



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Ref. No.: D.D.(Proc.)/MUET/JAM-101
Dated: 07th April-2017.

Director (A&F)

Sindh Public Procurement Regularity Authority (SPPRA),
General Administration & Coordination Department, Govt. of Sindh,
Barrak No. 8, Sindh Secretariat No.4-A, Court Road,
KARACHI. Ph. No. 021-99205356


**Subject: CONTRACT EVALUATION REPORT OF NIT DD(Proc.)/MUET/JAM/-34
FOR THE SERIAL NUMBER 1, 2 AND 2.**

Dear Sir,

With reference to above mentioned NIT/s, please find enclosed herewith contract evaluation report, supply orders, bill of quantities and adhesive stamps for the NIT-34, *procurement of Stationery, General and Electric Item.*

In addition, it is worth to mention here that supply orders are issued on 27th march, accordingly the contract evaluation report is uploaded /hoisted on the university website on 3rd April, 2017.

It is in respect of procurement mentioned under caption, for favour of information and record.


Nadeem Soomro
Deputy Director (Procurement)

C.C. to:

1. Director I.C.P.C.
2. All Bidders.
3. Tender File.

SPPRA INWARD DIARY
NO: 2574
DATED: 20-4-17

Tender Notices

Corrigendum of NIT No. DD(Proc.)/MUET/JAM/-84, 15-03-2017	08/04/2017
NIQ Re-Inviting for Ref: No: MUET/XEN/JAM/2017/-134, Dated: 05-04-2017	06/04/2017
CER of NIT #34 Procurement of Electric Items	03/04/2017
CER of NIT #27 Sanitary Items	03/04/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-98, 03-04-2017	03/04/2017
CER of NIT #34 Procurement of General Items	03/04/2017
CER of NIT #34 Procurement of Stationary Items	03/04/2017
CER of NIT #27 Printing Items	03/04/2017
Cancellation of Quotation No. MUET/XEN/JAM/2017-90, Dated:-07-03-2017	30/03/2017
Cancellation of Quotation No. MUET/XEN/JAM/2017-90, Dated:-07-03-2017	30/03/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-94, 28-03-2017	28/03/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-92, 21-03-2017	22/03/2017
BER and Attendance sheet of NIT No. & Dated: DD(Proc.)/MUET/JAM/-229, 15-12-2016	22/03/2017
NIT No. DD(Proc.)/MUET/JAM/-84 dated 15-03-2017	16/03/2017
BER For NIT No. DD(Proc.)/MUET/JAM/-34, Dated: 03-02-2017	13/03/2017
BER For NIT No. DD(Proc.)/MUET/JAM/-27, Dated: 01-02-2017	13/03/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-67, 06-03-2017	10/03/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-78, 08-03-2017	08/03/2017
NIQ for Ref: No: MUET/XEN/JAM/2017/-90, Dated: 07-03-2017	08/03/2017
NIQ for Ref: No: MUET/XEN/JAM/2017/-55, Dated: 20-02-2017	21/02/2017
BER For NIT No. DD(Proc.)/MUET/JAM/-07, Dated:11-01-2017	10/02/2017
No. PM/USPCAS-W/MUET/JAM/-08	09/02/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-34, Dated: 03-02-2017	06/02/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-27, Dated: 01-02-2017	03/02/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-23, Dated: 31-01-2017	01/02/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-20, Dated:30-01-2017	31/01/2017
No. PM/USPCAS-W/ MUET/JAM/-01	18/01/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-7, Dated: 11-01-2017	16/01/2017
NIT No. & Dated: DD(Proc.)/MUET/JAM/-239, Dated:22-12-2016	28/12/2016
NIT No. & Dated: DD(Proc.)/MUET/JAM/-240, Dated:22-12-2016	23/12/2016

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology.
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Autonomous _____
- 3) TITLE OF CONTRACT _____ Procurement for Various Items Serial Number 1 _____
- 4) TENDER NUMBER _____ DD(Proc.)/MUET/JAM/-34 Dated 03-02-2017 _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Procurement of Stationary Items _____
- 6) FORUM THAT APPROVED THE SCHEME _____ From Regular Allocated _____
- 7) TENDER ESTIMATED VALUE _____ Abow one million. _____
- 8) ENGINEER'S ESTIMATE _____ --- _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 20 Days according to work order _____
- 10) TENDER OPENED ON (DATE & TIME) _____ 28-02-2017 _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 06 _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 06 _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 06 _____
- 14) BID EVALUATION REPORT _____ Report ID-644/2017 Serial # 10219 _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ As Mention Below(serial # 17) _____
- 16) CONTRACT AWARD PRICE _____ As Mention Below(serial # 17) _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s N.M. Impex, Kchi Rs. 1,579,500.00
M/s Pixel Pocket, Hyd Rs. 543,138.00
M/s New Shoaib, Hyd Rs. 456,590.00
M/s M/s FM Enter: Khi Rs. 78,397.00

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Single Satge _____ 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 _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Serial # 31500 on 06-02-2017
No	

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

Yes	Daily Dawn, Awami Awaz, Daily Jung
	6-2-17 4-2-17 4-2-17
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	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"/>
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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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

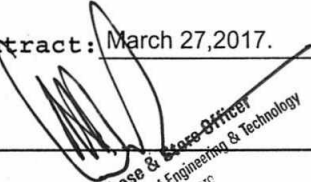
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: March 27, 2017.

Signature & Official Stamp of
Authorized Officer


Purchase & Stores Officer
Mehran University of Engineering & Technology
Karachi

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 and Technology
Jamshoro, Sindh - Pakistan
0222 772250-72



SUPPLY ORDER

To,

M/s N. M. Impex (Pvt) Ltd.
Suite No. 1007, 10th Floor, Business Plaza,
Mumtaz Hassan Road, Karachi.

Order # P&S-PO-011
Order Date: 27-03-2017
Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORE MUET, JAMSHORO

Tender Ref # D.D. (Proc.)/MUET/JAM/-34,

Tender opened on 28th Feb, 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Computer Paper A4	Sheets: 500 / ream. Paper: 80gm. Double A Indonesia Imported.	3,000 Ream	494.00	1,482,000.00
2	Computer Paper L-	Sheets: 500 / ream. Paper: 80gm. Double A Indonesia	150 Ream	650.00	97,500.00
					<u>1,579,500.00</u>

Terms & Conditions:

The following instructions should be followed strictly:

- 1 The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you at your own cost.
- 2 If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3 The items must be delivered as per approved quality and specification, and before the expiry of last delivery date. In case of failure, penal action at 2-5% will be recovered and call deposit will be forfeited in favor of university or as per PPRA-Sindh rules.
- 4 In case the supplier adopts any undesirable tactics, in supply of the material or execution of the order against accepted terms of the tender, his earnest money will be forfeited and legal action will be taken against the firm.
- 5 All costs, ascertained damages or expenses for which under the Contract the Contractor is liable to the University from any money due or may become due to the Contractor under the Contract or may be recovered by action of law or otherwise from the Contractor.
- 6 The Supplier shall guarantee the supply of items in accordance with the specifications mentioned in the tender documents. In case of defect(s), the defective unit(s) will be replaced by the Supplier free of cost to the University within reasonable time.

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Every of the items will be taken at the main store of the university at your own cost within the
ted period.

The accounting unit for the offers should be the same as that of the inquiry.

Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. And, the
remaining taxes will be paid by the supplier or as per the rules of the Govt.

Best Regard
 27/8/17.

Mushtaqe Ahmed Panhwar
Purchase & Store Officer.



Mehran University of Engineering and Technology

Jamshoro, Sindh - Pakistan

0222 772250-72



SUPPLY ORDER

To,
M/s Pixel Pocket
Opposite Wapda Labour Hall, Gari Khata,
Hyderabad.

Order # P&S-PO-015
Order Date: 27-03-2017
Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORE MUET, JAMSHORO

Tender Ref # D.D. (Proc.)/MUET/JAM/-34,

Tender opened on 28th Feb. 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of items mentioned as under:

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Chalk	Size: 4", 100 chalk per Packet. Monochrome Punching of barcodes	50 No.	98.00	4,900.00
2	Flapper File	Size: (10" x 13"). 4/F, 24 Ounce Gatta covered with superior quality Ragzeen. Punching of barcodes	400 No.	140.00	56,000.00
3	Highlighter	5mm Nib. Violet Pack of four color Dollar	500 No.	20.00	10,000.00
4	Plastic Paper Tray	Size: (12" x 15"), One Step,	192 No.	249.00	47,808.00
5	Plastic Paper tray 2s	Size: (12" x 15") Two Step, Made of Pure Plastic	100 No.	448.00	44,800.00
6	Squish Tape 1"	50 Gaj/Gaz. Deli	250 No.	34.00	8,500.00
7	Squish Tape 2"	50 Gaj/Gaz. Deli	150 No.	78.00	11,700.00
8	Stamp Pad	Size: 4.75"x3.2", Art No. EX 02 Crystal Executive	150 No.	32.20	4,830.00
9	Table Set	12 piece, Made of Superior Quality Leather. Punching of barcodes.	120 No.	2,100.00	252,000.00
10	Offset Paper / Typing A4	Sheets: 500 / ream. Paper: 70gm Indonesia. Punching of bar-codes	100 No.	326.00	32,600.00
11	Waste Paper Basket / Dustbin	Size: (12x6). Square Shape with cover, Made of Pure Plastic Punching of bar-codes	200 No.	350.00	70,000.00

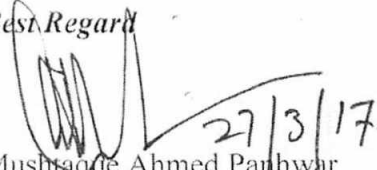
543,138.00

& Conditions:

Following instructions should be followed strictly:

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- 2 If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3 The items must be delivered as per approved quality and specification, and before the expiry of last delivery date. In case of failure, penal action at 2-5% will be recovered and call deposit will be forfeited in favor of university or as per PPRA-Sindh rules.
- 4 In case the supplier adopts any undesirable tactics, in supply of the material or execution of the order against accepted terms of the tender, his earnest money will be forfeited and legal action will be taken against the firm.
- 5 All costs, ascertained damages or expenses for which under the Contract the Contractor is liable to the University from any money due or may become due to the Contractor under the Contract or may be recovered by action of law or otherwise from the Contractor.
- 6 The Supplier shall guarantee the supply of items in accordance with the specifications mentioned in the tender documents. In case of defect(s), the defective unit(s) will be replaced by the Supplier free of cost to the University within reasonable time.
- 7 The delivery of the items will be taken at the main store of the university at your own cost within the stipulated period.
- 8 The accounting unit for the offers should be the same as that of the inquiry.
- 9 Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. And, the remaining taxes will be paid by the supplier or as per the rules of the Govt.

Best Regards


Mushtaq Ahmed Parhwar
Purchase & Store Officer.

27/3/17.



Mehran University of Engineering and Technology
Jamshoro, Sindh - Pakistan
0222 772250-72



To,

M/s New Shoaib Kitab Ghar
Shop D-311, Near Roshan Jamia Masjid, Urdu
Bazaar, Urdu Bazar, Hyderabad.

SUPPLY ORDER

Order # P&S-PO-020
Order Date: 27-03-2017
Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORE MUET, JAMSHORO

Tender Ref # D.D. (Proc.)/MUET/JAM/-34,

Tender opened on 28th Feb, 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Ball Pen	Four Color. Printed with University Name Dollar Clipper Punching of barcode	3,000 No.	6.74	20,220.00
2	Carbon Paper	Size: (21x33)cm. Black Sheets: 100 per Packet. Copynet. Punching of barcodes	24 Pkt	144.99	3,479.76
3	Correction / Fluid Pen	7ml. Deer	300 No.	24.99	7,497.00
4	Duster	Size: (6" x 2"). Made of pure plastic. Superior Quality Punching of barcodes <i>marker clips</i>	500 No.	41.49	20,745.00
5	Glue Stick	35gram. Dollar	600 No.	78.79	47,274.00
6	Gum Bottle	1000ml. Crystal. Punching of bar-codes.	100 No.	68.74	6,874.00
7	Ink	60ml. Four Colors. Dollar	96 No.	20.93	2,009.28
8	Marker WB	Dry Erase (2+5)mm Nib. Three Color. Dollar	108 No.	34.34	3,708.72
9	Marker Permanent	11mm Nib. Three Color. Dollar Almark	200 No.	25.99	5,198.00
10	Paper Cutter	Stainless Steel Blade. Size: "M" Deli	200 No.	38.99	7,798.00
11	Paper Pins	60gm pkt. Deli	500 No.	22.44	11,220.00
12	Pen Holder Set	Executive High Quality Pen	72 No.	112.50	8,100.00
13	Pencil	Jar-48 Pencil, PH-456 Dollar	2,000 No.	6.44	12,880.00
14	Pointer Pen	0.8 Nib. Soft Liner Dollar	800 No.	13.10	10,480.00

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15	Punch Machine	SID Model H-20	200 No.	198.00	39,600.00
16	Rubber	Deer Art# ER40	400 No.	5.00	2,000.00
17	Shopner	High Quality Piano Punching of barcode	400 No.	6.00	2,400.00
18	Scissors	Deli, 7" inch	200 No.	123.25	24,650.00
19	Stamp Pad Ink	Blue Black color, Crystal 30ml. Punching of barcodes	100 No.	23.12	2,312.00
20	Stapler Pin 24/6	24/6, Art No ST 246. Dollar	1,500 Pkt	20.49	30,735.00
21	Stapler Machine	SID Model C-10	250 No.	209.84	52,460.00
22	Table Glass	Size (3x5)foot, thickness: 8mm. Proper Finishing and without sharp edges. Superior Quality Punching of barcodes.	50 No.	2,699.00	134,950.00

456,590.76

Terms & Conditions:

The following instructions should be followed strictly:

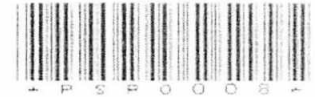
- 1 The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you at your own cost.
- 2 If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3 The items must be delivered as per approved quality and specification, and before the expiry of last delivery date. In case of failure, panel action at 2-5% will be recovered and call deposit will be forfeited in favor of university or as per PPRA-Sindh rules.
- 4 In case the supplier adopts any undesirable tactics, in supply of the material or execution of the order against accepted terms of the tender, his earnest money will be forfeited and legal action will be taken against the firm.
- 5 All costs, ascertained damages or expenses for which under the Contract the Contractor is liable to the University from any money due or may become due to the Contractor under the Contract or may be recovered by action of law or otherwise from the Contractor.
- 6 The Supplier shall guarantee the supply of items in accordance with the specifications mentioned in the tender documents. In case of defect(s), the defective unit(s) will be replaced by the Supplier free of cost to the University within reasonable time.
- 7 The delivery of the items will be taken at the main store of the university at your own cost within the stipulated period.
- 8 The accounting unit for the offers should be the same as that of the inquiry.
- 9 Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. And, the remaining taxes will be paid by the supplier or as per the rules of the Govt.

Best Regards


Mushtaq Ahmed Panhwar
Purchase & Store Officer.



Mehran University of Engineering and Technology
Jamshoro, Sindh - Pakistan
0222 772250-72



To,
M/s FM Enterprises
SC-14 Nafees Arcade 4th Floor Suit # 406.
Al-Hillal Society, Opposite Askari Park,
Main University Road. Karachi.

SUPPLY ORDER
Order # P&S-PO-008
Order Date: 27-03-2017
Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORE, MUET, JAMSHORO

Tender Ref # D.D. (Proc.)/MUET/JAM/-34,

Tender opened on 28th Feb, 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Foot Scale Steel	Size: 12" Stain less Steel with Heavy Gauge Punching of barcodes	150 No.	39.48	5,922.00
2	Gem Clip 30mm	Size: 30mm. 100 Pcs Per Packet. Deli	500 No.	27.50	13,750.00
3	Gem Clip 50mm	Size: 50mm. 100 Pcs Per Packet. Deli	500 No.	42.30	21,150.00
4	Stapler Pin Remover	Made of Stainless Steel, Art No 0232 Deli	150 No.	46.50	6,975.00
5	Teacher Course File	Executive Lever File. With Sheet separator, Art No.786 Elegant Punching of bar-codes.	200 No.	153.00	30,600.00
					78,397.00

Terms & Conditions:

The following instructions should be followed strictly:

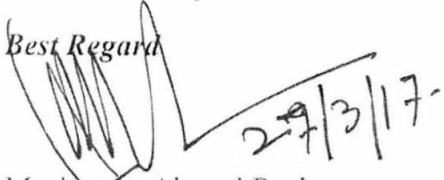
- 1 The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you at your own cost.
- 2 If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3 The items must be delivered as per approved quality and specification, and before the expiry of last delivery date. In case of failure, panel action at 2-5% will be recovered and call deposit will be forfeited in favor of university or as per PPRA-Sindh rules.
- 4 In case the supplier adopts any undesirable tactics, in supply of the material or execution of the order against accepted terms of the tender, his earnest money will be forfeited and legal action will be taken against the firm.
- 5 All costs, ascertained damages or expenses for which under the Contract the Contractor is liable to the University from any money due or may become due to the Contractor under the Contract or may be recovered by action of law or otherwise from the Contractor.

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recovered by action of law or otherwise from the Contractor.

- 6 The Supplier shall guarantee the supply of items in accordance with the specifications mentioned in the tender documents. In case of defect(s), the defective unit(s) will be replaced by the Supplier free of cost to the University within reasonable time.
- 7 The delivery of the items will be taken at the main store of the university at your own cost within the stipulated period.
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- 9 Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. And, the remaining taxes will be paid by the supplier or as per the rules of the Govt.

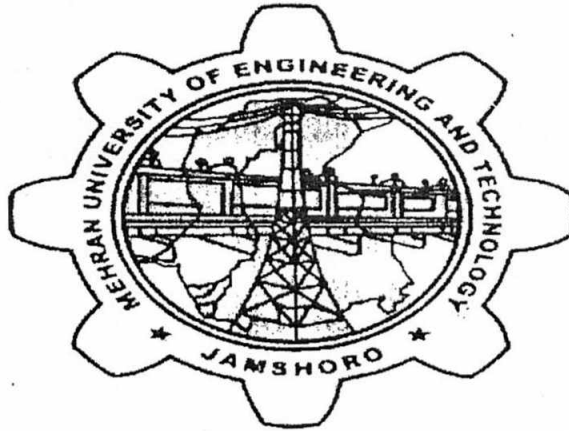
Best Regard


Mushtaq Ahmed Panhwar
Purchase & Store Officer.

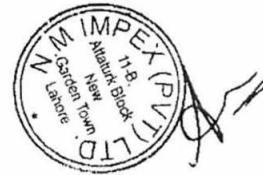
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**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001 : 2000 CERTIFIED



PROCUREMENT OF GOODS
SUPPLY OF STATIONARY ITEMS



N.M. IMPEX

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) SUPPLY OF STATIONARY ITEMS

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
1	Ball points	Four Color. Printed with University Name Dollar Clipper Or Equivalent.	No.	3,000	NOT QUOTED		Sample Required
2	Carbon Paper	Size: (21x33)cm. Black Sheets: 100 per Packet Copynet or Equivalent Punching of barcodes	Pkt	24	NOT QUOTED		Sample Required
3	Chalk-Dust Less	Size: 4", 100 chalk per Packet. Monochrome or Equivalent Punching of barcodes	Pkt	50	NOT QUOTED		Sample Required
4	Computer Paper-A4	Sheets: 500 / ream. Paper: 80gm Double A Indonesia Or Equivalent	Ream	3,000	2492-00	1,482,000-00	Sample Required
5	Computer Paper-Legal	Sheets: 500 / ream. Paper: 80gm Double A Indonesia Or Equivalent	Ream	150	650-00	97,500-00	Sample Required
6	Correction Fluid Pen.	7ml. Dollar Or Equivalent	No.	300	NOT QUOTED		Sample Required
7	Dusters with marker clip.	Size: (6" x 2"). Made of pure plastic. Superior Quality Punching of barcodes	No.	500	NOT QUOTED		Sample Required
8	Folder Flapper File.	Size: (10" x 13"). 4/F, 24 Ounce Gatta covered with superior quality Ragzeen Punching of barcode.	No.	400	NOT QUOTED		Sample Required
9	Foot Scale-Steel	Size: 12" Stain less Steel with Heavy Gauge Punching of barcodes	No.	150	NOT QUOTED		Sample Required
10	Gem Clips 30mm	Size: 30mm. 100 Pcs Per Packet. Deli Or Equivalent	Pkt.	500	NOT QUOTED		Sample Required
11	Gem Clips 50mm	Size: 50mm. 100 Pcs Per Packet. Deli Or Equivalent	Pkt.	500	NOT QUOTED		Sample Required
12	Glue Stick-UHU	35gram. Dollar Or Equivalent	No.	600	NOT QUOTED		Sample Required
13	Gum Bottle	1000ml. Crystal Or Equivalent Punching of barcodes	No.	100	NOT QUOTED		Sample Required
14	Highlighter.	5mm Nib. Violet Pack of four color Dollar Or Equivalent	No.	500	NOT QUOTED		Sample Required
15	Ink	60ml. Four Colors. Dollar OR Equivalent.	No.	96	NOT QUOTED		Sample Required

[Handwritten signatures and marks]



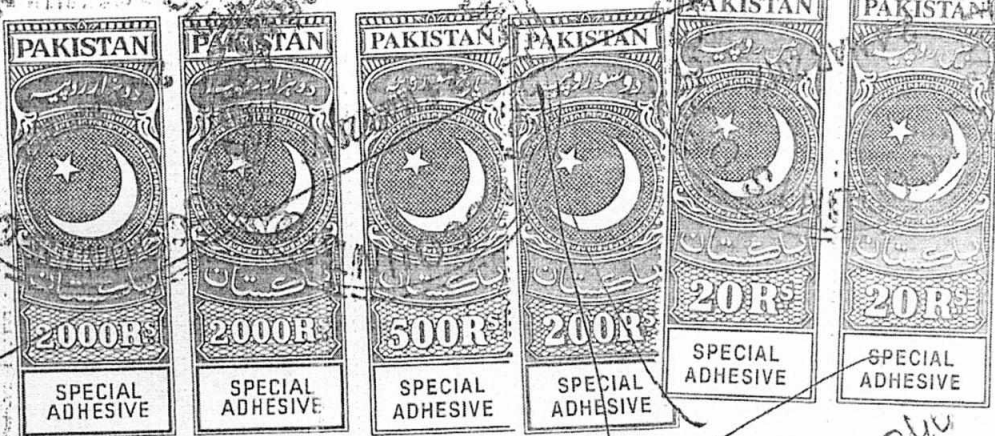
Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
16	Marker-Dry Erase	(2-5)mm Nib. Three Color. Dollar Or Equivalent	No.	108	NOT QUOTED		Sample Required
17	Markers-Permanent	11mm Nib. Three Color. Dollar Almark Or Equivalent	No.	200	NOT QUOTED		Sample Required
18	Paper Cutter	Stainless Steel Blade. Size:"M" Deli Or Equivalent	No.	200	NOT QUOTED		Sample Required
19	Paper Pins.	60gm pkt. Deli Or Equivalent	Pkt.	500	NOT QUOTED		Sample Required
20	Pen Holder Set	Executive High Quality Pen Set	Set	72	NOT QUOTED		Sample Required
21	Pencil Black.	Jar-48 Pencil, PH-456 Dollar Or Equivalent	No.	2,000	NOT QUOTED		Sample Required
22	Plastic Paper tray.	Size: (12" x 15"), One Step Deli Or Equivalent Punching of barcodes	No.	192	NOT QUOTED		Sample Required
23	Plastic Paper tray.	Size: (12" x 15") Two Step, Deli Or Equivalent Punching of barcodes	No.	100	NOT QUOTED		Sample Required
24	Pointer Pen-Dollar	0.8 Nib. Soft Liner Dollar Or Equivalent	No.	800	NOT QUOTED		Sample Required
25	Punching Machine	SID Model H-20 Or Equivalent	No.	200	NOT QUOTED		Sample Required
26	Rubber	Deer Art# ER40 Or Equivalent	No.	400	NOT QUOTED		Sample Required
27	Sharpener	High Quality Art No: Piano Or Equivalent Punching of barcodes	No.	400	NOT QUOTED		Sample Required
28	Scissors	Deli, 7" inch Or Equivalent	No.	200	NOT QUOTED		Sample Required
29	Squish Tape 1"	50 Gaj/Gaz. Printed with University Name & Logo Superior Quality Punching of barcodes	No.	250	NOT QUOTED		Sample Required
30	Squish Tape 2"	50 Gaj/Gaz. Printed with University Name & Logo Superior Quality Punching of barcodes	No.	150	NOT QUOTED		Sample Required

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
31	Stamp Pad	Size: 4.75"x3.2", Art No. EX 02 Crystal Executive or Equivalent	No.	150	NOT QUOTED		Sample Required
32	Stamp Pad Inks	Blue Black color, Crystal 30ml or Equivalent Punching of barcodes	No.	100	NOT QUOTED		Sample Required
33	Stapler Pin	24/6, Art No. ST 245 Dollar Or Equivalent	Pkt	1,500	NOT QUOTED		Sample Required
34	Stapler Machine	SID Model C-10 Or Equivalent	No.	250	NOT QUOTED		Sample Required
35	Stapler Pin Remover	Made of Stainless Steel, Art No 0232 Deli Or Equivalent	No.	150	NOT QUOTED		Sample Required
36	Table Glass	Size (3x5)foot, thickness: 8mm. Proper Finishing and without sharp edges. Superior Quality Punching of barcodes	No.	50	NOT QUOTED		Sample Required
37	Table Set	12 piece, Made of Superior Quality Leather. Punching of barcodes	No.	120	NOT QUOTED		Sample Required
38	Executive Lever File	With Sheet separator, Art No.786 Elegant or Equivalent Punching of barcodes	No.	200	NOT QUOTED		Sample Required
39	Off-Set Paper-A4	Sheets: 500 / ream. Paper: 70gm Indonesia or Equivalent Punching of barcodes	Ream	100	400.00	40,000.00	Sample Required
40	Dustbin/Waste Basket	Size: (12x6). Square Shape with cover, Made of Pure Plastic Punching of barcodes	No.	200	NOT QUOTED		Sample Required

Note:

- It is of utmost importance that bids should be submitted very carefully.
- The samples must be stamped with organization logo and name.
- The items will be delivered after punching of barcodes as provided by the Store section.
- Attach Organization Profile.

Contractor
Sign with stamp



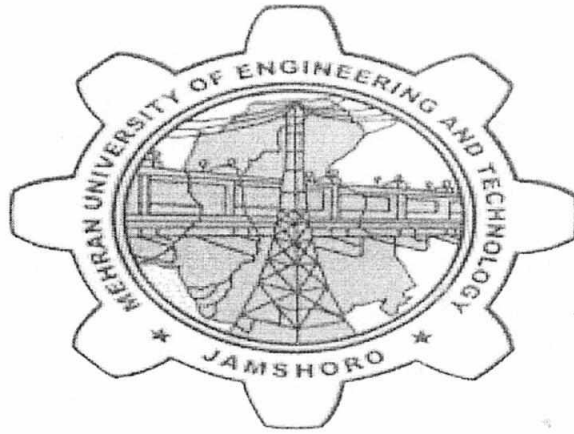
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Assistant Accountant
District Accounts Office, Hyderabad



**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001 : 2000 CERTIFIED



PROCUREMENT OF GOODS
SUPPLY OF STATIONARY ITEMS

M. Shoaib
NEW SHOAB KITAB GHAR
Shop D-311 Near Roshan
Jamia Masjid, Urdu Bazaar,
Hyderabad. Sindh.

M/s New Shoaib Kitab Ghar, Hyd.

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) SUPPLY OF STATIONARY ITEMS

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
1	Ball points	Four Color. <i>With Sample</i> Printed with University Name Dollar Clipper Or Equivalent.	No.	3,000	6/74	20220-	Sample Required
2	Carbon Paper	Size: (21x33)cm. Black Sheets: 100 per Packet. Copynet or Equivalent <i>With Sample</i> Punching of barcodes	Pkt	24	144-99	3479-76	Sample Required
3	Chalk-Dust Less	Size: 4", 100 chalk per Packet. Monochrome or Equivalent Punching of barcodes <i>With Sample</i>	Pkt	50	152-48	7624-	Sample Required
4	Computer Paper-A4	Sheets: 500 / ream. Paper: 80gm Double A Indonesia Or Equivalent	Ream	3,000	NO	NO	Sample Required
5	Computer Paper-Legal	Sheets: 500 / ream. Paper: 80gm Double A Indonesia Or Equivalent	Ream	150	NO	NO	Sample Required
6	Correction Fluid Pen.	7ml. <i>DEER</i> Dollar Or Equivalent <i>With Sample</i>	No.	300	24-99	7497-	Sample Required
7	Dusters with marker clip	Size: (6" x 2"). Made of pure plastic. Superior Quality Punching of barcodes <i>With Sample</i>	No.	500	41-49	2045-	Sample Required
8	Folder Flapper File.	Size: (10" x 13"). 4/F, 24 Ounce Gatta covered with superior quality Ragzeen Punching of barcodes	No.	400	NO	NO	Sample Required
9	Foot Scale-Steel	Size: 12" Stain less Steel with Heavy Gauge Punching of barcodes <i>With Sample</i>	No.	150	26-24	3936-	Sample Required
10	Gem Clips 30mm	Size: 30mm. 100 Pes Per Packet. Deli Or Equivalent	Pkt.	500	NO	NO	Sample Required
11	Gem Clips 50mm	Size: 50mm. 100 Pes Per Packet. Deli Or Equivalent	Pkt.	500	NO	NO	Sample Required
12	Glue Stick-UHU	35gram. Dollar Or Equivalent <i>With Sample</i>	No.	600	78-79	4724-	Sample Required
13	Gum Bottle	1000ml. Crystal Or Equivalent Punching of barcodes <i>With Sample</i>	No.	100	68-74	6874-	Sample Required
14	Highlighter.	5mm Nib. Violet Pack of four color Dollar Or Equivalent <i>With Sample</i>	No.	500	2395	11975-	Sample Required
15	Ink	60ml. Four Colors. Dollar OR Equivalent. <i>With Sample</i>	No.	96	20-93	2009-28	Sample Required

131634-04

M. Shoaib

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
16	Marker-Dry Erase	(2+5)mm Nib. Three Color. Dollar Or Equivalent <i>with sample</i>	No.	108	34-34	3708-72	Sample Required
17	Markers-Permanent	11mm Nib. Three Color. Dollar Almark Or Equivalent <i>with sample</i>	No.	200	25-99	5198-	Sample Required
18	Paper Cutter	Stainless Steel Blade. Size:"M" Deli Or Equivalent <i>with sample</i>	No.	200	38-99	7798-	Sample Required
19	Paper Pins.	60gm pkt. <i>with sample</i> 50 gm Deli Or Equivalent <i>china</i>	Pkt.	500	22-44	11220-	Sample Required
20	Pen Holder Set	Executive High Quality Pen Set <i>Dux 240 with sample</i>	Set	72	112-50	8100-	Sample Required
21	Pencil Black.	Jar-48 Pencil, PH-456 Dollar Or Equivalent <i>with sample</i>	No.	2,000	6-44	12880-	Sample Required
22	Plastic Paper tray.	Size: (12" x 15"), One Step Deli Or Equivalent <i>with sample</i> Punching of barcodes	No.	192	129-84	24929-28	Sample Required
23	Plastic Paper tray.	Size: (12" x 15") Two Step, Deli Or Equivalent Punching of barcodes	No.	100	NO	NO	Sample Required
24	Pointer Pen-Dollar	0.8 Nib. Soft Liner Dollar Or Equivalent <i>with sample</i>	No.	800	13-10	10480-	Sample Required
25	Punching Machine	SID Model H-20 Or Equivalent <i>with sample</i>	No.	200	1981-	39600-	Sample Required
26	Rubber	Deer Art# ER40 Or Equivalent <i>with sample</i>	No.	400	57-	2000-	Sample Required
27	Sharpener	High Quality Art No: Piano Or Equivalent Punching of barcodes <i>with sample</i>	No.	400	65-	2400-	Sample Required
28	Scissors	Deli, 7" inch Or Equivalent <i>with sample</i>	No.	200	123/25	24650-	Sample Required
29	Squish Tape 1"	50 Gaj/Gaz. Printed with University Name & Logo Superior Quality Punching of barcodes	No.	250	NO	NO	Sample Required
30	Squish Tape 2"	50 Gaj/Gaz. Printed with University Name & Logo Superior Quality Punching of barcodes	No.	150	NO	NO	Sample Required

152964-

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
31	Stamp Pad	Size: 4.75"x3.2", Art No. EX 02 Crystal Executive or Equivalent	No.	150	3875	5812-50	Sample Required
32	Stamp Pad Inks	Blue Black color, Crystal 30ml or Equivalent Punching of barcodes	No.	100	2312	2312-	Sample Required
33	Stapler Pin	24/6, Art No. ST 246 Dollar Or Equivalent	Pkt	1,500	2048	30735	Sample Required
34	Stapler Machine	SID Model C-10 Or Equivalent	No.	250	20984	52460	Sample Required
35	Stapler Pin Remover	Made of Stainless Steel, Art No 0232 Deli Or Equivalent	No.	150	No	No	Sample Required
36	Table Glass	Size (3x5)foot, thickness: 8mm. Proper Finishing and without sharp edges. Superior Quality Punching of barcodes	No.	50	2698/-	134950	Sample Required
37	Table Set	12 piece, Made of Superior Quality Leather. Punching of barcodes	No.	120	No	No	Sample Required
38	Executive Lever File	With Sheet separator, Art No.786 Elegant or Equivalent Punching of barcodes	No.	200	162/48	32496	Sample Required
39	Off-Set Paper-A4	Sheets: 500 / ream. Paper: 70gm Indonesia or Equivalent Punching of barcodes	Ream	100	344-	34400	Sample Required
40	Dustbin/Waste Basket.	Size: (12x6). Square Shape with cover, Made of Pure Plastic Punching of barcodes	No.	200	358-	71800	Sample Required

Note:

- It is of utmost importance that bids should be submitted very carefully.
- The samples must be stamped with organization logo and name.
- The items will be delivered after punching of barcodes as provided by the Store section. Attach Organization Profile.

364965-50

649565
TOTAL
BID.

M. Sheikh

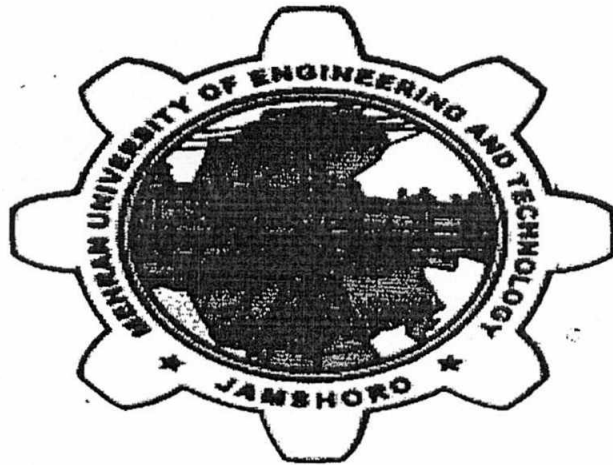
Contractor
Sign with stamp

Purchase & Store Officer

NEW SHOAB KITAB GHAR
Shop D-311 Near Roshan
Jamia Masjid, Urdu Bazaar
Hyderabad. Sindh.

MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, JAMSHORO.

ISO-9001 : 2000 CERTIFIED



PROCUREMENT OF GOODS
SUPPLY OF STATIONARY ITEMS

M/S Pixel Pocket Hyd

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) SUPPLY OF STATIONARY ITEMS

Description	Specification	Unit	QTY	Rate	Amount	Remarks
Ball points	Four Color. Printed with University Name Dollar Clipper Or Equivalent.	No.	3,000	8.80/h	26,400/h	Sample Required
Carbon Paper	Size: (21x33)cm. Black Sheets: 100 per Packet. Copynet or Equivalent Punching of barcodes	Pkt	24	252/h	6,048/h	Sample Required
Chalk-Dust Less	Size: 4", 100 chalk per Packet. Monochrome or Equivalent Punching of barcodes	Pkt	50	98/h	4,900/h	Sample Required
Computer Paper-A4	Sheets: 500 / ream. Paper: 80gm Double A Indonesia Or Equivalent	Ream	3,000	555/h	1,665,000/h	Sample Required
Computer Paper-Legal	Sheets: 500 / ream. Paper: 80gm Double A Indonesia Or Equivalent	Ream	150	666/h	99,900/h	Sample Required
Correction Fluid Pen.	7ml. Dollar Or Equivalent	No.	300	35/h	10,500/h	Sample Required
Dusters with marker clip	Size: (6" x 2"). Made of pure plastic. Superior Quality Punching of barcodes	No.	500	112/h	56,000/h	Sample Required
Folder Flapper File.	Size: (10" x 13"). 4/F, 24 Ounce Gatta covered with superior quality Ragzeen Punching of barcodes	No.	400	140/h	56,000/h	Sample Required
Foot Scale-Steel	Size: 12" Stain less Steel with Heavy Gauge Punching of barcodes	No.	150	49/h	7,350/h	Sample Required
Gem Clips 30mm	Size: 30mm. 100 Pcs Per Packet. Deli Or Equivalent	Pkt.	500	38/h	18,900/h	Sample Required
Gem Clips 50mm	Size: 50mm. 100 Pcs Per Packet. Deli Or Equivalent	Pkt.	500	45/h	22,400/h	Sample Required
Glue Stick-UHU	35gram. Dollar Or Equivalent	No.	600	91/h	54,600/h	Sample Required
Gum Bottle	1000ml. Crystal Or Equivalent Punching of barcodes	No.	100	98/h	9,800/h	Sample Required
Highlighter.	5mm Nib. Violet Pack of four color Dollar Or Equivalent	No.	500	20/h	9,800/h	Sample Required
Ink	60ml. Four Colors. Dollar OR Equivalent.	No.	96	24/h	2,285/h	Sample Required

Katij
mauwal
SS

[Signature]

Description	Specification	Unit	QTY	Rate	Amount	Remarks
Marker-Dry Erase	(2+5)mm Nib. Three Color. Dollar Or Equivalent	No.	108	39 1/2	4,234 1/2	Sample Required
Markers-Permanent	1mm Nib. Three Color. Dollar Almark Or Equivalent	No.	200	31 1/2	6,160 1/2	Sample Required
Paper Cutter	Stainless Steel Blade. Size:"M" Deli Or Equivalent	No.	200	70 1/2	14,000 1/2	Sample Required
Paper Pins.	60gm pkt. Deli Or Equivalent	Pkt.	500	45 1/2	22,400 1/2	Sample Required
Pen Holder Set	Executive High Quality Pen Set	Set	72	350 1/2	25,200 1/2	Sample Required
Pencil Black.	Jar-48 Pencil, PH-456 Dollar Or Equivalent	No.	2,000	7 1/2	14,000 1/2	Sample Required
Plastic Paper tray.	Size: (12" x 15"), One Step Deli Or Equivalent Punching of barcodes	No.	192	249 1/2	47,846 1/2	Sample Required
Plastic Paper tray.	Size: (12" x 15") Two Step, Deli Or Equivalent Punching of barcodes	No.	100	448 1/2	44,800 1/2	Sample Required
Pointer Pen-Dollar	0.8 Nib. Soft Liner Dollar Or Equivalent	No.	800	16 1/2	12,880 1/2	Sample Required
Punching Machine	SID Model H-20 Or Equivalent	No.	200	419 1/2	83,720 1/2	Sample Required
Rubber	Deer Art# ER40 Or Equivalent	No.	400	7 1/2	2,800 1/2	Sample Required
Sharpener	High Quality Art No: Piano Or Equivalent Punching of barcodes	No.	400	8 1/2	3,360 1/2	Sample Required
Scissors	Deli, 7" inch Or Equivalent	No.	200	70 1/2	14,000 1/2	Sample Required
Squish Tape 1"	50 Gaj/Gaz. Printed with University Name & Logo Superior Quality Punching of barcodes	No.	250	34 1/2	8,400 1/2	Sample Required
Squish Tape 2"	50 Gaj/Gaz. Printed with University Name & Logo Superior Quality Punching of barcodes	No.	150	78 1/2	11,760 1/2	Sample Required

[Handwritten signatures and scribbles]

Description	Specification	Unit	QTY	Rate	Amount	Remarks
Stamp Pad	Size: 4.75"x3.2", Art No. EX 02 Crystal Executive or Equivalent	No.	150	322	48306	Sample Required
Stamp Pad Inks	Blue Black color, Crystal 30ml or Equivalent Punching of barcodes	No.	100	274	26600	Sample Required
Stapler Pin	24/6, Art No. ST 246 Dollar Or Equivalent	Pkt	1,500	274	39,900	Sample Required
Stapler Machine	SID Model C-10 Or Equivalent	No.	250	490	1,22,500	Sample Required
Stapler Pin Remover	Made of Stainless Steel, Art No 0232 Deli Or Equivalent	No.	150	564	8,460	Sample Required
Table Glass	Size (3x5)foot, thickness: 8mm. Proper Finishing and without sharp edges. Superior Quality Punching of barcodes	No.	50	Not @ 67		Sample Required
Table Set	12 piece, Made of Superior Quality Leather. Punching of barcodes	No.	120	2100	2,52,000	Sample Required
Executive Lever File	With Sheet separator, Art No.786 Elegant or Equivalent Punching of barcodes	No.	200	231	46,200	Sample Required
Off-Set Paper-A4	Sheets: 500 / ream. Paper: 70gm Indonesia or Equivalent Punching of barcodes	Ream	100	336	33,600	Sample Required
Dustbin/Waste Basket.	Size: (12x6). Square Shape with cover, Made of Pure Plastic Punching of barcodes	No.	200	350	70,000	Sample Required

Note:

- It is of utmost importance that bids should be submitted very carefully.
- The samples must be stamped with organization logo and name.
- The items will be delivered after punching of barcodes as provided by the Store section.

Attach Organization Profile

Contractor
Sign with stamp

Fixelpocket
Printer & Publisher

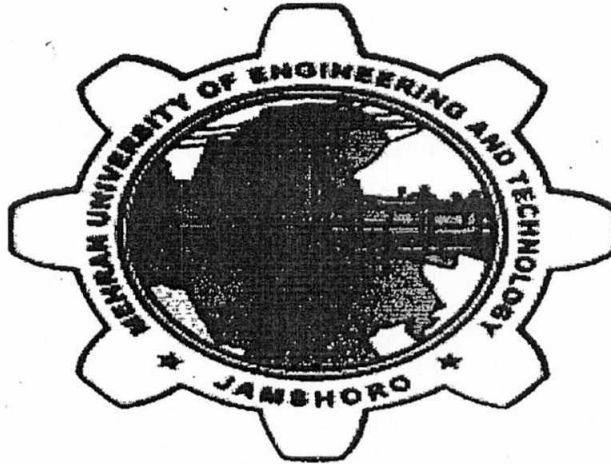
PAKISTAN
SPECIAL ADHESIVE
1000RS
500RS
100RS
20RS
10RS
SPECIAL ADHESIVE

ACCOUNTS OFFICE

1630

**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

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PROCUREMENT OF GOODS
SUPPLY OF STATIONARY ITEMS

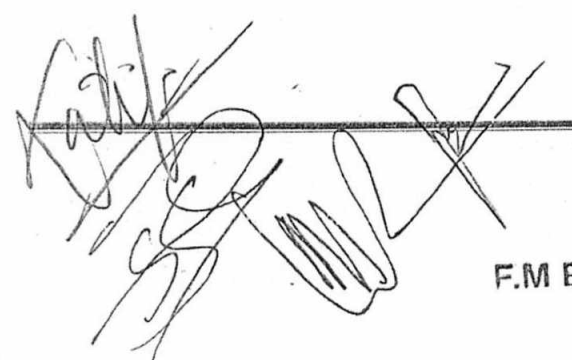
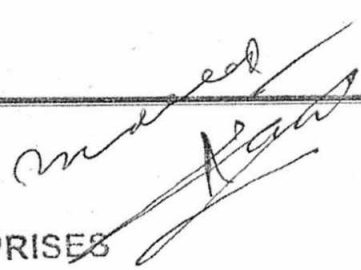
M/s. FM Enterprise, Karachi

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

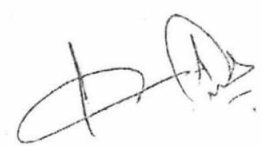
BILL OF QUANTITIES (B.O.Q.) SUPPLY OF STATIONARY ITEMS

Description	Specification	Unit	QTY	Rate	Amount	Remarks
Ball points	Four Color. Printed with University Name Dollar Clipper Or Equivalent.	No.	3,000	6.5	19500	Sample Required
Carbon Paper	Size: (21x33)cm. Black Sheets: 100 per Packet. Copynet or Equivalent Punching of barcodes	Pkt	24	268	6430	Sample Required
Chalk-Dust Less	Size: 4", 100 chalk per Packet. Monochrome or Equivalent Punching of barcodes	Pkt	50			Sample Required
Computer Paper-A4	Sheets: 500 / ream. Paper: 80g n Double A Indonesia Or Equivalent	Ream	3,000	580	1740,000	Sample Required
Computer Paper-Legal	Sheets: 500 / ream. Paper: 80gm Double A Indonesia Or Equivalent	Ream	150	680	102,000	Sample Required
Correction Fluid Pen.	7ml. Dollar Or Equivalent	No.	300	30	9000	Sample Required
Dusters with marker clip	Size: (6" x 2"). Made of pure plastic. Superior Quality Punching of barcodes	No.	500			Sample Required
Folder Flapper File.	Size: (10" x 13"). 4/F, 24 Ounce Gatta covered with superior quality Ragzeen Punching of barcodes	No.	400	21	8400	Sample Required
Foot Scale-Steel	Size: 12" Stain less Steel with Heavy Gauge Punching of barcodes	No.	150	39.48	5922	Sample Required
Gem Clips 30mm	Size: 30mm. 100 Pcs Per Packet. Deli Or Equivalent	Pkt.	500	27.50	13747	Sample Required
Gem Clips 50mm	Size: 50mm. 100 Pcs Per Packet. Deli Or Equivalent	Pkt.	500	42.3	21150	Sample Required
Glue Stick-UHU	35gram. Dollar Or Equivalent	No.	600	85	51000	Sample Required
Gum Bottle	1000ml. Crystal Or Equivalent Punching of barcodes	No.	100			Sample Required
Highlighter.	5mm Nib. Violet Pack of four color Dollar Or Equivalent	No.	500	26	13000	Sample Required
Ink	60ml. Four Colors. Dollar OR Equivalent.	No.	96	23	2208	Sample Required

F.M ENTERPRISES

Proprietor
Azeel Ahmed Shaikh



Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
16	Marker-Dry Erase	(2+5)mm Nib. Three Color. Dollar Or Equivalent	No.	108	38	4104	Sample Required
17	Markers-Permanent	11mm Nib. Three Color. Dollar Almark Or Equivalent	No.	200	28.2	5640	Sample Required
18	Paper Cutter	Stainless Steel Blade. Size:"M" Deli Or Equivalent	No.	200	78	15600	Sample Required
19	Paper Pins.	60gm pkt. Deli Or Equivalent	Pkt.	500	30	15000	Sample Required
20	Pen Holder Set	Executive High Quality Pen Set	Set	72			Sample Required
21	Pencil Black.	Jar-48 Pencil, PH-456 Dollar Or Equivalent	No.	2,000	7	14000	Sample Required
22	Plastic Paper tray.	Size: (12" x 15"), One Step Deli Or Equivalent Punching of barcodes	No.	192			Sample Required
23	Plastic Paper tray.	Size: (12" x 15") Two Step, Deli Or Equivalent Punching of barcodes	No.	100	292.4	29240	Sample Required
24	Pointer Pen-Dollar	0.8 Nib. Soft Liner Dollar Or Equivalent	No.	800	14.6	11680	Sample Required
25	Punching Machine	SID Model H-20 Or Equivalent	No.	200	224.4	44880	Sample Required
26	Rubber	Deer Art# ER40 Or Equivalent	No.	400			Sample Required
27	Sharpener	High Quality Art No: Piano Or Equivalent Punching of barcodes	No.	400			Sample Required
28	Scissors	Deli, 7" inch Or Equivalent	No.	200	142.8	28560	Sample Required
29	Squish Tape 1"	50 Gaj/Gaz. Printed with University Name & Logo Superior Quality Punching of barcodes	No.	250	49.35	12337.5	Sample Required
30	Squish Tape 2"	50 Gaj/Gaz. Printed with University Name & Logo Superior Quality Punching of barcodes	No.	150	99	14850	Sample Required

F.M ENTERPRISES

Proprietor
Adeel Ahmed Shaikh

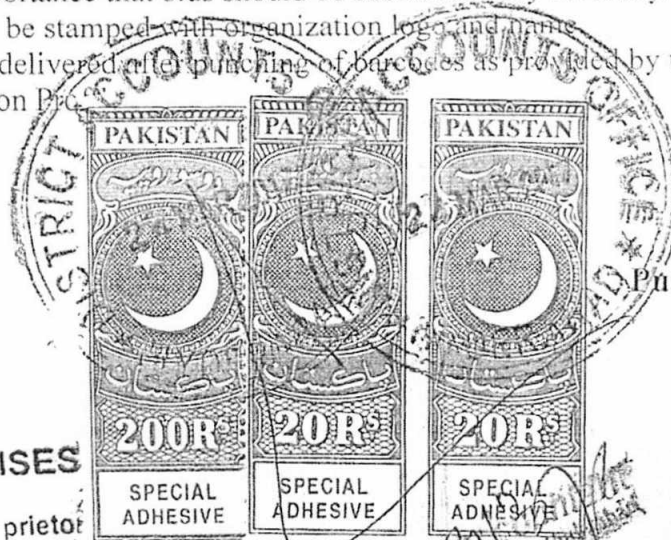
Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
31	Stamp Pad	Size: 4.75"x3.2", Art No. EX 02 Crystal Executive or Equivalent	No.	150	37	5550	Sample Required
32	Stamp Pad Inks	Blue Black color, Crystal 30ml or Equivalent Punching of barcodes	No.	100	27	2700	Sample Required
33	Stapler Pin	24/6, Art No. ST 246 Dollar Or Equivalent	Pkt	1,500	21.76	32640	Sample Required
34	Stapler Machine	SID Model C-10 Or Equivalent	No.	250	224	56000	Sample Required
35	Stapler Pin Remover	Made of Stainless Steel, Art No 0232 Deli Or Equivalent	No.	150	46.5	6979	Sample Required
36	Table Glass	Size (3x5)foot, thickness: 8mm. Proper Finishing and without sharp edges. Superior Quality Punching of barcodes	No.	50	Not found		Sample Required
37	Table Set	12 piece, Made of Superior Quality Leather. Punching of barcodes	No.	120	Not found		Sample Required
38	Executive Lever File	With Sheet separator, Art No.786 Elegant or Equivalent Punching of barcodes	No.	200	153	30600	Sample Required
39	Off-Set Paper-A4	Sheets: 500 / ream. Paper: 70gm Indonesia or Equivalent Punching of barcodes	Ream	100	360.4	36040	Sample Required
40	Dustbin/Waste Basket.	Size: (12x6). Square Shape with cover, Made of Pure Plastic Punching of barcodes	No.	200			Sample Required

Note:

- It is of utmost importance that bids should be submitted very carefully.
 - The samples must be stamped with organization logo and name.
 - The items will be delivered after punching of barcodes as provided by the Store section.
- Attach Organization P...

Total: 2358757.5

Contractor
Sign with stamp



Purchase & Store Officer

F.M.

RISES

Proprietor
Shaikh

Assistant
Accounts Officer

240

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.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for Various Items Serial Number 2
- 4) TENDER NUMBER DD(Proc.)/MUET/JAM/-34 Dated 03-02-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of General Items
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Abow one million.
- 8) ENGINEER'S ESTIMATE
(For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days according to work order
- 10) TENDER OPENED ON (DATE & TIME) 28-02-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT
(Enclose a copy) Report ID-644/2017 Serial # 10219
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Mention Below(serial # 17)
- 16) CONTRACT AWARD PRICE As Mention Below(serial # 17)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|------------------------------|-------------------------|
| <u>M/s Shohby Traders,</u> | <u>Rs. 1,055,800.00</u> |
| <u>M/s Pixel Pocket, Hyd</u> | <u>Rs. 828,800.00</u> |
| <u>M/s FM Enter: Karachi</u> | <u>Rs. 186,000.00</u> |
| <u>M/s SS Trading, Hyd</u> | <u>Rs. 40,650.00</u> |

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Satge 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 _____

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	Serial # 31500 on 06-02-2017
No	

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

Yes	Daily Dawn, Awami Awaz, Daily Jung 6-2-17 4-2-17 4-2-17
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: March 27, 2017.

Signature & Official Stamp of
Authorized Officer



Purchase & Store Officer
Mehran University of Engineering & Technology
Islamabad

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 and Technology
Jamshoro, Sindh - Pakistan
0222 772250-72



To,

M/s Shohby Traders
Workshop Plot No. 34, Taalibul Mola Street,
Makki Shah Road, Hyderabad.

SUPPLY ORDER

Order # P&S-PO-019
Order Date: 27-03-2017
Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF GENERAL ITEMS AT MAIN STORE MUET, JAMSHORO.

Tender Ref # D.D. (Proc.)/MUET/JAM/-34, Tender opened on 28th Feb, 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Air Freshner	300 ml- Five Fragrances. Cobra Imported	400 No.	220.00	88,000.00
2	Blazer Cloth	54" width(Araz) Color: Blue, Green. Made of Swit Cloth.	200 Mtr	150.00	30,000.00
3	D.D.T Powder	100 gram. Tyfon Barcode punching	500 No.	35.00	17,500.00
4	Glass For Water	Size: 300ml. Toyo Nasic Punching of Barcode.	500 No.	40.00	20,000.00
5	Phenyle	Perfumed. 425ml. Tyfon Punching of Barcode	3,000 No.	135.00	405,000.00
6	Soap	155gram. Lux	400 No.	62.00	24,800.00
7	Spray Oil-Finis	800 ml. Tyfon Barcode punching	1,000 No.	285.00	285,000.00
8	Tissue Box	Tissue paper: (100x2)Ply. Rose Petal Perfumed	800 No.	110.00	88,000.00
9	Towel	Size: 28" x 55" Box Packing. Lily Luxury Original. Punching of Barcode.	250 No.	390.00	97,500.00

1,055,800.00

Terms & Conditions:


The following instructions should be followed strictly:

- 1 The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you at your own cost.
- 2 If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3 The items must be delivered as per approved quality and specification, and before the expiry of last delivery date. In case of failure, panel action at 2-5% will be recovered and call deposit will be forfeited in favor of university or as per PPRA-Sindh rules.

etc

- 4 In case the supplier adopts any undesirable tactics, in supply of the material or execution of the order against accepted terms of the tender, his earnest money will be forfeited and legal action will be taken against the firm.
- 5 All costs, ascertained damages or expenses for which under the Contract the Contractor is liable to the University from any money due or may become due to the Contractor under the Contract or may be recovered by action of law or otherwise from the Contractor.
- 6 The Supplier shall guarantee the supply of items in accordance with the specifications mentioned in the tender documents. In case of defect(s), the defective unit(s) will be replaced by the Supplier free of cost to the University within reasonable time.
- 7 The delivery of the items will be taken at the main store of the university at your own cost within the stipulated period.
- 8 The accounting unit for the offers should be the same as that of the inquiry.
- 9 Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. And, the remaining taxes will be paid by the supplier or as per the rules of the Govt.

Best Regard


27/3/17

Mushtaqe Ahmed Panhwar
Purchase & Store Officer.



Mehran University of Engineering and Technology
Jamshoro, Sindh - Pakistan
0222 772250-72



To,

M/s Pixel Pocket
Opposite Wapda Labour Hall, Gari Khata,
Hyderabad.

SUPPLY ORDER

Order # P&S-PO-014
Order Date: 27-03-2017
Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF GENERAL ITEMS AT MAIN STORE MUET, JAMSHORO.

Tender Ref # D.D. (Proc.)/MUET/JAM/-34, Tender opened on 28th Feb, 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Duster Cloth	1.5meter width(Araz), Made of Pure Bafta	1,200 Mtr	84.00	100,800.00
2	Phenyle Ball	50 large size Pcs / Packet. 500gm Made of Neptol Powder. Swan Brand. Punching of Barcode.	1,000 No.	140.00	140,000.00
3	Pocha-Soti Mop	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Barcode punching	800 No.	280.00	224,000.00
4	Spray Pump	1.5 Liter pressure sprayer. Made of Pure Plastic. Barcode punching	200 No.	434.00	86,800.00
5	Tissue Roll	Bigger Roll Rose Petal	300 No.	42.00	12,600.00
6	Vim Powder	500 gram. Lemon Max Ultra Punching of Barcode.	3,000 No.	77.00	231,000.00
7	Wiper	Superior Quality Rubber, and four feet steel heavy gauge pipe. with iron bracket support. Barcode Punching	200 No.	168.00	33,600.00

828,800.00

Terms & Conditions:

The following instructions should be followed strictly:

- 1 The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you at your own cost.
- 2 If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.



Mehran University of Engineering and Technology

Jamshoro, Sindh - Pakistan

0222 772250-72



SUPPLY ORDER

To,

M/s FM Enterprises
SC-14 Nafees Arcade 4th Floor Suit # 406.
Al-Hillal Society, Opposite Askari Park,
Main University Road. Karachi.

Order # P&S-PO-009
Order Date: 27-03-2017
Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF GENERAL ITEMS AT MAIN STORE MUET, JAMSHORO.

Tender Ref # D.D. (Proc.)/MUET/JAM/-34,

Tender opened on 28th Feb, 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Broom Soft	Size: 4.5 ft. Weight: 300gm Burma. Superior Quality Packing: 5 Brooms per Bundle. Barcode punching	600 No.	84.00	50,400.00
2	Brooms Teeli	Long size. 600gm Saloon Superior Quality. Packing: 5 Brooms per Bundle. Barcode punching	2,000 No.	62.10	124,200.00
3	Plastic Lota	Made of Pure Plastic. Millat Punching of Barcode.	200 No.	57.00	11,400.00

186,000.00

Terms & Conditions:

The following instructions should be followed strictly:

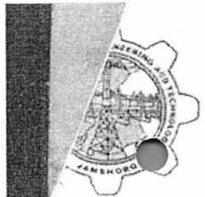
1. The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you at your own cost.
2. If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
3. The items must be delivered as per approved quality and specification, and before the expiry of last delivery date. In case of failure, penalty action at 2-5% will be recovered and call deposit will be forfeited in favor of university or as per PPRA-Sindh rules.
4. In case the supplier adopts any undesirable tactics, in supply of the material or execution of the order against accepted terms of the tender, his earnest money will be forfeited and legal action will be taken against the firm.
5. All costs, ascertained damages or expenses for which under the Contract the Contractor is liable to the University from any money due or may become due to the Contractor under the Contract or may be recovered by action of law or otherwise from the Contractor.

- 6 The Supplier shall guarantee the supply of items in accordance with the specifications mentioned in the tender documents. In case of defect(s), the defective unit(s) will be replaced by the Supplier free of cost to the University within reasonable time.
- 7 The delivery of the items will be taken at the main store of the university at your own cost within the stipulated period.
- 8 The accounting unit for the offers should be the same as that of the inquiry.
- 9 Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. And, the remaining taxes will be paid by the supplier or as per the rules of the Govt.

Best Regard

A handwritten signature in black ink, followed by the date '27/3/17' written in a similar style.

Mushtaque Ahmed Panhwar
Purchase & Store Officer.



Mehran University of Engineering and Technology

Jamshoro, Sindh - Pakistan

0222 772250-72



To,

M/s S.S. Trading Company

At-21, Block-D Unit # 7, Latifabad Hyderabad

SUPPLY ORDER

Order # P&S-PO-017

Order Date: 27-03-2017

Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF GENERAL ITEMS AT MAIN STORE MUET, JAMSHORO.

Tender Ref # D.D. (Proc.)/MUET/JAM/-34,

Tender opened on 28th Feb, 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Hydrolic Acid	Quality-68o Superior Quality in 25 liter cane. Barcode punching	700 Ltr	45.00	31,500.00
2	Soda Ash	50 kg Bag. ICI Barcode punching	150 Kg	61.00	9,150.00
					<u>40,650.00</u>

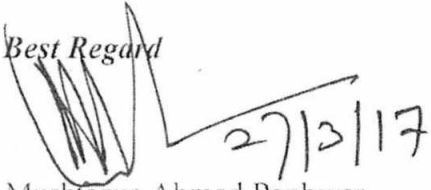
Terms & Conditions:

The following instructions should be followed strictly:

- 1 The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you at your own cost.
- 2 If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3 The items must be delivered as per approved quality and specification, and before the expiry of last delivery date. In case of failure, panel action at 2-5% will be recovered and call deposit will be forfeited in favor of university or as per PPRA-Sindh rules.
- 4 In case the supplier adopts any undesirable tactics, in supply of the material or execution of the order against accepted terms of the tender, his earnest money will be forfeited and legal action will be taken against the firm.
- 5 All costs, ascertained damages or expenses for which under the Contract the Contractor is liable to the University from any money due or may become due to the Contractor under the Contract or may be recovered by action of law or otherwise from the Contractor.
- 6 The Supplier shall guarantee the supply of items in accordance with the specifications mentioned in the tender documents. In case of defect(s), the defective unit(s) will be replaced by the Supplier free of cost to the University within reasonable time.

- 7 The delivery of the items will be taken at the main store of the university at your own cost within the stipulated period.
- 8 The accounting unit for the offers should be the same as that of the inquiry.
- 9 Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. And, the remaining taxes will be paid by the supplier or as per the rules of the Govt.

Best Regard

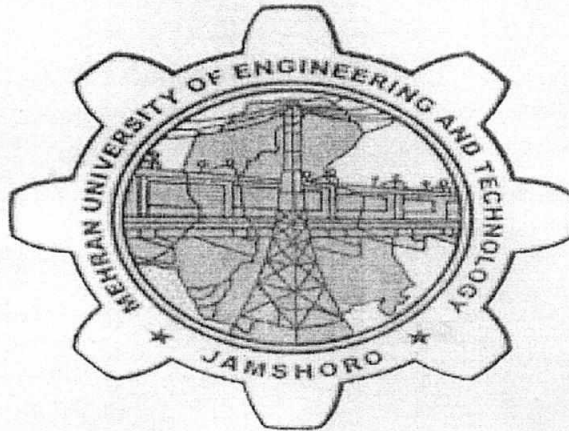


Mushtaque Ahmed Panhwar
Purchase & Store Officer.

27/3/17

**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001 : 2000 CERTIFIED



PROCUREMENT OF GOODS
SUPPLY OF GENERAL ITEMS

M/c Shohby Traders

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) SUPPLY OF GENERAL ITEMS

Description	Specification	Unit	QTY	Rate	Amount	Remarks
Air Freshener	300 ml- Five Fragrances. Cobra Imported Or Equivalent	No.	400	220		Sample required
Blazer Cloth	54" width(Araz) Color: Blue, Green. Made of Swit Cloth. Or Equivalent Punching of Barcode.	Mtr	200	150		Sample required
Brooms-Soft	Size: 4.5 ft. Weight: 300gm Burma. Superior Quality Or Equivalent Packing: 5 Brooms per Bundle Punching of Barcode.	No.	600	90		Sample required
Brooms-Teeli	Long size. 600gm Saloon Superior Quality Or Equivalent. Packing: 5 Brooms per Bundle Punching of Barcode.	No.	2,000	65		Sample required
DDT Powder	100 gram. Tyfon Or Equivalent Punching of Barcode.	No.	500	35		Sample required
Duster Cloth	1.5meter width(Araz). Made of Pure Bafta Or Equivalent Punching of Barcode.	Mtr	1,200	30		Sample required
Glass for water	Size: 300ml. Made of Tumbler Glass Toyo Nasie Or Equivalent Punching of Barcode.	No.	500	40		Sample required
Hydrochloric Acid	Quality-68" Superior Quality in 25 liter cane. Punching of Barcode.	Ltr	700	NO		Sample required
Phenyl	Perfumed. 425ml. Tyfon Or Equivalent Punching of Barcode.	No.	3,000	135		Sample required
Phenyl Ball	50 large size Pes / Packet. 500gram pkt. Made of Neptol Powder. Swan Brand Or Equivalent. Punching of Barcode.	Pkt	1,000	200		Sample required
Plastic Lota	Made of Pure Plastic. Millat / Mehran Or Equivalent. Punching of Barcode.	No.	200	NO		Sample required
Pocha-Sooti Mop	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Salman Or Equivalent Punching of Barcode.	No.	800	190		Sample required
Soap	155gram. Lux Or Equivalent Punching of Barcode.	No.	400	62		Sample required
Soda Ash	50 kg Bag. ICI made Or Equivalent Punching of Barcode.	Kg	150	NO		Sample required
Spray Gun Bottle	1.5 Liter pressure sprayer. Made of Pure Plastic.Punching of Barcode.	No.	200	NO		Sample required

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
6	Spray Oil	800 ml. Tyfon or Equivalent Punching of Barcode.	No.	1,000	285		Sample required
7	Tissue-Roll	Bigger Roll Rose Petal Or Equivalent Punching of Barcode.	Roll	300	Nil		Sample required
8	Tissue Box	Tissue paper: (100x2)Ply. Rose Petal Or Equivalent	No.	800	110		Sample required
9	Towel	Size: 28" x 55" Box Packing. Lily Luxury Original Or Equivalent Punching of Barcode.	No.	250	390		Sample required
20	Vim Powder	500 gram Lemon Max Ultra Or Equivalent Punching of Barcode.	No.	3,000	Nil		Sample required
21	Wiper	Superior Quality Rubber, and four feet steel heavy gauge pipe with supporting iron bracket Punching of Barcode.	No.	200	Nil		Sample required

2806
2521

Note:

- It is of utmost importance that bids should be submitted very carefully.
- The samples must be stamped with organization logo and name.
- The items will be delivered after punching of barcodes as provided by the Store section. Attach Organization Profile.

Contractor
Sign with stamp

[Handwritten signature]
[Faint circular stamp]

Purchase & Store Officer



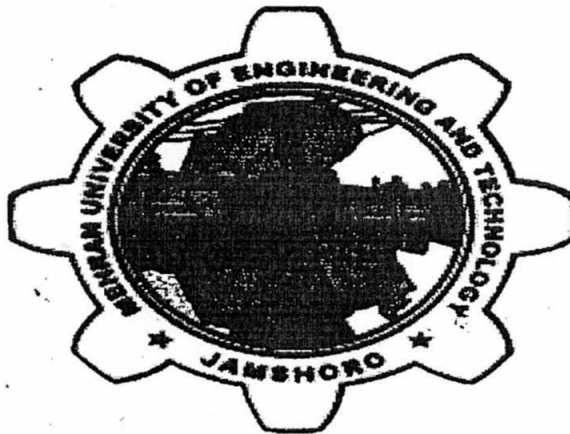
Assistant Accountant
District Accountants Officer

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[Handwritten signature]

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[Handwritten signature]

**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001 : 2000 CERTIFIED



PROCUREMENT OF GOODS
SUPPLY OF GENERAL ITEMS

M/s Pirel Pirel Hyd

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) SUPPLY OF GENERAL ITEMS

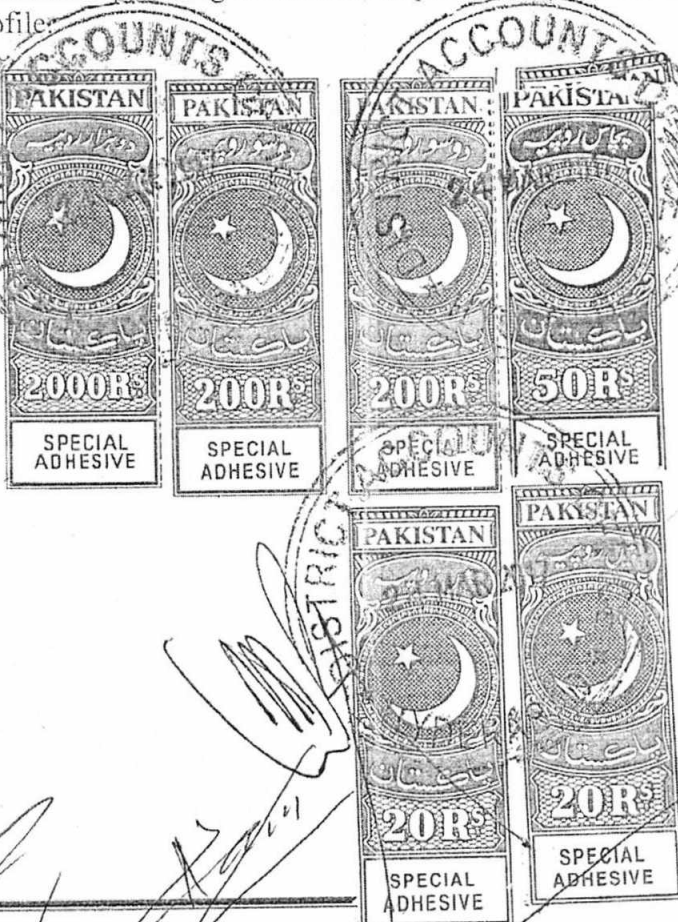
Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
1	Air Freshener	300 ml- Five Fragrances. Cobra Imported Or Equivalent	No.	400	238/	95,200/	Sample required
2	Blazer Cloth	54" width(Araz) Color: Blue, Green. Made of Swit Cloth. Or Equivalent Punching of Barcode.	Mtr	200	—	—	Sample required
3	Brooms-Soft	Size: 4.5 ft. Weight: 300gm Burma. Superior Quality Or Equivalent Packing: 5 Brooms per Bundle Punching of Barcode.	No.	600	112/	67,200/	Sample required
4	Brooms-Teeli	Long size. 600gm Saloon Superior Quality Or Equivalent. Packing: 5 Brooms per Bundle Punching of Barcode.	No.	2,000	91/	1,82,000/	Sample required
5	DDT Powder	100 gram. Tyfon Or Equivalent Punching of Barcode.	No.	500	45/	22,400/	Sample required
6	Duster Cloth	1.5meter width(Araz). Made of Pure Bafta Or Equivalent Punching of Barcode.	Mtr	1,200	84/	1,00,800/	Sample required
7	Glass for water	Size: 300ml. Made of Tumbler Glass Toyo Nasic Or Equivalent Punching of Barcode.	No.	500	45/	22,400/	Sample required
8	Hydrochloric Acid	Quality-68° Superior Quality in 25 liter can. Punching of Barcode.	Ltr	700	—	—	Sample required
9	Phenyl	Perfumed. 425ml. Tyfon Or Equivalent Punching of Barcode.	No.	3,000	175/	5,25,000/	Sample required
10	Phenyl Ball	50 large size Pcs / Packet. 500gram pkt. Made of Neptol Powder. Swan Brand Or Equivalent. Punching of Barcode.	Pkt	1,000	140/	1,40,000/	Sample required
11	Plastic Lota	Made of Pure Plastic. Millat / Mehran Or Equivalent. Punching of Barcode.	No.	200	210/	42,000/	Sample required
12	Pocha-Sooti Mop	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Salman Or Equivalent Punching of Barcode.	No.	800	280/	2,24,000/	Sample required
13	Soap	155gram. Lux Or Equivalent Punching of Barcode.	No.	400	69/	27,560/	Sample required
14	Soda Ash	50 kg Bag. ICI made Or Equivalent Punching of Barcode.	Kg	150	70/	10,500/	Sample required
15	Spray Gun Bottle	1.5 Liter pressure sprayer. Made of Pure Plastic. Punching of Barcode.	No.	200	434/	86,800/	Sample required

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
16	Spray Oil	800 ml. Tyfon or Equivalent Punching of Barcode.	No.	1,000	350h	3,50,000h	Sample required
17	Tissue-Roll	Bigger Roll Rose Petal Or Equivalent Punching of Barcode.	Roll	300	42h	12,600h	Sample required
18	Tissue Box	Tissue paper: (100x2)Ply. Rose Petal Or Equivalent	No.	800	130h	104,160h	Sample required
19	Towel	Size: 28" x 55" Box Packing. Lily Luxury Original Or Equivalent Punching of Barcode.	No.	250	427h	106,750h	Sample required
20	Vim Powder	500 gram Lemon Max Ultra Or Equivalent Punching of Barcode.	No.	3,000	77h	2,31,000h	Sample required
21	Wiper	Superior Quality Rubber, and four feet steel heavy gauge pipe with supporting iron bracket Punching of Barcode.	No.	200	168h	33,600h	Sample required

Note:

- It is of utmost importance that bids should be submitted very carefully.
 - The samples must be stamped with organization logo and name.
 - The items will be delivered after punching of barcodes as provided by the Store section.
- Attach Organization Profile

Ajmal Merga
Contractor
 Sign with stamp
 Pixelpocket
 Printers & Publisher



[Signature]
Store Officer

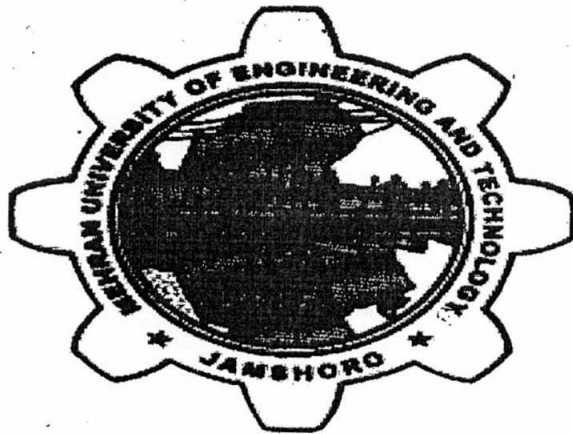
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(2)

**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001 : 2000 CERTIFIED



PROCUREMENT OF GOODS
SUPPLY OF GENERAL ITEMS

M/s. FM Enterprise Karachi.

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) SUPPLY OF GENERAL ITEMS

No.	Description	Specification	Unit	QTY	Rate	Amount	Remarks
1	Air Freshener	300 ml- Five Fragrances. Cobra Imported Or Equivalent	No.	400	205	82000	Sample required
2	Blazer Cloth	54" width(Araz) Color: Blue, Green. Made of Swit Cloth. Or Equivalent Punching of Barcode.	Mtr	200			Sample required
3	Brooms-Soft	Size: 4.5 ft. Weightt: 300gm Burma. Superior Quality Or Equivalent Packing: 5 Brooms per Bundle Punching of Barcode.	No.	600	84	50400	Sample required
4	Brooms-Teeli	Long size. 600gm Saloon Superior Quality Or Equivalent. Packing: 5 Brooms per Bundle Punching of Barcode.	No.	2,000	62.1	124200	Sample required
5	DDT Powder	100 gram. Tyfon Or Equivalent Punching of Barcode.	No.	500	51	25500	Sample required
6	Duster Cloth	1.5meter width(Araz), Made of Pure Bafta Or Equivalent Punching of Barcode.	Mtr	1,200			Sample required
7	Glass for water	Size: 300ml. Made of Tumbler Glass Toyo Nasic Or Equivalent Punching of Barcode.	No.	500			Sample required
8	Hydrochloric Acid	Quality-68° Superior Quality in 25 liter cane. Punching of Barcode.	Ltr	700			Sample required
9	Phenyl	Perfumed. 425ml. Tyfon Or Equivalent Punching of Barcode.	No.	3,000	204	612000	Sample required
10	Phenyl Ball	50 large size Pcs / Packet. 500gram pkt. Made of Neptol Powder. Swan Brand Or Equivalent. Punching of Barcode.	Pkt	1,000			Sample required
11	Plastic Lota	Made of Pure Plastic. Millat / Mehran Or Equivalent. Punching of Barcode.	No.	200	57	11400	Sample required
12	Pocha-Sooti Mop	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Salman Or Equivalent Punching of Barcode.	No.	800	343	274400	Sample required
13	Soap	155gram. Lux Or Equivalent Punching of Barcode.	No.	400	68	27200	Sample required
14	Soda Ash	50 kg Bag. ICI made Or Equivalent Punching of Barcode.	Kg	150			Sample required
15	Spray Gun Bottle	1.5 Liter pressure sprayer. Made of Pure Plastic. Punching of Barcode.	No.	200			Sample required

F.M ENTERPRISES

Proprietor
Adeel Ahmed Shaikh

(3)

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
16	Spray Oil	800 ml: Tyfon or Equivalent Punching of Barcode.	No.	1,000			Sample required
17	Tissue-Roll	Bigger Roll Rose Petal Or Equivalent Punching of Barcode.	Roll	300			Sample required
18	Tissue Box	Tissue paper: (100x2)Ply. Rose Petal Or Equivalent	No.	800	96	76800	Sample required
19	Towel	Size: 28" x 55" Box Packing. Lily Luxury Original Or Equivalent Punching of Barcode.	No.	250	485	121250	Sample required
20	Vim Powder	500 gram Lemon Max Ultra Or Equivalent Punching of Barcode.	No.	3,000	72.61	217830	Sample required
21	Wiper	Superior Quality Rubber, and four feet steel heavy gauge pipe with supporting iron bracket Punching of Barcode.	No.	200			Sample required

Note:

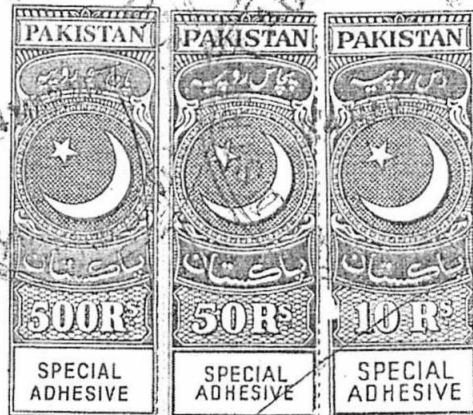
- It is of utmost importance that bids should be submitted very carefully.
 - The samples must be stamped with organization logo and name.
 - The items will be delivered after punching of barcodes as provided by the Store section.
- Attach Organization Profile.

Total: - 1622980/-

F.M ENTERPRISES
Contractor
Sign with stamp

Proprietor
Adeel Ahmed Shaikh

Purchase & Store Officer



Assistant Accountant
District Accounts Officer Hyderabad

560

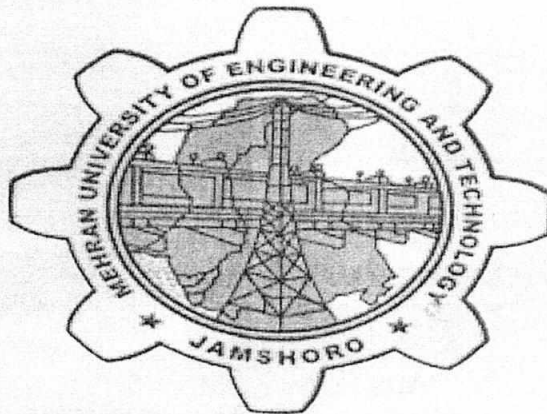
F.M ENTERPRISES

Proprietor
Adeel Ahmed Shaikh

4

**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001 : 2000 CERTIFIED



PROCUREMENT OF GOODS
SUPPLY OF GENERAL ITEMS

S. S Trading Co Hyd

Section IV, Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) SUPPLY OF GENERAL ITEMS

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
1	Air Freshener	300 ml- Five Fragrances. Cobra Imported Or Equivalent	No.	400	221=	88400=	Sample required
2	Blazer Cloth	54" width(Araz) Color: Blue, Green. Made of Swit Cloth. Or Equivalent Punching of Barcode.	Mtr	200	192= mtr	38400=	Sample required
3	Brooms-Soft	Size: 4.5 ft. Weightt: 300gm Burma. Superior Quality Or Equivalent Packing: 5 Brooms per Bundle Punching of Barcode.	No.	600	106=	63600=	Sample required
4	Brooms-Teeli	Long size. 600gm Saloon Superior Quality Or Equivalent. Packing: 5 Brooms per Bundle Punching of Barcode.	*No.	2,000	63=	126000=	Sample required
5	DDT Powder	100 gram. Tyfon Or Equivalent Punching of Barcode.	No.	500	40=	20000=	Sample required
6	Duster Cloth	1.5meter width(Araz). Made of Pure Bafta Or Equivalent Punching of Barcode.	Mtr	1,200	93=	111600=	Sample required
7	Glass for water	Size: 300ml. Made of Tumbler Glass Toyo Nasic Or Equivalent Punching of Barcode.	No.	500	42=	21000=	Sample required
8	Hydrochloric Acid	Quality-68° Superior Quality in 25 liter cane. Punching of Barcode.	Ltr	700	45=	31500=	Sample required
9	Phenyl	Perfumed. 425ml. Tyfon Or Equivalent Punching of Barcode.	No.	3,000	149=	447000=	Sample required
10	Phenyl Ball	50 large size Pcs / Packet. 500gram pkt. Made of Neptol Powder. Swan Brand Or Equivalent. Punching of Barcode.	Pkt	1,000	78=	78000=	Sample required
11	Plastic Lota	Made of Pure Plastic. Millat / Mehran Or Equivalent. Punching of Barcode.	No.	200	57=	11400=	Sample required
12	Pocha-Sooti Mop	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Salman Or Equivalent Punching of Barcode.	No.	800	185=	148000=	Sample required
3	Soap	155gram. Lux Or Equivalent Punching of Barcode.	No.	400	79=	31600=	Sample required
4	Soda Ash	50 kg Bag. ICI made Or Equivalent Punching of Barcode.	Kg	150	3053= 50kg	9159=	Sample required
5	Spray Gun Bottle	1.5 Liter pressure sprayer. Made of Pure Plastic.Punching of Barcode.	No.	200	85=	17000=	Sample required

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
16	Spray Oil	800 ml. Tyfon or Equivalent Punching of Barcode.	No.	1,000	309=	309000=	Sample required
17	Tissue-Roll	Bigger Roll Rose Petal Or Equivalent Punching of Barcode.	Roll	300	49=	14700=	Sample required
18	Tissue Box	Tissue paper: (100x2)Ply. Rose Petal Or Equivalent	No.	800	126=	100800=	Sample required
19	Towel	Size: 28" x 55" Box Packing. Lily Luxury Original Or Equivalent Punching of Barcode.	No.	250	N.P	N.P	Sample required
20	Vim Powder	500 gram Lemon Max Ultra Or Equivalent Punching of Barcode.	No.	3,000	93=	279000=	Sample required
21	Wiper	Superior Quality Rubber, and four feet steel heavy gauge pipe with supporting iron bracket Punching of Barcode.	No.	200	N.P	N.P	Sample required

Note:

- > It is of utmost importance that bids should be submitted very carefully.
 - > The samples must be stamped with organization logo and name.
 - > The items will be delivered after punching of barcodes as provided by the Store section.
- Attach Organization Profile.

Total: 1946195=

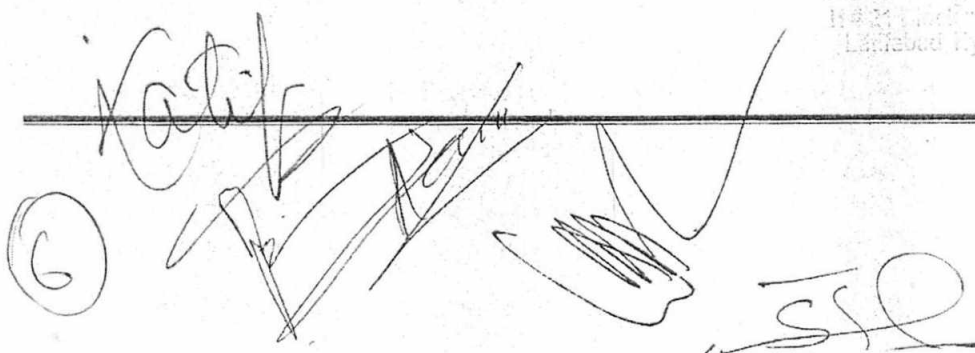
Contractor Company
Sign with Stamp Unit # 7
Cuttack.



Purchase & Store Officer



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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.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for Various Items Serial Number 3
- 4) TENDER NUMBER DD(Proc.)/MUET/JAM/-34 Dated 03-02-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Electric Items
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Abow one million.
- 8) ENGINEER'S ESTIMATE
(For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days according to work order
- 10) TENDER OPENED ON (DATE & TIME) 28-02-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT
(Enclose a copy) Report ID-644/2017 Serial # 10219
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Mention Below(serial # 17)
- 16) CONTRACT AWARD PRICE As Mention Below(serial # 17)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Dania Enterprises, Rs. 1,185,274.00
M/s FM Enter: Karachi Rs. 289,944.00
M/s SS Trading, Hyd Rs. 43,355.00
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Satge 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 _____

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	Serial # 31500 on 06-02-2017
No	

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

Yes	Daily Dawn, Awami Awaz, Daily Jung 6-2-17 4-2-17 4-2-17
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

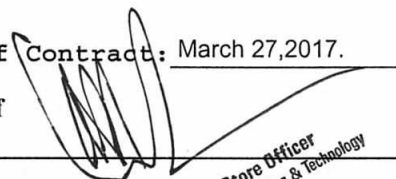
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: March 27, 2017.

Signature & Official Stamp of
Authorized Officer



Purchase & Store Officer
Mehran University of Engineering & Technology
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 and Technology
Jamshoro, Sindh - Pakistan
0222 772250-72



SUPPLY ORDER

To,
M/a Dania Enterprises
West Point Tower, DHA, Phase II, Ext. Karachi

Order # P&S-PO-022
Order Date: 27-03-2017
Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF ELECTRIC ITEMS AT MAIN STORE MUET, JAMSHORO.

Tender Ref # D.D. (Proc.)/MUET/JAM/-34, Tender opened on 28th Feb, 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under.

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Chowk	220v Automatic Philips	200 No.	420.00	84,000.00
2	Dimmer	Size-Piano. Abid Punching of Barcode.	150 No.	84.00	12,600.00
3	Fox Light 85w	LED Light 1-year Warranty Philips	36 No.	10,612.00	382,032.00
4	Fox Light 32w	LED Light 1-year Warranty Philips	36 No.	6,300.00	226,800.00
5	Holder E27	Abid barcode Punching	120 No.	28.00	3,360.00
6	Bulb LED 2pin	LED 13w 1-year Warranty Philips	200 No.	532.00	106,400.00
7	Nut Bolt	Adamjee barcode Punching	20 No.	84.00	1,680.00
8	Piano Socket	15amp Abid barcode punching	96 No.	24.00	2,304.00
9	Round Block	Super Decent 1" barcode punching	60 No.	14.00	840.00
10	Safety Bracker	20 Amp Kauwamora Punching of Barcode.	24 No.	840.00	20,160.00
11	Saver 85w	85w 1-year Warranty Philips	45 No.	2,030.00	91,350.00
12	Sheet Frame 2+1	Size: (4.5 x7.5)" Fiber, Super Decent Barcode punching	100 No.	49.00	4,900.00
13	Sheet Frame 4+4	Size:(8.5x10.5)" Fiber, Super Decent Barcode punching	60 No.	84.00	5,040.00
14	Starter 10s	Philips	200 No.	24.00	4,800.00


15	Wire 7/64(Plate)	Service Wire Silver Full Guage, superior quality	540 Mtr	93.33	50,399.82
16	Wire 3-29	Pakistan Cable	900 Mtr	25.98	23,380.20
17	Wire 7-29	Pakistan Cable	540 Mtr	57.40	30,996.00
18	Wire 7/36	(2 Core) Pakistan Cable	540 Mtr	248.58	134,232.12
					<u>1,185,274.14</u>

Terms & Conditions:

The following instructions should be followed strictly:

- 1 The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you at your own cost.
- 2 If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3 The items must be delivered as per approved quality and specification, and before the expiry of last delivery date. In case of failure, panel action at 2-5% will be recovered and call deposit will be forfeited in favor of university or as per PPRA-Sindh rules.
- 4 In case the supplier adopts any undesirable tactics, in supply of the material or execution of the order against accepted terms of the tender, his earnest money will be forfeited and legal action will be taken against the firm.
- 5 All costs, ascertained damages or expenses for which under the Contract the Contractor is liable to the University from any money due or may become due to the Contractor under the Contract or may be recovered by action of law or otherwise from the Contractor.
- 6 The Supplier shall guarantee the supply of items in accordance with the specifications mentioned in the tender documents. In case of defect(s), the defective unit(s) will be replaced by the Supplier free of cost to the University within reasonable time.
- 7 The delivery of the items will be taken at the main store of the university at your own cost within the stipulated period.
- 8 The accounting unit for the offers should be the same as that of the inquiry.
- 9 Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. And, the remaining taxes will be paid by the supplier or as per the rules of the Govt.

Best Regard


Mushtaqe Ahmed Panhwar
Purchase & Store Officer.



Mehran University of Engineering and Technology
Jamshoro, Sindh - Pakistan
0222 772250-72



To,

M/s FM Enterprises
SC-14 Nafees Arcade 4th Floor Suit # 406.
Al-Hillal Society, Opposite Askari Park,
Main University Road. Karachi.

SUPPLY ORDER

Order # P&S-PO-0010
Order Date: 27-03-2017
Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF ELECTRIC ITEMS AT MAIN STORE MUET, JAMSHORO.

Tender Ref # D.D. (Proc.)/MUET/JAM/-34,

Tender opened on 28th Feb, 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Capacitor	3-5 volt and 450VAC. Amber Barcode Punch	500 No.	62.00	31,000.00
2	Circuit Braker	20 Amp Hager-France	48 No.	370.00	17,760.00
3	Bulb LED E27	LED 13w 1-year Warranty Philips	200 No.	463.00	92,600.00
4	Saver 2pin	32w 1-year Warranty Philips	180 No.	408.00	73,440.00
5	Saver E27	32w 1-year Warranty Philips	168 No.	408.00	68,544.00
6	Starter S-2	Philips	100 No.	27.00	2,700.00
7	Tape	Osaka	150 No.	26.00	3,900.00
					289,944.00

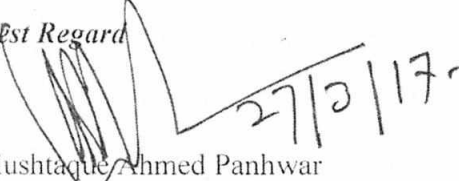
Terms & Conditions:

The following instructions should be followed strictly:

- 1 The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you at your own cost.
- 2 If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3 The items must be delivered as per approved quality and specification, and before the expiry of last delivery date. In case of failure, panel action at 2-5% will be recovered and call deposit will be forfeited in favor of university or as per PPRA-Sindh rules.
- 4 In case the supplier adopts any undesirable tactics, in supply of the material or execution of the order against accepted terms of the tender, his earnest money will be forfeited and legal action will be taken against the firm.
- 5 All costs, ascertained damages or expenses for which under the Contract the Contractor is liable to the University from any money due or may become due to the Contractor under the Contract or may be

- 6 The Supplier shall guarantee the supply of items in accordance with the specifications mentioned in the tender documents. In case of defect(s), the defective unit(s) will be replaced by the Supplier free of cost to the University within reasonable time.
- 7 The delivery of the items will be taken at the main-store of the university at your own cost within the stipulated period.
- 8 The accounting unit for the offers should be the same as that of the inquiry.
- 9 Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. And, the remaining taxes will be paid by the supplier or as per the rules of the Govt.

Best Regards


Mushtaqe Ahmed Panhwar
Purchase & Store Officer.



Mehran University of Engineering and Technology
Jamshoro, Sindh - Pakistan
0222 772250-72



SUPPLY ORDER

To,

M/s S.S. Trading Company
At-21, Block-D Unit # 7, Latifabad Hyderabad

Order # P&S-PO-018
Order Date: 27-03-2017
Last Delivery Date: 17/04/2017

SUBJECT: SUPPLY ORDER OF ELECTRIC ITEMS AT MAIN STORE MUET, JAMSHORO.

Tender Ref # D.D. (Proc.)/MUET/JAM/-34, Tender opened on 28th Feb, 2017.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1	Holder 2pin	2pin Abid barcode Punching	240 No.	27.00	6,480 00
2	Universal	10 Amp Hero. Punching of Barcode.	50 No.	151.00	7,550 00
3	Wire 23-76	Pakistan Cable	360 Mtr	79.17	28,499 76
4	Wire clip 7mm	7mm Made in Taiwan	10 No.	82.50	825 00
					43,354.76

Terms & Conditions:


The following instructions should be followed strictly:

- 1 The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you at your own cost.
- 2 If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3 The items must be delivered as per approved quality and specification, and before the expiry of last delivery date. In case of failure, penal action at 2-5% will be recovered and call deposit will be forfeited in favor of university or as per PPRA-Sindh rules.
- 4 In case the supplier adopts any undesirable tactics, in supply of the material or execution of the order against accepted terms of the tender, his earnest money will be forfeited and legal action will be taken against the firm.
- 5 All costs, ascertained damages or expenses for which under the Contract the Contractor is liable to the University from any money due or may become due to the Contractor under the Contract or may be recovered by action of law or otherwise from the Contractor.
- 6 The Supplier shall guarantee the supply of items in accordance with the specifications mentioned in the tender documents. In case of defect(s), the defective unit(s) will be replaced by the Supplier free of cost to the University within reasonable time.

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- 7 The delivery of the items will be taken at the main store of the university at your own cost within the stipulated period.
- 8 The accounting unit for the offers should be the same as that of the inquiry.
- 9 Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. And, the remaining taxes will be paid by the supplier or as per the rules of the Govt.

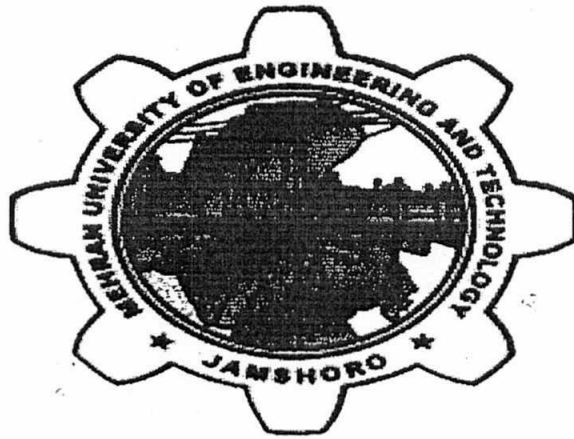
Best Regard


Mushtaqe Ahmed Panhwar
Purchase & Store Officer.

27/3/17.

**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001 : 2000 CERTIFIED



PROCUREMENT OF GOODS
SUPPLY OF ELECTRIC ITEMS



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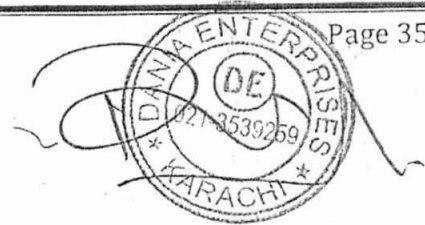
Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) SUPPLY OF ELECTRIC ITEMS

Sr.	Items	Specification	Unit	Qty.	Rate	Amount
1	Capacitor	3-5 volt and 450VAC. Amber Or Equivalent Punching of Barcode.	No.	500	63	31,500
2	Chowk 40w	220v Automatic Philips Or Equivalent Punching of Barcode.	No.	200	420	84,000
3	Circuit Braker	20 Amp Hager-Made in France Or Equivalent Punching of Barcode.	No.	48	385	18,480
4	Dimmer	Size-Piano. Abid Or Equivalent Punching of Barcode.	No.	150	84	12,600
5	Fox Light LED 85 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	36	10,612	382,032
6	Fox Light LED 35 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	36	6,300	226,800
7	Holder 2pin	2pin Abid Or Equivalent Punching of Barcode.	No.	240	28	6,720
8	Holder Threaded	E27 Abid Or Equivalent Punching of Barcode.	No.	120	28	3,360
9	LED Bulb 2 pin	13w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	200	532	106,400
10	LED Bulb E27	13w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	200	532	106,400
11	Nut Bolt 1/2-3-16	Adamjee Or Equivalent Punching of Barcode.	Pkt.	20	84	1,680
12	Piano Socket	15 Amp Abid Or Equivalent Punching of Barcode.	No.	96	24	2,285
13	Round Block	Super Decent 1" or Equivalent Punching of Barcode.	No.	60	14	840
14	Safety Braker	20 Amp Kauwamora Or Equivalent Punching of Barcode.	No.	24	840	20,160
15	Saver 2pin	32w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	180	427	76,860
16	Saver E27	32w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	168	427	71,736
17	Saver 85w E27	85w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	45	2,030	91,350
18	Sheet 3-Hole	Size: (4.5 x7.5)" Fiber, Super Decent or Equivalent Punching of Barcode	No.	100	49	4,900
19	Sheet 8-Hole (Horizontal)	Size:(8.5x10.5)" Fiber, Super Decent or Equivalent Punching of Barcode	No.	60	84	5,040

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20	Starter 10s-Philips	Philips Or Equivalent Punching of Barcode.	No.	200	24	4,760
21	Starter S2 4-22	Philips Or Equivalent Punching of Barcode.	No.	100	27	2,660
22	Tape	Plastic Neeto 21 Original Or Equivalent Punching of Barcode.	No.	150	31	4,620
23	Universal 10 Amp	10 Amp Hero Or Equivalent Punching of Barcode.	No.	50	168	8,400
24	Wire 7/64(Plate)	Service Wire Silver Full Guage, Pakistan Cable Or Equivalent Punching of Barcode.	Coil	6	8,400	50,400
25	Wire 23/76 (Round)	Pakistan Cable Or Equivalent Punching of Barcode.	Coil	4	11,480	45,920
26	Wire 23/76 (Round)		Coil	4	4,400	17,601
26	Wire 3-29		Coil	10	2,338	23,380
27	Wire 7/29		Coil	6	5,166	30,996
28	Wire 7/36 (2 Core)		Coil	6	22,372	134,232
29	Wire Clip	7mmMade in Taiwan Or Equivalent. Punching of Barcode	Pkt.	10	98	980

1,577,092

Note:

- It is of utmost importance that bids should be submitted very carefully.
 - The samples must be stamped with organization logo and name.
 - The items will be delivered after punching of barcodes as provided by the Store section.
- Attach Organization Profile.



Contractor Sign with stamp

PAKISTAN 2000RS SPECIAL ADHESIVE

PAKISTAN 1000RS SPECIAL ADHESIVE

PAKISTAN 500RS SPECIAL ADHESIVE

PAKISTAN 50RS SPECIAL ADHESIVE

PAKISTAN 10RS SPECIAL ADHESIVE

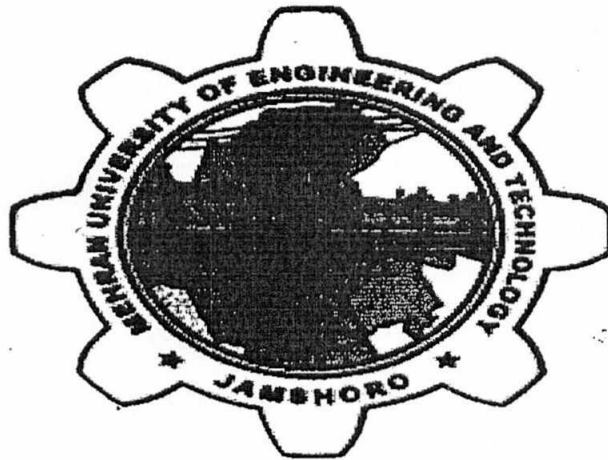
Hyderabad Purchase & Store Officer

Katib

Assistant Accountant Page 36
District Accounts Officer Hyderabad

**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001 : 2000 CERTIFIED



**PROCUREMENT OF GOODS
SUPPLY OF ELECTRIC ITEMS**

M/s EM Enterprises, Hyd.

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

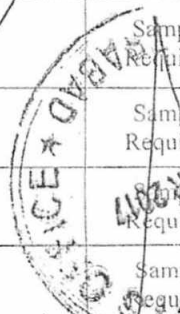
BILL OF QUANTITIES (B.O.Q.) SUPPLY OF ELECTRIC ITEMS

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
1	Capacitor	3-5 volt and 450VAC. Amber Or Equivalent Punching of Barcode.	No.	500	62	31000	Sample Required
2	Chowk 40w	220v Automatic Philips Or Equivalent Punching of Barcode.	No.	200	281	56200	Sample Required
3	Circuit Braker	20 Amp Hager-Made in France Or Equivalent Punching of Barcode.	No.	48	370	17760	Sample Required
4	Dimmer	Size-Piano. Abid Or Equivalent Punching of Barcode.	No.	150	49	7350	Sample Required
5	Fox Light LED 85 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	36			Sample Required
6	Fox Light LED 35 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	36			Sample Required
7	Holder 2pin	2pin Abid Or Equivalent Punching of Barcode.	No.	240			Sample Required
8	Holder Threaded	E27 Abid Or Equivalent Punching of Barcode.	No.	120			Sample Required
9	LED Bulb 2 pin	13w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	200			Sample Required
10	LED Bulb E27	13w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	200	463	92600	Sample Required
11	Nut Bolt 1/2-3- 16	Adamjee Or Equivalent Punching of Barcode.	pkt	20			Sample Required
12	Piano Socket	15 Amp Abid Or Equivalent Punching of Barcode.	No.	96			Sample Required
13	Round Block	Super Decent 1" or Equivalent Punching of Barcode.	No.	60			Sample Required
14	Safety Braker	20 Amp Kauwamora Or Equivalent Punching of Barcode.	No.	24			Sample Required
15	Saver 2pin	32w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	180	408	73440	Sample Required
16	Saver E27	32w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	168	408	68544	Sample Required
17	Saver 85w E27	32w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	45			Sample Required

F.M ENTERPRISES

Proprietor
Adeel Ahmed Shaikh

Sr. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
18	Sheet 3-Hole	Size: (4.5 x7.5)" Fiber, Super Decent or Equivalent Punching of Barcode	No.	100			Sample Required
19	Sheet 8-Hole (Horizontal)	Size:(8.5x10.5)" Fiber, Super Decent or Equivalent Punching of Barcode	No.	60			Sample Required
20	Starter 10s-Philips	Philips Or Equivalent Punching of Barcode.	No.	200	27	5400	Sample Required
21	Starter S2 4-22	Philips Or Equivalent Punching of Barcode.	No.	100	27	2700	Sample Required
22	Tape	Plastic Neeto 21 Original Or Equivalent Punching of Barcode.	No.	150	26	3900	Sample Required
23	Universal 10 Amp	10 Amp Hero Or Equivalent Punching of Barcode.	No.	50	315	15750	Sample Required
24	Wire 7/64(Plate)	Service Wire Silver Full Guage, Pakistan Cable Or Equivalent Punching of Barcode.	Coil	6			Sample Required
25	Wire 23/76 (Round)	Pakistan Cable Or Equivalent Punching of Barcode.	Coil	4			Sample Required
26	Wire 3-29	Pakistan Cable Or Equivalent Punching of Barcode.	Coil	10			Sample Required
27	Wire 7/29	Pakistan Cable Or Equivalent Punching of Barcode.	Coil	6			Sample Required
28	Wire 7/36 (2 Core)	Pakistan Cable Or Equivalent Punching of Barcode.	Coil				Sample Required
29	Wire Clip	Equi					Sample Required



Note:
 > It is of utmost importance
 > The samples must be submitted
 > The items will be delivered by the Store section
 Attach Organization Profile

Total - 374644

Contractor
 Sign with stamp

Purchase & Store Officer



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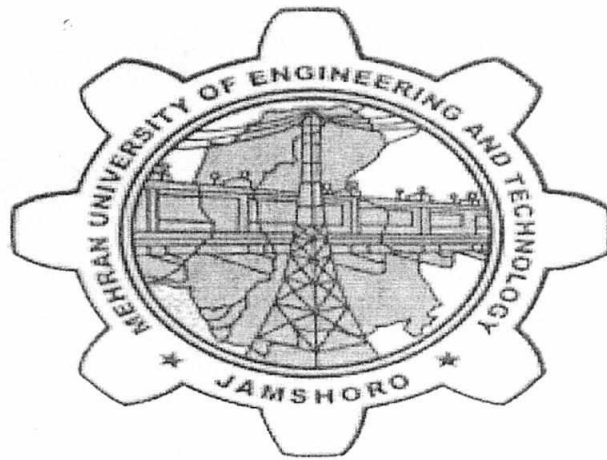
F.M ENTERPRISES

Proprietor
 Adeel Ahmed Shaikh

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**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001 : 2000 CERTIFIED



PROCUREMENT OF GOODS
SUPPLY OF ELECTRIC ITEMS

S. S Trading Co Hyd

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) SUPPLY OF ELECTRIC ITEMS

r. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
1	Capacitor	3-5 volt and 450VAC. Amber Or Equivalent Punching of Barcode.	No.	500	87 =	43500 =	Sample Required
2	Chowk 40w	220v Automatic Philips Or Equivalent Punching of Barcode.	No.	200	195 =	39000	Sample Required
3	Circuit Braker	20 Amp Hager-Made in France Or Equivalent Punching of Barcode.	No.	48	398 =	19104	Sample Required
4	Dimmer	Size-Piano. Abid Or Equivalent Punching of Barcode.	No.	150	98 =	14700	Sample Required
5	Fox Light LED 85 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	36	9750	351000 =	Sample Required
6	Fox Light LED 35 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	36	4800 =	172800	Sample Required
7	Holder 2pin	2pin Abid Or Equivalent Punching of Barcode.	No.	240	27 =	6480	Sample Required
8	Holder Threaded	E27 Abid Or Equivalent Punching of Barcode.	No.	120	36 =	4320	Sample Required
9	LED Bulb 2 pin	13w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	200	540 =	108000	Sample Required
10	LED Bulb E27	13w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	200	540 =	108000	Sample Required
11	Nut Bolt 1/2-3-16	Adamjee Or Equivalent Punching of Barcode.	pkt	20	N.O	N.O	Sample Required
12	Piano Socket	15 Amp Abid Or Equivalent Punching of Barcode.	No.	96	27 =	2304	Sample Required
13	Round Block	Super Decent 1" or Equivalent Punching of Barcode.	No.	60	15 =	900	Sample Required
14	Safety Braker	20 Amp Kauwamora Or Equivalent Punching of Barcode.	No.	24	421 =	10104 =	Sample Required
15	Saver 2pin	32w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	180	292 =	52560	Sample Required
16	Saver E27	32w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	168	465 =	78120	Sample Required
17	Saver 85w E27	32w 1-year Warranty Philips Or Equivalent Punching of Barcode.	No.	45	2100 =	94500	Sample Required

[Handwritten signatures and scribbles]

r. #	Description	Specification	Unit	QTY	Rate	Amount	Remarks
8	Sheet 3-Hole	Size: (4.5 x7.5)" Fiber, Super Decent or Equivalent Punching of Barcode.	No.	100	90=	9000=	Sample Required
9	Sheet 8-Hole (Horizontal)	Size:(8.5x10.5)" Fiber, Super Decent or Equivalent Punching of Barcode	No.	60	225=	13500=	Sample Required
10	Starter 10s-Philips	Philips Or Equivalent Punching of Barcode.	No.	200	30=	6000=	Sample Required
11	Starter S2 4-22	Philips Or Equivalent Punching of Barcode.	No.	100	45=	45000=	Sample Required
12	Tape	Plastic Neeto 21 Original Or Equivalent Punching of Barcode.	No.	150	30=	45000=	Sample Required
13	Universal 10 Amp	10 Amp Hero Or Equivalent Punching of Barcode. JECO	No.	50	151=	7550=	Sample Required
24	Wire 7/64(Plate)	Service Wire Silver Full Guage, Pakistan Cable Or Equivalent Punching of Barcode.	Coil	6	10500=	63000=	Sample Required
25	Wire 23/76 (Round)	Pakistan Cable Or Equivalent Punching of Barcode.	Coil	4	7125	28500	Sample Required
26	Wire 3-29	Pakistan Cable Or Equivalent Punching of Barcode.	Coil	10	3675	36750	Sample Required
27	Wire 7/29	Pakistan Cable Or Equivalent Punching of Barcode.	Coil	6	8175	49050	Sample Required
28	Wire 7/36 (2 Core)	Pakistan Cable Or Equivalent Punching of Barcode.	Coil	6			Sample Required
29	Wire Clip	7mmMade in Taiwan Or Equivalent. Punching of Barcode.	Pkt.	10	82.50	825=	Sample Required

Note:

- It is of utmost importance that bids should be submitted very carefully.
- The samples must be stamped with organization logo and name.
- The items will be delivered after punching of barcodes as provided by the Store section. Attach Organization Profile.

1308742 =

Contractor
 Sign with stamp
 Hyderabad

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Purchase & Store Officer