample)	P-Ream	50-Ream	--	--	648.00	32400	124	6200	--	--
40.	White Paper (A-3 Size) Superior Quality 80 Grams (As per approved Sample)	P-Ream	30-Ream	--	--	1323.00	39690	1088.00	32540	--	--
41.	Graph Paper	P-Sheet	1000-Sheet	5.40	5400	08.00	8000	--	--	--	--
42.	RW CD High Density	P-CD	2000-No.	45.00	90000	74.25	148500	--	--	--	--
43.	Imported Toner HP-1320 Model (Original)/ China	P-Toner	10 No.	10900.00	109000	3375.00	33750	12320.00	123200	7400	74000
44.	Imported Toner HP-80-A Model (Original)/China	P-Toner	30 No.	11000.00	330000	3375.00	101250	13050.00	391500	7700	231000
45.	Imported Toner HP-85-A Model (Original)/China	P-Toner	08 No.	7700.00	61600	3375.00	27000	8125.00	65000	5100	40800
46.	Imported Toner HP-2015 Model (Original)/China	P-Toner	10 No.	10900.00	109000	3375.00	33750	12045.00	120450	7500	75000
47.	Imported Toner HP-35-A Model (Original)/China	P-Toner	12 No.	7300.00	87600	3375.00	40500	8680.00	104160	4900	58800
48.	Imported Toner HP-55-A Model (Original)/China	P-Toner	08 No.	15800.00	126400	3375.00	27000	16380.00	131040	13400	107200
49.	Imported Toner HP-90-A Model (Original)/China	P-Toner	08 No.	18786.00	150288	4050.00	32400	18900.00	151200	14000	112000
50.	Imported Toner HP-16-A Model (Original)/China	P-Toner	12 No.	21700.00	260400	4125.00	56700	20720.00	248640	--	--

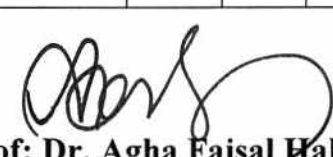
COMPARATIVE STATEMENT OF RATES (INCLUDING GENERAL SALES TAX) PRINTING/ SUPPER MATERIALS (AMOUNT IN PK RUPEES)

Sl. NO	NAME OF ITEM	UNIT	TOTAL QUANTITY	NAME OF FIRM OF BIDDER							
				M/S NEW VISION (PRINTER-PUBLISHER-DESIGNER, KARACHI SINDH SERIAL NOS.		M/S PIXEL POCKET PRINTER & PUBLISHERS, HYDERABAD. SERIAL NOS.		M/S USS ENTERPRISES, KARACHI SINDH. SERIAL NOS.		M/S MELODY DIGITAL TRADERS, KARACHI SINDH. SERIAL NOS.	
				PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE
51.	Imported Four Color Ink 950 and 951 (Toner Model Office Jet-Pro-8610)/China	P-Set	06-Set	9000.00	59400	4050.00	24300	15400.00	92400	--	--
52.	Imported Four Color Ink 970 and 971 (Toner Model Office Jet-Pro-X 476DW)/China	P-Set	06-Set	11600.00	69600	5000.00	30000	68150.00	408900	--	--
53.	RZ Master Role A-4 Size	P-Roll	100- No	--	--	4320	432000	--	--	--	--
54.	File Cover Katcha	P-File	1200	9.99	11988	9.00	10800	16.00	19200	--	--
55.	File Cover Pacca	P-File	1200	60.00	72000	24.00	28800	22.00	26400	--	--
56.	File (Box File)	P-File	36- No.	160.00	5760	135.00	4860	87.00	3132	--	--
57.	File Less	P-Hundred	3000	2.50	7500	1600.00	48000	--	--	--	--
58.	File Tray Imported	P-Tray	36- No.	300.00	10800	135.00	4860	362.00	13032	--	--
59.	Glue Tip Top 16-Kg Per Bottle	16 Kg Bottle	12 Bottles	1050.00	12600	1012.50	12150	--	--	--	--
60.	Marker 90 ⁰ (Black)	P-Packet	60 Packets	--	--	324.00	19440	356.00	21360	--	--
61.	Calculator	P-Calculator	20-No.	660.00	13200	324.00	6480	290.00 MJ-120 493.00 DJ-120	5800 9860	--	--
62.	Carbon Paper	P-Packet	10Packets	350.00	3500	135.00	13500	326.00 KCR 174.00 Ruby	3260 1740	--	--
63.	Transparent Tape	P-Tape	100 Nos.	60.00	6000	74.00	7400	19.00	1900	--	--
64.	PVC Tape	P-Tape	100 Nos.	55.00	5500	80.00	8000	32.00	3200	--	--
65.	Regzine Per Yard	P-Yard	150 Yard	250.00	37500	95.00	14250	--	--	--	--
66.	Extra Board 32 Nos.	P-Bundle	30 Bundle	990.00	29700	945.00	28350	--	--	--	--
67.	Jam Clips 36mm	P-Packet	60-Pkt	60.00	3600	33.75	2025	34.00 26.00	2024 1560	--	--
68.	Paper Pin China or equivalent	P-Packet	36-Pkt	60.00	2160	34.00	1224	18.00	648	--	--
69.	Foot Scale (Steel)	P-Scale	36-No.	60.00	2160	37.00	1332	29.00	1044	--	--
70.	Fluid Pen (Ink Remover)	P-Pen	24-No.	60.00	1200	34.00	816	39.00	936	--	--
71.	Scissor Large Size	P-Sticker	06-No.	110.00	660	170.00	1020	140.00	840	--	--
72.	Knife	P-Knife	12-No.	100.00	1200	135.00	1620	72.00	864	--	--
73.	Stapler Machine	P-Machine	30-No.	250.00	7500	270.00	8100	174.00	5220	--	--
74.	Stapler Machine Heavy Duty Large Size	P-Machine	06-No.	2900.00	17400	2970.00	17820	1812.00	10872	--	--
75.	Punching Machine Large Size	P-Machine	06-No.	1900.00	11400	1350.00	8100	1377.00	8262	--	--

COMPARATIVE STATEMENT OF RATES (INCLUDING GENERAL SALES TAX) PRINTING/ SUPPER MATERIALS (AMOUNT IN PK RUPEES)											
SR NO	NAME OF ITEM	UNIT	TOTAL QUANTITY	NAME OF FIRM OF BIDDER							
				M/S NEW VISION (PRINTER-PUBLISHER-DESIGNER, KARACHI SINDH SERIAL NOS.		M/S PIXEL POCKET PRINTER & HYDERABAD. PUBLISHERS, SERIAL NOS.		M/S USS ENTERPRISES, KARACHI SINDH. SERIAL NOS.		M/SMELODY DIGITAL TRADERS, KARACHI SINDH. SERIAL NOS.	
				PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE	PRICE UNIT	TOTAL PRICE
76.	Punching Machine Regular Size	P-Machine	18-No.	340.00	6120	229.50	4131	166.00	2988	--	--
77.	Stapler Pins 6mm	P-Packet	200-Pkts	30.00	6000	27.00	5400	23.00	4600	--	--
78.	Stapler Pins 8 mm	P-Packet	06-Pkts	60.00	3600	67.50	405	65.00	390	--	--
79.	Stapler Pins 10 mm	P-Packet	06-Pkts	90.00	540	67.50	405	79.00	474	--	--
80.	Stapler Pins 13 mm	P-Packet	06-Pkts	100.00	600	75.00	450	994.00	564	--	--
81.	Glue Stick Large	P-Stick	06-Pkts	100.00	600	108.00	648	65.00	390	--	--
82.	Pencil	P-Packet	24-Pkts	90.00	2160	87.75	2106	87.00	2088	--	--
83.	Pencil Rubber	P-Dozen	05-Dozen	60.00	300	72.90	364.50	69.00	345	--	--
84.	Sharpener	P-Dozen	05-Dozen	80.00	400	72.90	364.50	82.00	410	--	--
85.	High Lighter	P-Packet	12-Pkts	260.00	3120	337.50	3375	319.00	3828	--	--
86.	Thread Ball Per Packet	P-Packet	100-Packet	25.00	2500	337.50	8437	--	--	--	--
87.	Thread Reels Per Packet	P-Packet	200-Packet	100.00	20000	486.00	97200	--	--	--	--
88.	Nylon Ropes	P-No.	100- No.	100.00	10000	33.75	3375	--	--	--	--
89.	Computer Mouse Per No.	P-Mouse	25-No.	380.00	9500	337.50	8437	199.00	4975	--	--
90.	Katta (Bori) Large Size	P-Katta	100-No.	150.00	15000	20.00	2000	--	--	--	--
91.	Key Board Per No.	each	20-Nos.	800.00	16000	472.50	9450	652.00	13040	--	--
92.	USB 08-GB Per No.	each	10-Nos.	410.00	4100	877.50	8775	--	--	--	--
93.	USB 16-GB Per No.	each	10-Nos.	700.00	7000	1012.50	10125	--	--	--	--
94.	Cable (Computer TEE) Per No.	each	20-Nos.	50.00	1000	540.00	10800	--	--	--	--


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


Mr. Taj Muhammad Dahri
 Executive Engineer
 Rural Development Department

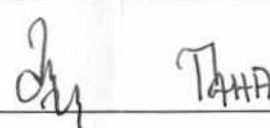
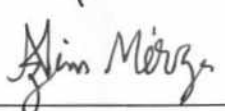


Prof: Dr. Agha Faisal Habib
 Controller of Examinations
 MUET, Jamshoro


**Government of Sindh,
 Shaheed Benazirabad**

ATTENDANCE SHEET


Dated: 03-08-2017.

NAME OF WORK: SUPPLY OF EXMAINATION MATERIAL (PRINTING & STATIONARY)

SR. NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1	M/S New Vision (Printer-Publisher-Designer, Karachi Sindh			
2	M/S Pixelpocket (Printers & Publishers), Hyderabad Sindh.			
3	M/S USS Enterprises, Karachi Sindh.			
4	M/S Melody Digital Traders, Karachi Sindh		ABSENT	
5				
6				
7				




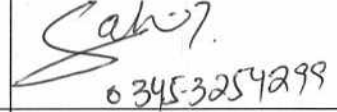


Mr. Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Mr. Taj Muhammad Dahri
Executive Engineer
Rural Development Department
Govt: of Sindh, SBA

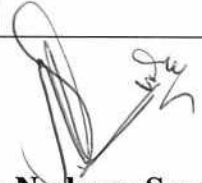

Prof: Dr. Agha Faisal
Controller of Examinations
MUET, Jamshoro

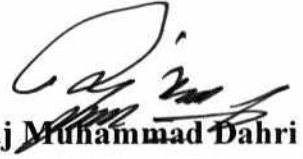
ATTENDANCE SHEET

NAME OF WORK: SUPPLY OF EXMAINATION MATERIAL (PRINTING & STATIONARY)

SR. NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1	M/S Pixelpocket (Printers & Publishers), Hyderabad Sindh.			
2	M/S Melody Digital Traders, Karachi Sindh			
3	M/S USS Enterprises, Karachi			
4	M/S New Vision, Karachi		 0345-3254299	
5	M/S New Vision (Printer-Publisher-Designer, Karachi Sindh		 ABSENT	
6				
7				


Prof: Dr. Agha Faisal Habib
Controller of Examinations
MUET, Jamshoro


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


Mr. Taj Muhammad Dahri
Executive Engineer
Rural Development Department
Govt: of Sindh, SBA



No.MUET/XEN(M-II)/2017/-128 Dated. 17-08 -2017

To,

- 1) M/s Muhammad Iqbal & Co, Kotri
- 2) M/s Asad Brothers & Engineering, Hyderabad.
- 3) M/s Ubedullah Qureshi & Co, Hyderabad.

Subject: Construction of Underground Water Tank at New Administration Building of MUET, Jamshoro.

Tender Ref: NIT # DD(Proc.)/MUETJAM/-200, Dated: 03-07-2017. SPPRA S.#-33867.

Copy :
1) The Director (Works & Strategic Planning), MUET, Jamshoro
2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi
(Comparative Statement, Attendance Sheet, Minutes of Meeting & Bidders Qualification Report is also attached)

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.

Engr. Abdul Samad Shaikh
Executive Engineer (M-II)



SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 25-07-2017 AT 1:00 PM.

A Meeting of Procurement Committee was held in the office of Executive Engineer (Maintenance) of MUET, Jamshoro. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement vide letter No. D.D (Proc.) /MUETJAM/-200, Dated: 03-07-2017 and subsequently hoisted on the website of MUET & SPPRA. The following attended the meeting.

- 1- Engr: Abdul Samad Shaikh Convener
Executive Engineer(M-II)
MUET, Jamshoro.
- 2- Engr. Taj Muhammad Dahri Member
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad
- 3- Mr. Nadeem Soomro Member
Deputy Director(Procurement)
MUET, Jamshoro.

During the course of meeting following decisions were made by committee:-

- i) The tender received on dated: 25-07-2017 at 12.30(PM) were opened before the procurement committee in presence of representatives of participants.
- ii) The method for bidding documents observed as single stage envelop.
- iii) The tender was opened on dated: 25-07-2017 at 1.00 (PM) before the tender opening committee.

The committee was informed that 03 Nos. bidders have purchased the bidding documents and 03 Nos. bidders have responded the bids.

During the opening of tender received, following status was found:-

S. #	Name of Firm	Cost	Remarks
01	M/s Muhammad Iqbal & Co, Kotri	Rs. 1,029,289.00	1 st
02	M/s Asad Brothers & Engineering, Hyderabad	Rs. 10,83,695.00	2 nd
03	M/s Ubedullah Qureshi & Co, Hyderabad	Rs. 1,107,057.00	3 rd

The committee thoroughly scrutinized each case / tender document by comparing arithmetically and financially with sanctioned estimate / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

Recommendations

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

Decision

In view of recommendations by the committee it is decided that tenders are being awarded to above mentioned lowest responsive bidder accordingly.

Nadeem Soomro
Deputy Director(Proc:)
MUET, Jamshoro.

Taj Muhammad Dahri
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad


Abdul Samad Shaikhi
Executive Engineer(M-II)
MUET, Jamshoro

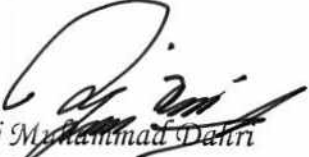
Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DD(Proc.)/MUETJAM/-200, Dated: 03-07-2017.**
3. Tender Description/Name of work/item: **Construction of Underground Water Tank at New Administration Building of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: MUET Website on dated: 07-07-2017, SPPRA website on **05-07-2017 (S.#.33867)**
Daily Ibrat & Daily Osaaf on 04-07-2017 & Daily Dawn on 05-07-2017
6. Total Bid documents Sold : Three (03)
7. Total Bids Received : Three (03)
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: **25-07-2017.**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6	7
1.	M/s Muhammad Iqbal & Co. Kotri.	1,029,289.00	1 st	0.23% Below	Accepted due to Lowest bidder	
2.	M/s Asad Brothers & Engineering, Hyderabad	1,083,695.00	2 nd	5.05% Above	Higher	
3.	M/s Ubedullah Qureshi & Co, Hyderabad	1,107,057.00	3 rd	7.31% Above	Higher	


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


Taj Muhammad Dairi
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad

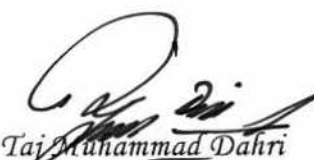

Abdul Samad Shaikh
Executive Engineer(M-II)
MUET, Jamshoro


BIDDERS QUALIFICATION REPORT

Name of work: Construction of Underground Water Tank at New Administration Building of MUET, Jamshoro.

1	Name of Procuring Agency	Deputy Director (Procurement)		
2	Tender Reference Number	DD(Proc.)/MUETJAM/-200. Dated: 03-07-2017, SPPRA Sr. No. 33867, Dated: 05-07-2017.		
3	Method of Procurement	Single Stage- One envelope procedure		
4	Names of Firms	M/s Muhammad Iqbal & Co, Kotri	M/s Asad Brothers & Engineering, Hyderabad	M/s Ubedullah Qureshi & Co, Hyderabad.
5	Registration with Income Tax Department	Yes	Yes	Yes
6	Registration with PEC	Yes	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted
9	5% Earnest money	Submitted	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted	Not Blacklisted	Not Blacklisted
11	All documents / information furnished are true & correct.	Yes	Yes	Yes
12	Compliant / Not Compliant	Compliant	Compliant	Compliant


Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro


Taj Muhammad Dahri
Executive Engineer
Rural Development Department





Abdul Samad Shaikh
Executive Engineer(M-II)
MUET, Jamshoro

ATTENDANCE SHEET

DATE: 25-07-2017

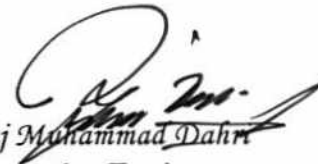
NAME OF
WORK:

Construction of Underground Water Tank at New Administration Building of MUET, Jamshoro.

S. No.	NAME OF CONTRACTOR	Estimated Cost	Tendered cost	Signature	Remarks
1	M/s Muhammad Iqbal & Co, Kotri.	Rs. 1,031,641.00	Rs:- 1029288.83		CDR NO:- 65278/0 Dated:- 24.07.17. Amount:- 51500=.
2	M/s Asad Brothers & Engineering, Hyderabad		Rs:- 1083695=.		BC NO:- 18910510 Dated:- 25.07.17. Amount:- 54200=.
3	M/s Ubedullah Qureshi & Co, Hyderabad		Rs:- 1107057.83		BC NO:- 18910509 Dated:- 24.07.17. Amount:- 55500=.



Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro



Taj Muhammad Dahir
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad



Abdul Samad Shaikh
Executive Engineer(M-II)
MUET, Jamshoro

COMPARATIVE STATEMENT OF TENDERS

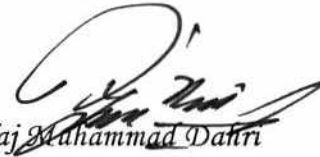
NAME OF
WORK:

Construction of Underground Water Tank at New Administration Building of MUET, Jamshoro.

S. No.	NAME OF CONTRACTOR	Estimated Cost	Contractors Quoted Bid Amount	Mathematically Corrected Bid Amount	% Above / Below Estimated Cost	Rank
1	M/s Muhammad Iqbal & Co, Kotri.	Rs. 1,031,641.00	Rs. 1,029,288.83	1,029,289.00	0.23% Below	1st Lowest
2	M/s Asad Brothers & Engineering, Hyderabad		Rs. 1,083,695.00	1,083,695.00	5.05% Above	2nd Lowest
3	M/s Ubedullah Qureshi & Co, Hyderabad		Rs. 1,107,057.03	1,107,057.00	7.31% Above	3rd Lowest



Nadeem Soomro
Deputy Director (Proc:)
MUET, Jamshoro



Taj Muhammad Dakri
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad



Abdul Samad Shaikh
Executive Engineer(M-II)
MUET, Jamshoro



No.MUET/XEN/2017/-258 Dated. 17- 08-2017

To,

- 1) M/s Ubedullah Qureshi & Co, Hyderabad
- 2) M/s Barkat Ali Junejo, Contractor, Jamshoro.

Subject: Essential Repair & Maintenance work of main Auditorium Building of MUET, Jamshoro.

Tender Ref: *NIT # DD(Proc.)/MUETJAM/-200, Dated: 03-07-2017. SPPRA S.#-33867.*

Copy :

- 1) The Director (Services), MUET, Jamshoro
- 2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi
(Comparative Statement, Attendance Sheet, Minutes of Meeting & Bidders Qualification Report is also attached)

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.


17/8/2017
Engr. Mir Shaukat Talpur
Executive Engineer (Maint.)

**SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 25-07-2017 AT 12:30 PM.**

A Meeting of Procurement Committee was held in the office of Executive Engineer (Maintenance) of MUET, Jamshoro. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement vide letter No. D.D (Proc.) /MUETJAM/-200. Dated: 03-07-2017 and subsequently hoisted on the website of MUET & SPPRA. The following attended the meeting.

- 1- Engr. Mir Shaukat Talpur Convener
Executive Engineer(M-II)
MUET, Jamshoro.
- 2- Engr. Taj Muhammad Dahri Member
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad
- 3- Mr. Nadeem Soomro Member
Deputy Director(Procurement)
MUET, Jamshoro.

During the course of meeting following decisions were made by committee:-

- i) The tender received on dated: 25-07-2017 at 12.00(noon) were opened before the procurement committee in presence of representatives of participants.
- ii) The method for bidding documents observed as single stage envelop.
- iii) The tender was opened on dated: 25-07-2017 at 12.30(PM) before the tender opening committee.

The committee was informed that 03 Nos. bidders have purchased the bidding documents and 03 Nos. bidders have responded the bids.

During the opening of tender received, following status was found:-

S. #	Name of Firm	Cost	Remarks
01	M/s Ubedullah Qureshi & Co. Hyderabad	Rs. 6,381,700.00	1 st
02	M/s Barkat Ali Junejo, Contractor, Jamshoro	Rs. 6,579,300.00	2 nd

The committee thoroughly scrutinized each case / tender document by comparing arithmetically and financially with sanctioned estimate / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

Recommendations

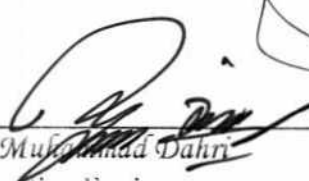
After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

Decision

In view of recommendations by the committee it is decided that tenders are being awarded to above mentioned lowest responsive bidder accordingly.


Nadeem Soomro

Deputy Director(Proc.)
MUET, Jamshoro.


Taj Muhammad Dahri
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad
Mir Shaukat Talpur
Executive Engineer(M)
MUET, Jamshoro


Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DD(Proc.)/MUETJAM/-200, Dated: 03-07-2017.**
3. Tender Description/Name of work/item: **Essential Repair & Maintenance work of main Auditorium Building of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 07-07-2017, SPPRA website on 05-07-2017 (S.#.33867)**
Daily Ibrat & Daily Osaaf on 04-07-2017 & Daily Dawn on 05-07-2017
6. Total Bid documents Sold : Two (02).
7. Total Bids Received : Two (02)
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: **25-07-2017.**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6	7
1.	M/s Ubedullah Qureshi & Co, Hyderabad	6,381,700.00	1 st	0.12% Below	Accepted due to Lowest bidder	
2.	M/s Barkat Ali Junejo, Contractor, Jamshoro	6,579,300.00	2 nd	2.97% Above	Higher	


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


Taj Muhammad Durrani
Executive Engineer
Rural Development-Department
Govt: of Sindh, Shaheed Benazirabad




Mir Shaukat Talpur
Executive Engineer(M)
MUET, Jamshoro

ATTENDANCE SHEET

DATE: 25-07-2017

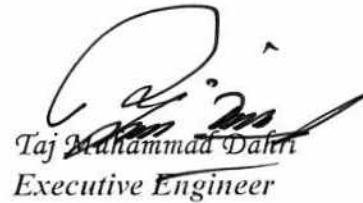
NAME OF
WORK:

Essential Repair & Maintenance work of main Auditorium Building of MUET, Jamshoro

S. No.	NAME OF CONTRACTOR	Estimated Cost	Tendered cost	Signature	Remarks
1	M/s Barkat Ali Junejo, Contractor, Jamshoro	Rs. 6,389,400.00	Rs. - 6579300.00		CDR NO:- 592516 Dated:- 25.07.17 Amount:- 340000.00
2	M/s Ubedullah Qureshi & Co, Hyderabad		Rs. - 6381700.00		CDR NO:- 11891837 Dated:- 21 July 17. Amount:- 320000.00



Nadeem Soomro
Deputy Director (Proc:)
MUET, Jamshoro



Taj Muhammad Dahi
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad



Mir Shaukat Talpur
Executive Engineer(M)
MUET, Jamshoro

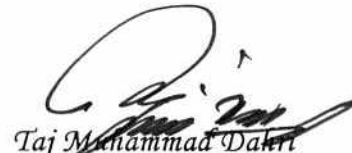
BIDDERS QUALIFICATION REPORT

Name of work: Essential Repair & Maintenance work of main Auditorium Building of MUET, Jamshoro

1	Name of Procuring Agency	Deputy Director (Procurement)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-200. Dated: 03-07-2017, SPPRA Sr. No. 33867, Dated: 05-07-2017,	
3	Method of Procurement	Single Stage- One envelope procedure	
4	Names of Firms	M/s Ubedullah Qureshi & Co, Hyderabad.	M/s Barkat Ali Junejo Contractor, Jamshoro.
5	Registration with Income Tax Department	Yes	Yes
6	Registration with PEC	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted
9	5% Earnest money	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted	Not Blacklisted
11	All documents / information furnished are true & correct.	Yes	Yes
12	Compliant / Not Compliant	Compliant	Compliant



Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro



Taj Muhammad Durrani
Executive Engineer
Rural Development Department



Mir Shaukat Talpur
Executive Engineer(M)
MUET, Jamshoro


COMPARATIVE STATEMENT OF TENDERS

NAME OF
WORK:

Essential Repair & Maintenance work of main Auditorium Building of MUET, Jamshoro

S. No.	NAME OF CONTRACTOR	Estimated Cost	Contractors Quoted Bid Amount	Mathematically Corrected Bid Amount	% Above / Below Estimated Cost	Rank
1	M/s Ubedullah Qureshi & Co, Hyderabad	Rs. 6,389,400.00	6,381,700.00	6,381,700.00	0.12% Below	1st Lowest
2	M/s Barkat Ali Junejo, Contractor, Jamshoro		6,579,300.00	6,579,300.00	2.97% Above	2nd Lowest


Nadeem Soomro
Deputy Director (Proc:)
MUET, Jamshoro


Taj Muhammad Dahir
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad


Mir Shaukat Talpur
Executive Engineer(M)
MUET, Jamshoro