

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for Stationary Items
- 4) TENDER NUMBER DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018
- 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) 30 Days according to work order
- 10) TENDER OPENED ON (DATE & TIME) 27th March, 2018. 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Report ID-1631/2018. Sr#14324
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As mentioned below (Sr# 17)
- 16) CONTRACT AWARD PRICE As mentioned below (Sr# 17)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. N.M.Impex, Karachi. Rs.1,170,000/-
M/s. Pixel Pocket, Hyderabad. Rs.1,075,230/-

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 # 37166. 6th March, 2018
No	

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

Yes	Daily Dawn 08-03-2018, Jung & Sindh Express on 07-03-2018.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

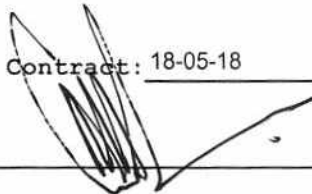
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 18-05-18

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



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



To,

M/s N.M.Impex,
Suite No. 1007, 10th Floor, Business Plaza,
Karachi

SUPPLY ORDER

Order # P&S-PO-034
Order Date:18-05-2018
Last Delivery Date:15-06-2018

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened 27-03-2018

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest among other bidders. The Undersigned on behalf of UPC members is pleased to advise you for the supply of stationary 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 Or Equivalent Punching of barcodes	1,800	650	1,170,000
Total Amount					1,170,000

Terms & Conditions

- 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, appearing to read 'Mushtaque Ahmed Panhwar', with a long, sweeping underline that extends to the right.

Mushtaque Ahmed Panhwar
Purchase & Store Officer.

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
Chalk	Four Color. Printed with University Name Dollar Clipper Or Equivalent. Punching of barcodes	No.	1500	20/-	1520	Sample Required
Dust Less	Size: 4", 100 chalk per Packet. Monochrome or Equivalent Punching of barcodes	Pkt	50	330/-	16500	Sample Required
Stationery Paper-A4	Sheets: 500 / ream. Paper: 80gm Double A Indonesia Or Equivalent Punching of barcodes	Ream	1800	650/-	117000	Sample Required
Marker Fluid Pen.	7ml. Dollar Or Equivalent Punching of barcodes	No.	250	70/-	17,500	Sample Required
Clips with marker clip	Size: (6" x 2"). Made of pure plastic. Superior Quality Punching of barcodes	No.	200	105/-	21000	Sample Required
File.	Size: (10" x 13"). 4/F, 24 Ounce Gatta covered with superior quality Ragzeen Punching of barcodes	No.	500	282/-	141,000	Sample Required
Scale-Steel	Size: 12" Stain less Steel with Heavy Gauge Punching of barcodes	No.	240	85/-	20400	Sample Required
Signature Pen	0.7mm Nib Dollar or Equivalent. Punching of barcodes	No.	180	52.50/-	5250	Sample Required
Clips 30mm	Size: 30mm. 100 Pes Per Packet. Deli Or Equivalent	Pkt.	500	69/-	34500	Sample Required
Clips 50mm	Size: 50mm. 100 Pes Per Packet. Deli Or Equivalent Punching of barcodes	Pkt.	150	90/-	13500	Sample Required
Stick-UHU	35gram. Dollar Or Equivalent Punching of barcodes	No.	200	300/-	60000	Sample Required
Bottle	1000ml. Crystal Or Equivalent Punching of barcodes	No.	100	165/-	16500	Sample Required
Lighter.	5mm Nib. Violet Pack of four color Dollar Or Equivalent Punching of barcodes	No.	240	256/-	61440	Sample Required
	60ml. Four Colors. Dollar OR Equivalent. Punching of barcodes	No.	180	58/-	10,440	Sample Required
Marker	(2+5)mm Nib. Three Color. Dollar Or Equivalent Punching of barcodes	No.	180	80/-	14400	Sample Required
Markers-Permanent	11mm Nib. Three Color. Dollar Almark Or Equivalent Punching of barcodes	No.	240	56/-	13440	Sample Required
Scissors Cutter	Stainless Steel Blade. Size:"M" Deli Or Equivalent Punching of barcodes	No.	100	68/-	6800	Sample Required
Push Pins.	60gm pkt. Deli Or Equivalent Punching of barcodes	Pkt.	400	65/-	26000	Sample Required
Pen Holder Set	Executive High Quality Pen Set Punching of barcodes	Set	80	358/-	28640	Sample Required
Eraser	Golden Superior quality or Equivalent. Punching of Barcode	No.	150	90/-	13500	Sample Required
Stationery Paper tray.	Size: (12" x 15"). One Step Deli Or Equivalent Punching of barcodes	No.	100	550/-	55000	Sample Required
Stationery Paper tray.	Size: (12" x 15") Two Step, Deli Or Equivalent Punching of barcodes	No.	25	860/-	21500	Sample Required



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



To,

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

SUPPLY ORDER

Order # P&S-PO-033
Order Date:18-05-2018
Last Delivery Date:15-06-2018

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened 27-03-2018

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

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1.	Ball pen	4 Color. Printed with University Name Dollar Clipper Or Equivalent. Punching of barcodes	3000	11.8	35,400
2.	Chalk-Dust Less	Size: 4", 100 chalk per Packet. Monochrome or Equivalent Punching of barcodes	24	195	4,680
3.	Correction Fluid Pen.	7ml. Dollar Or Equivalent Punching of barcodes	250	48	12,000
4.	Dusters with marker clip	Size: (6" x 2"). Made of pure plastic. Superior Quality Punching of barcodes	200	100	20,000
5.	Flapper File.	Size: (10" x 13"). 4/F. 24 Ounce Gatta covered with superior quality Ragzeen Punching of barcodes	500	188	94,000
6.	Foot Scale-Steel	Size: 12" Stain less Steel with Heavy Gauge Punching of barcodes	240	52	12,480
7.	Gel/Signature Pen	0.7mm Nib Dollar or Equivalent, Punching of barcodes	180	50	9,000
8.	Gem Clips 30mm	Size: 30mm. 100 Pcs Per Packet. Deli Or Equivalent	500	49.5	24,750
9.	Gem Clips 50mm	Size: 50mm. 100 Pcs Per Packet. Deli Or Equivalent Punching of barcodes	150	58	8,700
10.	Glue Stick-UHU	35gram. Dollar Or Equivalent Punching of barcodes	200	127	25,400
11.	Gum Bottle	1000ml. Crystal Or Equivalent Punching of barcodes	100	97	9,700
12.	Highlighter.	5mm Nib. Violet Pack of four color Dollar Or Equivalent Punching of barcodes	240	23	5,520
13.	Ink	60ml. Four Colors. Dollar OR Equivalent. Punching of barcodes	180	42	7,560
14.	WB Marker	(2+5)mm Nib. Three Color. Dollar Or Equivalent Punching of barcodes	180	45	8,100

15.	Markers-Permanent	11mm Nib. Three Color. Dollar Almark Or Equivalent Punching of barcodes	240	41.5	9,960
16.	Paper Cutter	Stainless Steel Blade. Size:"M" Deli Or Equivalent Punching of barcodes	100	52	5,200
17.	Paper Pins.	60gm pkt. Deli Or Equivalent Punching of barcodes	400	38	15,200
18.	Pen Holder Set	Executive High Quality Pen Set Punching of barcodes	80	80	6,400
19.	Pin Cushion	Pure Plastic, Superior Quality, Punching of barcode	150	80	12,000
20.	Plastic Paper tray.	Size: (12" x 15"), One Step Deli Or Equivalent Punching of barcodes	100	250	25,000
21.	Plastic Paper tray.	Size: (12" x 15") Two Step , Deli Or Equivalent Punching of barcodes	25	550	13,750
22.	Pointer Pen-Dollar	0.8 Nib. Soft Liner Dollar Or Equivalent Punching of barcodes	150	21	3,150
23.	Punching Machine	SID Model H-20 Or Equivalent Punching of barcodes	150	280	42,000
24.	Rubber	Deer Art# ER40 Or Equivalent Punching of barcodes	500	10	5,000
25.	Sharpener	High Quality Art No: Piano Or Equivalent Punching of barcodes	240	11	2,640
26.	Scissors	Deli, 7" inch Or Equivalent Punching of barcodes	100	155	15,500
27.	Squish Tape 1"	50 Gaz Deli, or Equivalent Punching of barcodes	50	60	3,000
28.	Squish Tape 2"	50 Gaz Deli, or Equivalent Punching of barcodes	50	105	5,250
29.	Stamp Pad	Size: 4.75"x3.2", Art No. EX 02 Crystal Executive or Equivalent Punching of barcodes	300	105	31,500
30.	Stamp Pad Inks	Blue Black color, Crystal 30ml or Equivalent Punching of barcodes	150	35	5,250
31.	Stapler Pin	24/6, Art No. ST 246 Dollar Or Equivalent Punching of barcodes	300	33	9,900
32.	Stapler Machine	SID Model C-10 Or Equivalent Punching of barcodes	180	398	71,640
33.	Stapler Pin Remover	Made of Stainless Steel, Art No 0232 Deli Or Equivalent Punching of barcodes	150	65	9,750
34.	Table Set	12 piece, Made of Superior Quality Leather Punching of barcodes	120	2550	306,000
35.	Tags for File	Resham Black color	1700	38	64,600
36.	Teachers Course File	With Sheet separator, Art No.786 Elegant or Equivalent Punching of barcodes	200	380	76,000
37.	Dustbin/Waste Basket.	Size: (12x6). Square Shape with cover, Made of pure Plastic Punching of barcodes	150	395	59,250
Total Amount					1,075,230

Terms & Conditions

- 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

A handwritten signature in black ink, consisting of a stylized, looped initial 'M' followed by a long, thin horizontal stroke extending to the right.

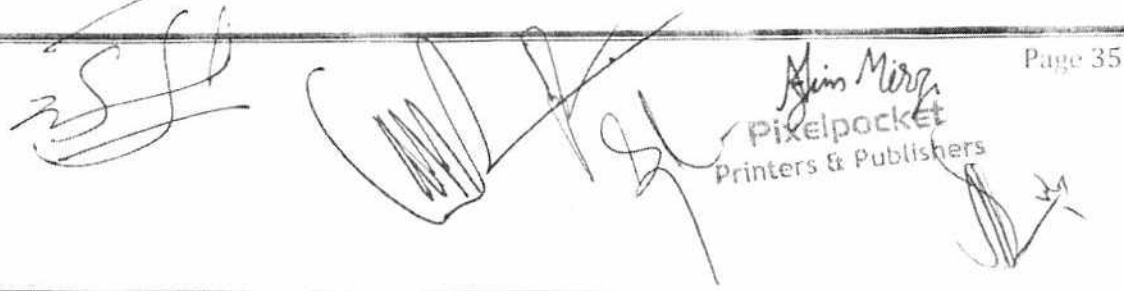
Mushtaque Ahmed Panhwar
Purchase & Store Officer.

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 pen	Four Color. Printed with University Name Dollar Clipper Or Equivalent. Punching of barcodes	No.	1500	11.80/2	17,700/2	Sample Required
2.	Chalk-Dust Less	Size: 4". 100 chalk per Packet. Monochrome or Equivalent Punching of barcodes	Pkt	50	195/2	9750/2	Sample Required
3.	Computer Paper-A4	Sheets: 500 / ream. Paper: 80gm Double A Indonesia Or Equivalent Punching of barcodes	Ream	1800	N.O	N.O	Sample Required
4.	Correction Fluid Pen.	7ml. Dollar Or Equivalent Punching of barcodes	No.	250	48/2	12,000/2	Sample Required
5.	Dusters with marker clip	Size: (6" x 2"). Made of pure plastic. Superior Quality Punching of barcodes	No.	200	100/2	20,000/2	Sample Required
6.	Flapper File.	Size: (10" x 13"). 4/F. 24 Ounce Gatta covered with superior quality Ragzeen Punching of barcodes	No.	500	188/2	94000/2	Sample Required
7.	Foot Scale-Steel	Size: 12" Stain less Steel with Heavy Gauge Punching of barcodes	No.	240	52/2	12,480/2	Sample Required
8.	Gel/Signature Pen	0.7mm Nib Dollar or Equivalent, Punching of barcodes	No.	180	50/2	9000/2	Sample Required
9.	Gem Clips 30mm	Size: 30mm. 100 Pes Per Packet. Deli Or Equivalent	Pkt.	500	49.5/2	24,750/2	Sample Required
10.	Gem Clips 50mm	Size: 50mm. 100 Pes Per Packet. Deli Or Equivalent Punching of barcodes	Pkt.	150	58/2	8700/2	Sample Required
11.	Glue Stick-UHU	35gram. Dollar Or Equivalent Punching of barcodes	No.	200	127/2	25,400/2	Sample Required
12.	Gum Bottle	1000ml. Crystal Or Equivalent Punching of barcodes	No.	100	97/2	9700/2	Sample Required
13.	Highlighter.	5mm Nib. Violet Pack of four color Dollar Or Equivalent Punching of barcodes	No.	240	23/2	5520/2	Sample Required
14.	Ink	60ml. Four Colors. Dollar OR Equivalent. Punching of barcodes	No.	180	42/2	7560/2	Sample Required
15.	WB Marker	(2-5mm Nib. Three Color. Dollar Or Equivalent Punching of barcodes	No.	180	45/2	8100/2	Sample Required
16.	Markers-Permanent	11mm Nib. Three Color Dollar Almark Or Equivalent Punching of barcodes	No.	240	41.5/2	9960/2	Sample Required
17.	Paper Cutter	Stainless Steel Blade Size "M" Deli Or Equivalent Punching of barcodes	No.	100	52/2	5200/2	Sample Required
18.	Paper Pins.	60gm pkt. Deli Or Equivalent Punching of barcodes	Pkt.	400	38/2	15,200/2	Sample Required
19.	Pen Holder Set	Executive High Quality Pen Set Punching of barcodes	Set	80	80/2	6400/2	Sample Required
20.	Pin Cushion	Golden Superior quality or Equivalent. Punching of Barcode	No.	150	80/2	12,000/2	Sample Required
21.	Plastic Paper tray.	Size: (12" x 15"). One Step Deli Or Equivalent Punching of barcodes	No.	100	250/2	25000/2	Sample Required
22.	Plastic Paper tray.	Size: (12" x 15") Two Step, Deli Or Equivalent Punching of barcodes	No.	25	550/2	13,750/2	Sample Required



 Pixelpocket
 Printers & Publishers



INFO. ONLY ROUTINE URGENT IMMEDIATE

Ref. No.: MUET/PS/Store-62

Dated: 24th May, 2018.

The Director (A & F)
Govt of Sindh,
Sindh Public Procurement Regulatory Authority,
(SPPRA), Services General Administration &
Coordination Department, Govt of Sindh
Barrack No.8. Sindh Secretariat No.04, Court Road,
KARACHI
Ph. No.021-920535-69

Subject: - **CONTRACT EVALUATION FORM**

Ref:- **DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018 Tender Opened: 27-03-2018.**

SPPRA# **37166, 6th March 2018,**

BER: **1631/2018, 4th May 2018.**

Please find enclosed herewith the following documents for the work “Supply of Sanitary/Plumbing Items” for Annual Tender 2018-19, demand of Provost of Hostels Mehran University of Engineering & Technology, Jamshoro.

- | | |
|---------------------------------------|-----------|
| 1. Work Order | 03 copies |
| 2. Contract Evaluation Form | 01 copy |
| 3. Bill of Quantities | 03 copies |
| 4. Revenue Stamps Pasted on Agreement | 03 copies |

This is for your kind information.


Store Officer
MUET, Jamshoro

Copy forwarded with compliments to the Purchase & Store Officer, MUET, Jamshoro.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for Sanitary Items
- 4) TENDER NUMBER DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Sanitary/Plumbing 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) 30 Days according to work order
- 10) TENDER OPENED ON (DATE & TIME) 27th March, 2018. 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As mentioned below (Sr# 17)
- 16) CONTRACT AWARD PRICE As mentioned below (Sr# 17)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Shohby Traders, Hyderabad. 746,362/-
M/s. Pixel Pocket, Hyderabad. Rs.588,730/-
M/s. S.S.Traders Hyderabad. Rs.571,614/-
- 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 # 37166. 6th March, 2018
No	

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

Yes	Daily Dawn 08-03-2018, Jung & Sindh Express on 07-03-2018.
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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 type="checkbox"/>	No	<input checked="" 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: 18-15-18

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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 type="checkbox"/>	No	<input checked="" 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: 18-05-18

Signature & Official Stamp of
Authorized Officer


PURCHASER & SIGNATURE OFFICER
M.U.E.T. JAMSHORO

FOR OFFICE USE ONLY



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



SUPPLY ORDER

To,
M/s Shohby Traders
Workshop Plot No. 34, Taalibul Mola Street,
Hyderabad

Order # P&S-PO-032
Order Date:18-05-2018
Last Delivery Date:15-06-2018

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened 27-03-2018

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

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1.	Foot Valve 1-1/4"	ARS or Equivalent Punching of barcodes	12	960	11,520
2.	G.I. Pipe 1/2"	Made of G.I. I. I. L. ("M") Karachi or Equivalent Punching of barcodes	300	90	27,000
3.	G.I. Pipe 3/4"		300	130	39,000
4.	G.I. Pipe 1"		100	140	14,000
5.	G.I. Pipe 1.5"		200	145	29,000
6.	Gas Cock 1/2"		30	880	26,400
7.	Gas Cock 3/4"	ARS or Equivalent Punching of barcodes	12	1,190	14,280
8.	Gate Valve 1.5"	GM or Equivalent Punching of barcodes	12	1,500	18,000
9.	Gate Valve 3/4"		12	600	7,200
10.	Glain Doori 2-soot	China or Equivalent Punching of barcodes	20	81	1,620
11.	Grease	1KG jar Master or Equivalent Punching of Barcode	36	325	11,700
12.	Handle Valve 1"	Rub Italy or Equivalent Punching of barcodes	12	600	7,200
13.	Handle Valve 1/2"		150	415	62,250

14.	Hook Iron 3/4"		100	15	1,500
15.	Hook Iron 1"	Heavy Guage Superior Quality Punching of barcode	60	20	1,200
16.	Moble Oil	1litre bottle PSO or Equivalent Punching of Barcode	60	480	28,800
17.	Nylon Connection	SAGA or Equivalent Punching of Barcode	150	75	11,250
18.	Open Stop Cock Steel 1/2	Major or Equivalent Punching of Barcode	24	515	12,360
19.	Pillor Cock		300	720	216,000
20.	Pilot Rod	Pure Coper superior quality or Equivalent Punching of Barcode	60	195	11,700
21.	Pipe Nipple 1" - 6"	Made of G.I. I. I. L. ("M") Karachi or Equivalent Punching of barcodes	24	81	1,944
22.	Pipe Nipple 1" - 4"		24	35	840
23.	Pipe Nipple 1" - 9"		24	46	1,104
24.	Pipe Nipple 1/2 - 4"		100	32	3,200
25.	Pipe Nipple 1/2 - 6"		60	45	2,700
26.	Pipe Nipple 1/2 - 9"		60	66	3,960
27.	Pipe Nipple 3/4 - 4"		48	48	2,304
28.	Pipe Nipple 3/4 - 6"		60	55	3,300
29.	Pipe Nipple 3/4 - 9"		100	96	9,600
30.	Reduce Elbow 1"-3/4"		T.G. China or Equivalent Punching of barcodes	24	136
31.	Reduce Sockt 1" x 1/2	36		135	4,860
32.	Reduce Sockt 1" x 3/4	40		113	4,520
33.	Reduce Sockt (1/2x3/4)	50		115	5,750
34.	Reduce Tee (1.5 x 3/4)"	12		304	3,648
35.	Reduce Tee (1.5 x 1)"	12		304	3,648
36.	Roval Bolt 2.5 Soot	Superior quality or Equivalent Punching of barcodes	100	70	7,000

37.	Roval Bolt 3 Soot		100	80	8,000
38.	Safty Valve for Geaser	RBS or Equivalent Punching of barcodes	12	530	6,360
39.	Samawar Valve for Geaser		24	220	5,280
40.	Shower	Illyas or Equivalent Punching of barcodes	400	260	104,000
41.	Tee 3/4"	T.G. China or Equivalent Punching of barcodes	50	88	4,400
42.	Water Tape 1.5"	Superior quality or Equivalent Punching of barcodes	50	94	4,700

Total Amount **746,362**

Terms & Conditions

- 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



Mushtaq Ahmed Panhwar
Purchase & Store Officer.

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) FOR SANITARY/PLUMBING ITEMS

r.No	Items	Specification	Unit	Qty	Rate	Amount	Remarks
01	Ball Rod 1/2"	MSI Superior quality or Equivalent, Punching of Barcode	Nos.	10	525	5250	Sample Required
02	Ball Rod 3/4"		Nos.	24	690	16560	
03	Bearing Nipple 1"	T.G. China or Equivalent Punching of barcodes	Nos.	12	115	1380	Sample Required
04	Bearing Nipple 1/2"		Nos.	160	60	9600	
05	Bearing Nipple 3/4"		Nos.	100	80	8000	
06	Bearing Nipple 1.5"		Nos.	24	200	4800	
07	Bello Rod	Coper superior quality or Equivalent	Nos.	12	280	3360	Sample Required
08	Bib Cock Head with Catcher	Ilyas or Equivalent Punching of barcodes	Nos.	24	310	7440	Sample Required
09	Bib Cock -Plastic	Paragon or Equivalent Punching of Barcodes	Nos.	400	240	84000	Sample Required
10	Bib Cock Steel 1/2"	Major or Equivalent Punching of barcodes	Nos.	320	520	166400	Sample Required
11	Bush (1/2 x 3/4)"	Heavy Gauge T.G. China or Equivalent Punching of barcodes	Nos.	24	60	1440	Sample Required
12	Bush (1 x 3/4)"		Nos.	12	70	840	
13	Bush (1.5 x 1)"		Nos.	12	150	1800	
14	C.P West	Size 1 1/4, RBS or Equivalent Punching of barcodes	Nos.	350	300	105000	Sample Required
15	Commod Kit	Golden or Equivalent Punching of barcodes	Nos.	48	1100	52800	Sample Required
16	Concealed Spandle(Threaded)	Almas/Delux or Equivalent Punching of barcodes	Nos.	100	250	25000	Sample Required
17	Elbow 1/2"	T.G. China or Equivalent Punching of barcodes	Nos.	200	60	12000	Sample Required
18	Elbow 3/4"		Nos.	100	80	8000	Sample Required
19	Flash Tank Ball Rod	Golden or Equivalent Punching of barcodes	Nos.	60	270	16200	Sample Required
20	Flash Kit	Golden or Equivalent Punching of barcodes	Nos.	24	520	12480	Sample Required
21	Flash Pipe	SAGA Superior quality or Equivalent	Nos.	60	105	6300	Sample Required
22	Flash Tank	Golden superior quality or Equivalent Punching of barcodes	Nos.	80	980	78400	Sample Required



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-031
Order Date:18-05-2018
Last Delivery Date:15-06-2018

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened 27-03-2018

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

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1.	Ball Rod 1/2"	MSI Superior quality or Equivalent, Punching of Barcode	10	521	5,210
2.	Ball Rod 3/4"		24	610	14,640
3.	Bearing Nipple 1"	T.G. China or Equivalent Punching of barcodes	12	104	1,248
4.	Bearing Nipple 1/2"		160	36	5,760
5.	Bearing Nipple 3/4"		100	46	4,600
6.	Bearing Nipple 1.5"		24	150	3,600
7.	Bello Rod	Coper superior quality or Equivalent	12	260	3,120
8.	Bib Cock Head with Catcher	Ilyas or Equivalent Punching of barcodes	24	130	3,120
9.	Bib Cock Steel 1/2"	Major or Equivalent Punching of barcodes	320	500	160,000
10.	Bush (1/2 x 3/4)"	Heavy Gauge T.G. China or Equivalent Punching of barcodes	24	41	984
11.	Bush (1 x 3/4)"		12	66	792
12.	Bush (1.5 x 1)"		12	115	1,380

13.	C.P West	Size 1 ¼, RBS or Equivalent Punching of barcodes	350	180	63,000
14.	Commod Kit	Golden or Equivalent Punching of barcodes	48	850	40,800
15.	Concealed Spandle(Threaded)	Almas/Delux or Equivalent Punching of barcodes	100	244	24,400
16.	Elbow 1/2"	T.G. China or Equivalent Punching of barcodes	200	38	7,600
17.	Elbow 3/4"		100	55	5,500
18.	Flash Kit	Golden or Equivalent Punching of barcodes	24	510	12,240
19.	Flash Pipe	SAGA Superior quality or Equivalent	60	96	5,760
20.	Flash Tank	Golden superior quality or Equivalent Punching of barcodes	80	978	78,240
21.	Flash Washer	Golden superior quality or Equivalent Punching of barcodes	60	35	2,100
22.	Foot Valve 2.5"	ARS or Equivalent Punching of barcodes	12	1,860	22,320
23.	G.I. Pipe 2 "	I. I. L.("M") Karachi or Equivalent Punching of barcodes	60	150	9,000
24.	Handle Valve 3/4"	Rub Italy or Equivalent Punching of barcodes	100	512	51,200
25.	Pump Coupling	Iron made heavy guage Punching of Barcode	30	1,100	33,000
26.	Pump Coupling Washer	Superior quality rubber Punching of Barcode	150	80	12,000

Total Amount **571,614**

Terms & Conditions

- 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.
- 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, consisting of several loops and a long horizontal stroke extending to the right.

Mushtaqe Ahmed Panhwar
Purchase & Store Officer.

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro BILL OF QUANTITIES (B.O.Q.) FOR SANITARY/PLUMBING ITEMS

Items	Specification	Unit	Qty	Rate	Amount	Remarks
Ball Rod 1/2"	MSI Superior quality or Equivalent, Punching of Barcode	Nos.	10	512=	5120=	Sample Required
Ball Rod 3/4"		Nos.	24	610=	14640=	
Bearing Nipple 1"	T.G. China or Equivalent Punching of barcodes	Nos.	12	104=	1248=	Sample Required
Bearing Nipple 1/2"		Nos.	160	36=	5760=	
Bearing Nipple 3/4"		Nos.	100	46=	4600=	
Bearing Nipple 1.5"		Nos.	24	150=	3600=	
Ball Rod	Coper superior quality or Equivalent	Nos.	12	260=	3120=	Sample Required
Cock Head with Catcher	Ilyas or Equivalent Punching of barcodes	Nos.	24	130=	3120=	Sample Required
Bib Cock -Plastic	Paragon or Equivalent Punching of Barcodes	Nos.	400	492=	196800=	Sample Required
Bib Cock Steel 1/2"	Major or Equivalent Punching of barcodes	Nos.	320	500=	160000=	Sample Required
Bush (1/2 x 3/4)"	Heavy Gauge T.G. China or Equivalent Punching of barcodes	Nos.	24	41=	984=	Sample Required
Bush (1 x 3/4)"		Nos.	12	66=	792=	
Bush (1.5 x 1)"		Nos.	12	115=	1860=	
C.P West	Size 1 1/4, RBS or Equivalent Punching of barcodes	Nos.	350	180=	63000=	Sample Required
Commod Kit	Golden or Equivalent Punching of barcodes	Nos.	48	850=	40800=	Sample Required
Concealed Spandle(Threaded)	Almas/Delux or Equivalent Punching of barcodes	Nos.	100	244=	24400=	Sample Required
Elbow 1/2"	T.G. China or Equivalent Punching of barcodes	Nos.	200	38=	7600=	Sample Required
Elbow 3/4"		Nos.	100	55=	5500=	Sample Required
Flash Tank Ball Rod	Golden or Equivalent Punching of barcodes	Nos.	60	205=	12300=	Sample Required
Flash Kit	Golden or Equivalent Punching of barcodes	Nos.	24	516=	12240=	Sample Required
Flash Pipe	SAGA Superior quality or Equivalent	Nos.	60	96=	5760=	Sample Required
Flash Pipe	Golden superior quality or Equivalent Punching of barcodes	Nos.	80	978=	78240=	Sample Required

S.S. Trading Company
H# 21 Block "D" Unit # 7
Lafitabad, Hyderabad.

Page 35



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-030

Order Date:18-05-2018

Last Delivery Date:15-06-2018

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened 27-03-2018

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

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1.	Bib Cock -Plastic	Paragon or Equivalent Punching of Barcodes	400 Nos.	220	88,000
2.	Flash Tank Ball Rod	Golden or Equivalent Punching of barcodes	60 Nos.	175	10,500
3.	Shower Rod	Stainless steel superior quality Punching of Barcode	300 Nos.	60	18,000
4.	Socket 1/2"	TG China or Equivalent Punching of Barcode	200 Nos.	46	9,200
5.	Socket 3/4"		100 Nos.	50	5,000
6.	Socket 1.5"		20 Nos.	136	2,720
7.	Stop Plug 3/4"	T.G. China or Equivalent Punching of barcodes	24 Nos.	35	840
8.	Tee 1/2"	T.G. China or Equivalent Punching of barcodes	100 Nos.	66	6,600
9.	Tee- Stop Cock		200 Nos.	380	76,000
10.	Union 1/2"		150 Nos.	136	20,400
11.	Union 3/4"		150 Nos.	175	26,250
12.	Union 1.5"		24 Nos.	310	7,440
13.	Wash Basson-Bolt Kit	Heavy Guage Superior Quality Punching of barcodes	150 Nos.	170	25,500
14.	Wash Basson Patti	Superior Quality Punching of barcodes	72 Nos.	287	20,664
15.	WB Patti Chutki Nut	Large size SAGA 16x22 or Equivalent	100 Nos.	15	1,500
16.	Wash Bason + Stand	SAGA or Equivalent Punching of barcodes	40 Nos.	1,680	67,200
17.	West Pipe	T.G. China or Equivalent Punching of barcodes	350 Nos.	75	26,250

18.	Socket 2 " Inch	T.G. China or Equivalent Punching of barcodes	60 Nos.	270	16,200
19.	Bearing Nipple 2 " Inch		60 Nos.	288	17,280
20.	Elbow 2 " Inch	GM or Equivalent Punching of barcodes	60 Nos.	310	18,600
21.	Gate Valve 2 " Inch	T.G. China or Equivalent Punching of barcodes	30 Nos.	1,595	47,850
22.	Union 2 " Inch	I. I. L.("M") Karachi or Equivalent Punching of barcodes	60 Nos.	425	25,500
23.	G.I. Pipe 1-1/4"	T.G. China or Equivalent Punching of barcodes	100ft	175	17,500
24.	Elbow 1-1/4"		24 Nos.	224	5,376
25.	Union 1-1/4"		24 Nos.	360	8,640
26.	Socket 1-1/4"		24 Nos.	144	3,456
27.	Bearing Nipple 1-1/4"		24 Nos.	136	3,264
28.	Nylon Connection Threaded 24"		Illyas or Equivalent superior quality Punching of Barcode	100 Nos.	130
Total Amount					588,730

Terms & Conditions

- 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



Mushtaq Ahmed Panhwar
Purchase & Store Officer.

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) FOR SANITARY/PLUMBING ITEMS

r.No	Items	Specification	Unit	Qty	Rate	Amount	Remarks
01	Ball Rod 1/2"	MSI Superior quality or Equivalent, Punching of Barcode	Nos.	10	535	5350	Sample Required
02	Ball Rod 3/4"		Nos.	24	700	14800	
03	Bearing Nipple 1"	T.G. China or Equivalent Punching of barcodes	Nos.	12	120	1440	Sample Required
04	Bearing Nipple 1/2"		Nos.	160	70	11200	
05	Bearing Nipple 3/4"		Nos.	100	91	91000	
06	Bearing Nipple 1.5"		Nos.	24	211	2532	
07	Bello Rod	Coper superior quality or Equivalent	Nos.	12	290	3480	Sample Required
08	Bib Cock Head with Catcher	Ilyas or Equivalent Punching of barcodes	Nos.	24	320	4680	Sample Required
09	Bib Cock -Plastic	Paragon or Equivalent Punching of Barcodes	Nos.	400	220	88000	Sample Required
10	Bib Cock Steel 1/2"	Major or Equivalent Punching of barcodes	Nos.	320	531	16920	Sample Required
11	Bush (1/2 x 3/4)"	Heavy Gauge T.G. China or Equivalent Punching of barcodes	Nos.	24	65	1560	Sample Required
12	Bush (1 x 3/4)"		Nos.	12	70	840	
13	Bush (1.5 x 1)"		Nos.	12	161	1932	
14	C.P West	Size 1 1/4, RBS or Equivalent Punching of barcodes	Nos	350	320	112000	Sample Required
15	Commod Kit	Golden or Equivalent Punching of barcodes	Nos.	48	1110	53280	Sample Required
16	Concealed Spandle(Threaded)	Almas/Delux or Equivalent Punching of barcodes	Nos.	100	261	26100	Sample Required
17	Elbow 1/2"	T.G. China or Equivalent Punching of barcodes	Nos.	200	62	6200	Sample Required
18	Elbow 3/4"		Nos.	100	85	85000	Sample Required
19	Flash Tank Ball Rod	Golden or Equivalent Punching of barcodes	Nos.	60	275	16500	Sample Required
20	Flash Kit	Golden or Equivalent Punching of barcodes	Nos.	24	530	12720	Sample Required
21	Flash Pipe	SAGA Superior quality or Equivalent	Nos.	60	110	6600	Sample Required
22	Flash Tank	Golden superior quality or Equivalent Punching of barcodes	Nos.	80	990	79200	Sample Required

[Handwritten signatures and scribbles]



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

Internal Office Memo

FRM-001/01/QSP-006

September, 20, 2003

INFO. ONLY ROUTINE URGENT IMMEDIATE



Ref. No.: MUET/PS/Store-63

Dated: 24th May, 2018.

The Director (A & F)
Govt of Sindh,
Sindh Public Procurement Regulatory Authority,
(SPPRA), Services General Administration &
Coordination Department, Govt of Sindh
Barrack No.8. Sindh Secretariat No.04, Court Road,
KARACHI
Ph. No.021-920535-69

Subject: - **CONTRACT EVALUATION FORM**

Ref:- **DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018 Tender Opened: 27-03-2018.**

SPPRA# **37166, 6th March 2018,**

BER: **1631/2018, 4th May 2018.**

Please find enclosed herewith the following documents for the work “Supply of Sanitation/General Items” for Annual Tender 2018-19, demand of Main Store at Mehran University of Engineering & Technology, Jamshoro.

- | | |
|---------------------------------------|-----------|
| 1. Work Order | 03 copies |
| 2. Contract Evaluation Form | 01 copy |
| 3. Bill of Quantities | 03 copies |
| 4. Revenue Stamps Pasted on Agreement | 03 copies |

This is for your kind information.


Store Officer
MUET, Jamshoro

Copy forwarded with compliments to the Purchase & Store Officer, MUET, Jamshoro.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for General Items
- 4) TENDER NUMBER DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Sanitation/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) 30 Days according to work order
- 10) TENDER OPENED ON (DATE & TIME) 27th March, 2018. 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Report ID-1631/2018. Sr#14324
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As mentioned below (Sr# 17)
- 16) CONTRACT AWARD PRICE As mentioned below (Sr# 17)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. S.S.Traders, Hyderabad. Rs.747,000/-
M/s. Pixel Pocket Hyderabad. Rs.586,200/-
M/s. Ayan Enterprises, Hyderabad. Rs.544,520/-

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 # 37166. 6th March, 2018
No	

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

Yes	Daily Dawn 08-03-2018, Jung & Sindh Express on 07-03-2018.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

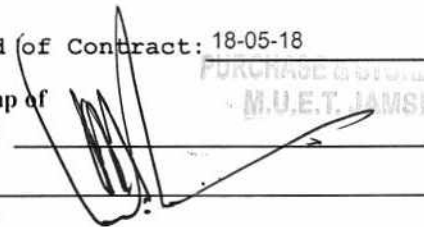
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award (of Contract): 18-05-18

Signature & Official Stamp of
Authorized Officer


M.U.E.T. 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



Mehran University of Engineering and Technology

Jamshoro, Sindh – Pakistan

0222 772250-72



SUPPLY ORDER

Order # P&S-PO-036

Order Date: 18-05-2018

Last Delivery Date: 15-06-2018

To,

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

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened 27-03-2018

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

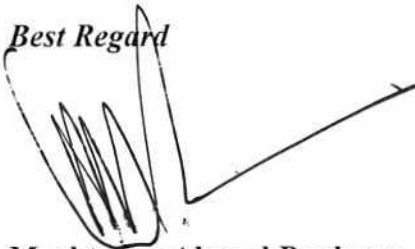
S.No.	Item Name	Specification	Qty	Rate	Total Amount
1.	Blazer Cloth	54" width (Araz) Color: Blue, Green. Made of Swit Cloth. Or Equivalent.	150	172	25,800
2.	Phenyl	Perfumed. 425ml. Tyfon or Equivalent Punching of Barcode.	3000	162	486,000
3.	Spray Oil	800 ml. Tyfon or Equivalent Punching of Barcode.	600	392	235,200
Total Amount					747,000

Terms & Conditions

- 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.
- 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, consisting of several loops and a long horizontal stroke extending to the right.

Mushtaque Ahmed Panhwar
Purchase & Store Officer.

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

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

r.#	Description	Specification	Unit	QTY	Rate	Amount	Remarks
1	Air Freshener	300 ml- Five Fragrances. Cobra Imported Or Equivalent Punching of Barcode	No.	240	284 =	68160 =	Sample Required
2	Blazer Cloth	54" width (Araz) Color: Blue, Green. Made of Swit Cloth. Or Equivalent.	Mtr.	150	172 = 172	25800 = 25800	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.	500	114 =	57000 =	Sample Required
4	Brooms-Teeli	Long size. 600gm Saloon Superior Quality Or equivalent. Packing: 5 Brooms per Bundle Punching of Barcode.	No.	2500	100 =	250000 =	Sample Required
5	DDT Powder	100 gram. Tyfon Or Equivalent Punching of Barcode.	No.	400	42 =	16800 =	Sample Required
6	Duster Cloth	1.5meter width(Araz), Made of Pure Bafta Or Equivalent Punching of Barcode.	Mtr.	1000	69 =	69000 =	Sample Required
7	Dust Pan/Scraper	10x8 Pure plastic superior quality or Equivalent Punching of Barcode	No.	100	114 =	11400 =	Sample Required
8	Glass for water	Size: 300ml. Made of Tumbler Glass Toyo Nasic Or Equivalent Punching of Barcode.	No.	400	53 =	21200 =	Sample Required
9	Hydrochloric Acid/Bottle Tyfon	.550ml Tyfon T.Cleaner Or Equivalent Punching of Barcode	No.	200	95 =	19000 =	Sample Required
10	Hydrochloric Acid	Quality-68° Superior Quality in 25 liter can. Punching of Barcode	Ltr.	1000	59 =	59000 =	Sample Required
11	Phenyl	Perfumed. 425ml. Tyfon Or Equivalent Punching of Barcode.	No.	3000	162 = 162	486000 = 486000	Sample Required
12	Phenyl Ball	50 large size Pcs / Packet. 500gram pkt. Made of Neptol Powder. Swan Brand Or Equivalent. Punching of Barcode.	Pkt.	600	135 =	81000 =	Sample Required
13	Plastic Lota	Made of Pure Plastic. Millat / Mehran Or Equivalent. Punching of Barcode.	No..	300	74 =	22200 =	Sample Required
14	Pocha-Sooti Mop	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Salman Or Equivalent Punching of Barcode.	No.	600	412 =	247200 =	Sample Required
15	Soap	155gram. Lux, Palmolive Or Equivalent Punching of Barcode.	No.	250	88 =	22000 =	Sample Required
16	Soda Ash	50 kg Bag. ICI made Or Equivalent Punching of Barcode.	Kg	200	61 =	12200 =	Sample Required



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



SUPPLY ORDER

Order # P&S-PO-035
Order Date:18-05-2018
Last Delivery Date:15-06-2018

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

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened 27-03-2018

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

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1.	Brooms-Teeli	Long size. 600gm Saloon Superior Quality Or equivalent. Packing: 5 Brooms per Bundle Punching of Barcode.	2500 Nos	72	180,000
2.	Hydrochloric Acid/Bottle Tyfon	.550ml Tyfon T.Cleaner Or Equivalent Punching of Barcode	200 Nos.	70	14,000
3.	Pocha-Sooti Mop	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Salman Or Equivalent Punching of Barcode.	600 Nos.	322	193,200
4.	Towel	Size: 28" x 55" Box Packing. Lily Luxury Original Or Equivalent Punching of Barcode.	200 Nos.	365	73,000
5.	Vim Powder	500 gram Lemon Max Ultra Or Equivalent Punching of Barcode.	1500 Nos.	84	126,000
Total Amount					586,200

• *Terms & Conditions*

- 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



Mushatque Ahmed Panhwar
Purchase & Store Officer.

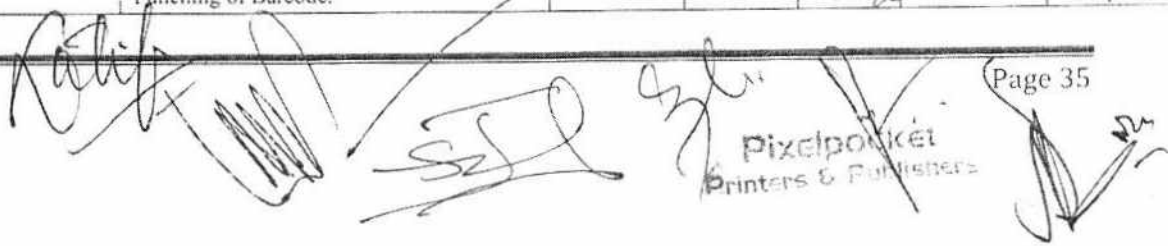
mlb. Price checked

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 Punching of Barcode	No.	240	290h	69600h	Sample Required
Blazer Cloth	54" width (Araz) Color: Blue, Green. Made of Swit Cloth. Or Equivalent.	Mtr.	150	200L	30000h	Sample Required
Brooms-Soft	Size: 4.5 ft. Weight: 300gm Burma. Superior Quality Or Equivalent Packing: 5 Brooms per Bundle Punching of Barcode.	No.	500	122h	61000L	Sample Required
Brooms-Teeli	Long size. 600gm Saloon Superior Quality Or Equivalent. Packing: 5 Brooms per Bundle Punching of Barcode.	No.	2500	72h 92h	180,000 230,000	Sample Required
DDT Powder	100 gram. Tyfon Or Equivalent Punching of Barcode.	No.	400	50h	20000h	Sample Required
Duster Cloth	1.5meter width(Araz), Made of Pure Bafta Or Equivalent Punching of Barcode.	Mtr.	1000	75h	75000h	Sample Required
Dust Pan/Scraper	10x8 Pure plastic superior quality or Equivalent Punching of Barcode	No.	100	122h	12200h	Sample Required
Glass for water	Size: 300ml. Made of Tumbler Glass Toyo Nasic Or Equivalent Punching of Barcode.	No.	400	62h	24800h	Sample Required
Hydrochloric Acid/Bottle Tyfon	.550ml Tyfon T.Cleaner Or Equivalent Punching of Barcode	No.	200	70h	14000h	Sample Required
Hydrochloric Acid	Quality-68° Superior Quality in 25 liter can. Punching of Barcode	Ltr.	1000	75h	75000h	Sample Required
Phenyl	Perfumed. 425ml. Tyfon Or Equivalent Punching of Barcode.	No.	3000	194h	582000h	Sample Required
Phenyl Ball	50 large size Pes / Packet. 500gram pkt. Made of Neptol Powder, Swan Brand Or Equivalent. Punching of Barcode.	Pkt.	600	140h	84000h	Sample Required
Plastic Lota	Made of Pure Plastic. Millat / Mehran Or Equivalent. Punching of Barcode.	No..	300	78h	23400h	Sample Required
Pocha-Sooti Mop	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Salman Or Equivalent Punching of Barcode.	No.	600	322h 322h	193,200 193,200	Sample Required
Soap	155gram. Lux, Palmolive Or Equivalent Punching of Barcode.	No.	250	93h	23250h	Sample Required
Soda Ash	50 kg Bag. ICI made Or Equivalent Punching of Barcode.	Kg	200	72h	14400h	Sample Required



 Page 35

 Pixelpoint Printers & Publishers



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



SUPPLY ORDER

To,
M/s Ayan Enterprises,
F/32-376, Rahat Cineme Road,
Hyderabad.

Order # P&S-PO-040
Order Date:18-05-2018
Last Delivery Date:15-06-2018

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened 27-03-2018

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

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1.	Air Freshener	300 ml- Five Fragrances. Cobra Imported Or Equivalent Punching of Barcode	240	253	60,720
2.	Brooms-Soft	Size: 4.5 ft. Weight: 300gm Burma. Superior Quality Or Equivalent Packing: 5 Brooms per Bundle Punching of Barcode.	500	96	48,000
3.	DDT Powder	100 gram. Tyfon Or Equivalent Punching of Barcode.	400	41	16,400
4.	Duster Cloth	1.5meter width(Araz), Made of Pure Bafta Or Equivalent Punching of Barcode.	1000	66	66,000
5.	Dust Pan/Scraper	10x8 Pure plastic superior quality or Equivalent Punching of Barcode	100	112	11,200
6.	Glass for water	Size: 300ml. Made of Tumbler Glass Toyo Nasic Or Equivalent Punching of Barcode.	400	45	18,000
7.	Hydrochloric Acid	Quality-68° Superior Quality in 25 liter cane. Punching of Barcode	1000	52	52,000
8.	Phenyl Ball	50 large size Pcs / Packet. 500gram pkt. Made of Neptol Powder, Swan Brand Or Equivalent. Punching of Barcode.	600	133	79,800
9.	Plastic Lota	Made of Pure Plastic. Millat / Mehran Or Equivalent. Punching of Barcode.	300	65	19,500
10.	Soap	155gram. Lux, Palmolive Or Equivalent Punching of Barcode.	250	72	18,000
11.	Soda Ash	50 kg Bag. ICI made Or Equivalent Punching of Barcode.	200	58	11,600
12.	Spray Gun Bottle	1.5 Liter pressure sprayer. J.J Enterprises Punching of Barcode.	150	410	61,500
13.	Tissue-Roll	Bigger Roll Rose Petal Or Equivalent Punching of Barcode.	300	38	11,400
14.	Tissue Box	Tissue paper: (100x2)Ply. Rose Petal Or Equivalent	400	113	45,200

15.	Wiper	Superior Quality Rubber, and four feet steel heavy gauge pipe with supporting iron bracket Punching of Barcode.	100	192	19,200
16.	Toilet/WC Brush	Pure Plastic superior quality of Equivalent Punching of Barcode	100	60	6,000
				Total Amount	544,520

Terms & Conditions

- 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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- 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



Mushtaq Ahmed Panhwar
Purchase & Store Officer.

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
Freshener	300 ml- Five Fragrances Cobra Imported Or Equivalent Punching of Barcode	No.	240	253 1/2	60720 1/2	Sample Required
Washing Cloth	54" width (Araz) Color: Blue, Green, Made of Swit Cloth. Or Equivalent.	Mtr.	150	196 1/2	29400 1/2	Sample Required
Brooms-Soft	Size: 4.5 ft. Weight: 300gm Burma. Superior Quality Or Equivalent Packing: 5 Brooms per Bundle Punching of Barcode.	No.	500	96 1/2	48000 1/2	Sample Required
Brooms-Teeli	Long size, 600gm Saloon Superior Quality Or equivalent. Packing: 5 Brooms per Bundle Punching of Barcode.	No.	2500	NA	NA	Sample Required
Washing Powder	100 gram. Tyfon Or Equivalent Punching of Barcode.	No.	400	41 1/2	16400 1/2	Sample Required
Washing Cloth	1.5meter width(Araz). Made of Pure Bafta Or Equivalent Punching of Barcode.	Mtr.	1000	66 1/2	66000 1/2	Sample Required
Scrapers	10x8 Pure plastic superior quality or Equivalent Punching of Barcode	No.	100	112 1/2	11200 1/2	Sample Required
Glasses for water	Size: 300ml. Made of Tumbler Glass Toyo Nasic Or Equivalent Punching of Barcode.	No.	400	45 1/2	18000 1/2	Sample Required
Chlorine Disinfectant Bottle	.550ml Tyfon T.Cleaner Or Equivalent Punching of Barcode	No.	200	93 1/2	18600 1/2	Sample Required
Chlorine Disinfectant	Quality-68 ^o Superior Quality in 25 liter can. Punching of Barcode	Ltr.	1000	52 1/2	52000 1/2	Sample Required
Deodorant	Perfumed, 425ml. Tyfon Or Equivalent Punching of Barcode.	No.	3000	NA	NA	Sample Required
Wool Ball	50 large size Pes / Packet. 500gram pkt. Made of Neptol Powder. Swan Brand Or Equivalent. Punching of Barcode.	Pkt.	600	133 1/2	79800 1/2	Sample Required
Water Lota	Made of Pure Plastic Millat / Mehran Or Equivalent. Punching of Barcode.	No..	300	65 1/2	19500 1/2	Sample Required
Wool Sooti	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Salman Or Equivalent Punching of Barcode.	No.	600	NA	NA	Sample Required
Washing Soap	155gram. Lux, Palmolive Or Equivalent Punching of Barcode	No.	250	72 1/2	18000 1/2	Sample Required
Washing Ash	50 kg Bag. ICI made Or Equivalent Punching of Barcode.	Kg	200	58 1/2	11600 1/2	Sample Required



AYAN ENTERPRISES

 Proprietor



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
Internal Office Memo

FRM-001/01/QSP-006
September, 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

Ref. No.: MUET/PS/Store-61
Dated: 24th May, 2018.

The Director (A & F)
Govt of Sindh,
Sindh Public Procurement Regulatory Authority,
(SPPRA), Services General Administration &
Coordination Department, Govt of Sindh
Barrack No.8. Sindh Secretariat No.04, Court Road,
KARACHI
Ph. No.021-920535-69

Subject: - **CONTRACT EVALUATION FORM**

Ref:- **DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018 Tender Opened: 27-03-2018.**

SPPRA# **37166, 6th March 2018,**
BER: **1631/2018, 4th May 2018.**

Please find enclosed herewith the following documents for the work "**Supply of Electric Items**" for Annual Tender 2018-19, demand of Provost of Hostels Mehran University of Engineering & Technology, Jamshoro.

- | | |
|---------------------------------------|-----------|
| 1. Work Order | 03 copies |
| 2. Contract Evaluation Form | 01 copy |
| 3. Bill of Quantities | 03 copies |
| 4. Revenue Stamps Pasted on Agreement | 03 copies |

This is for your kind information.

SPPRA INWARD DIARY

NO : _____
DATED : _____

Store Officer
MUET, Jamshoro

Copy forwarded with compliments to the Purchase & Store Officer, MUET, Jamshoro.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology,
Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for Electric Items
- 4) TENDER NUMBER DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Electric Items
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Abow two million
- 8) ENGINEER'S ESTIMATE ---
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days according to work order
- 10) TENDER OPENED ON (DATE & TIME) 27th March, 2018. 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Report ID-1631/2018. Sr#14324
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As mentioned below (Sr# 17)
- 16) CONTRACT AWARD PRICE As mentioned below (Sr# 17)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Dania Enterprises, Hyd. 1,178,460/-
M/s. S.S.Traders, Hyderabad. Rs.963,800/-
M/s. Pixel Pocket Hyderabad. Rs.900,000/-

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 # 37166. 6th March, 2018
No	

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

Yes	Daily Dawn 08-03-2018, Jung & Sindh Express on 07-03-2018.
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 type="checkbox"/>	No	<input checked="" 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: 18-05-18

Signature & Official Stamp of
Authorized Officer

 PURCHASE & STORE OFFICER
M.U.F. T. SAKHORO

FOR OFFICE USE ONLY

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



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-029
Order Date:18-05-2018
Last Delivery Date:15-06-2018

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened 27-03-2018

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

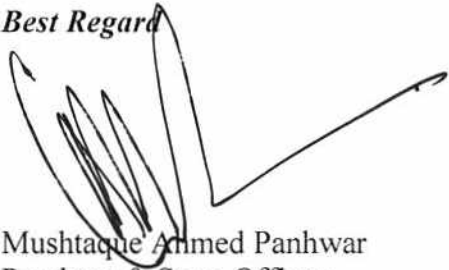
S.No.	Item Name	Specification	Qty	Rate	Total Amount
1.	Fox Light LED 80 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	75 Nos.	12,000	900,000
Total Amount					900,000

Terms & Conditions

- 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

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Mushtaqe Ahmed Panhwar
Purchase & Store Officer.

M.D. Pinalpach

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

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

Sno.	Item	Specification	Units	Qty	Rate	Amount	Remarks
1	Capacitor	3.5 volt and 450VAC. Amber Or Equivalent Punching of Barcode.	Nos.	500	105/2	52500h	Sample Required
2	Chowk 40w	220v Automatic Philips Or Equivalent Punching of Barcode.	Nos.	300	328/2	98400h	Sample Required
3	Circuit Breaker	20 Amp Hager-Made in France Or Equivalent Punching of Barcode.	Nos.	100	522/2	52200h	Sample Required
4	Dimmer	Size-Abid/Jeko Or Equivalent Punching of Barcode.	Nos.	500	122/2	61000h	Sample Required
5	Fox Light LED 80 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	Nos.	75	12000/2	9,00,000h	Sample Required
6	Fox Light LED 32 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	Nos.	60	7679/2	460740h	Sample Required
7	Gitti	PVC 2 Soot superior quality or Equivalent Punching of Barcode.	Pkt.	1000	70/2	70000h	Sample Required
8	Holder 2pin/B-22	Abid jeko Or Equivalent Punching of Barcode.	Nos	350	40/2	14,000h	Sample Required
9	Holder Threaded/ E-27	Abid jeko Or Equivalent Punching of Barcode.	Nos.	100	45/2	4500h	Sample Required
10	LED Bulb 2 pin/ B-22	13w 1-year Warranty Osaka Or Equivalent Punching of Barcode.	Nos.	500	265/2	1,32,500h	Sample Required
11	LED Bulb Threaded/ E27	13w 1-year Warranty Osaka Or Equivalent Punching of Barcode.	Nos.	200	270/2	54000h	Sample Required
12	Nut Bolt	1/2-3-16 Adamjee Or Equivalent Punching of Barcode.	Pkt.	30	—	—	Sample Required
13	Piano Socket	15 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Pkt	1000	—	—	Sample Required
14	Piano Switch	15 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Nos.	800	—	—	Sample Required
15	Power Plug 30Amp	30 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Nos.	100	350/2	35000h	Sample Required
16	PVC Board	Pure plastic superior quality or Equivalent Punching of Barcode.	Nos.	100	—	—	Sample Required
17	Safety Breaker	20 Amp Kauwamora Or Equivalent Punching of Barcode.	Nos.	100	1150/2	115000h	Sample Required
18	Saver 80w Threaded/ E-27	80w 1-year Warranty Sogo Or Equivalent Punching of Barcode.	Nos.	100	2550/2	255000h	Sample Required

[Handwritten signatures and scribbles at the bottom of the page]



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



SUPPLY ORDER

Order # P&S-PO-028
Order Date: 18-05-2018
Last Delivery Date: 15-06-2018

To,

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

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened: 27-03-2018

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

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1.	Dimmer	Size-. Abid/Jeko Or Equivalent Punching of Barcode.	500	112	56,000
2.	Fox Light LED 32 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	60	7,000	420,000
3.	Gitti	PVC 2 Soot superior quality or Equivalent Punching of Barcode.	1000	50	50,000
4.	Holder 2pin/B-22	Abid Jeko Or Equivalent Punching of Barcode.	350	32	11,200
5.	Holder Threaded/ E-27	Abid jeko Or Equivalent Punching of Barcode	100	35	3,500
6.	Nut Bolt	1/2-3-16 Adamjee Or Equivalent Punching of Barcode.	30	80	2,400
7.	Piano Socket	15 Amp Abid / Jeko Or Equivalent Punching of Barcode.	1000	35	35,000
8.	Starter 10s	Philips Or Equivalent Punching of Barcode.	800	32	25,600
9.	Starter S2 4-22	Philips Or Equivalent Punching of Barcode.	50	32	1,600
10.	Tape	Plastic Neeto Original Or Equivalent Punching of Barcode.	50	30	1,500
11.	Wire 1-29	Million Supreme Cable 100% coper Or Equivalent Punching of Barcode.	2	880	1,760
12.	Wire 3-29	Million Supreme Cable 100% coper Or Equivalent Punching of Barcode.	14	1,800	25,200
13.	Wire 7-29	Million Supreme Cable 100% coper Or Equivalent Punching of Barcode.	10	3,000	30,000
14.	Wire 7-36 (2 Core)	Million Supreme Cable 100% coper Or Equivalent Punching of Barcode.	3	7,500	22,500
15.	Wire Clip 5mm	5mmMade in Taiwan Or Equivalent. Punching of Barcode.	36	160	5,760
16.	Wire Clip 6mm	6mmMade in Taiwan Or Equivalent. Punching of Barcode.	24	140	3,360

17.	Wire Clip 7mm	7mm Made in Taiwan Or Equivalent. Punching of Barcode.	24	170	4,080
18.	LED Tube light	1- Year warranty 4ft Osaka or Equivalent Punching of Barcode.	300	880	264,000
19.	LED Tube light	1- Year warranty 2ft Osaka or Equivalent Punching of Barcode.	120	875	105,000
20.	PVC Frame	4 hole N/S or N/B superior quality or Equivalent Punching of Barcode	200	170	34,000
21.	PVC Frame	6 hole N/S or N/B superior quality or Equivalent Punching of Barcode	200	180	36,000
22.	PVC Sheet	8 1/2" x 10 1/2" 8 hole superior quality or Equivalent Punching of Barcode	200	200	40,000
Total Amount					1,178,460

Terms & Conditions

- 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.

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

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

Item	Specification	Units	Qty	Rate	Amount	Remarks
Capacitor	3.5 volt and 450VAC. Amber Or Equivalent Punching of Barcode.	Nos.	500	96	48000	Sample Required
Flouresc 40w	220v Automatic Philips Or Equivalent Punching of Barcode.	Nos.	300	322	96600	Sample Required
Circuit Breaker	20 Amp Hager-Made in France Or Equivalent Punching of Barcode.	Nos.	100	513	51300	Sample Required
Dimmer	Size-.Abid/Jeko Or Equivalent Punching of Barcode.	Nos.	500	112	56000	Sample Required
Spot Light LED 80 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	Nos.	75	14300	1072500	Sample Required
Spot Light LED 32 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	Nos.	60	7000 7000	420000 420000	Sample Required
Switch	PVC 2 Soot superior quality or Equivalent Punching of Barcode.	Pkt.	1000	50	50000	Sample Required
Socket 2pin/B-22	Abid jeko Or Equivalent Punching of Barcode.	Nos	350	32	11200	Sample Required
Socket Threaded/ E-	Abid jeko Or Equivalent Punching of Barcode.	Nos.	100	35	3500	Sample Required
LED Bulb 2 pin/ B-	13w 1-year Warranty Osaka Or Equivalent Punching of Barcode.	Nos.	500	260	130000	Sample Required
LED Bulb Threaded/ E7	13w 1-year Warranty Osaka Or Equivalent Punching of Barcode.	Nos.	200	260	52000	Sample Required
Washer Bolt	1/2-3-16 Adamjee Or Equivalent Punching of Barcode.	Pkt.	30	80	2400	Sample Required
15 Amp Socket	15 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Pkt	1000	35	35000	Sample Required
15 Amp Switch	15 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Nos.	800	37	29600	Sample Required
30 Amp Plug	30 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Nos.	100	370	37000	Sample Required
PC Board	Pure plastic superior quality or Equivalent Punching of Barcode.	Nos.	100	31	3100	Sample Required
20 Amp Safety Breaker	20 Amp Kauwamora Or Equivalent Punching of Barcode.	Nos.	100	1200	120000	Sample Required
80w Threaded/ E7	80w 1-year Warranty Sogo Or Equivalent Punching of Barcode.	Nos.	100	2510	251000	Sample Required



Mehran University of Engineering and Technology

Jamshoro, Sindh – Pakistan

0222 772250-72



SUPPLY ORDER

Order # P&S-PO-027

Order Date: 18-05-2018

Last Delivery Date: 15-06-2018

To,

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

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

Tender Ref# DD(Proc.)MUET/JAM/-62, Dated 5th March, 2018

Tender Opened 27-03-2018

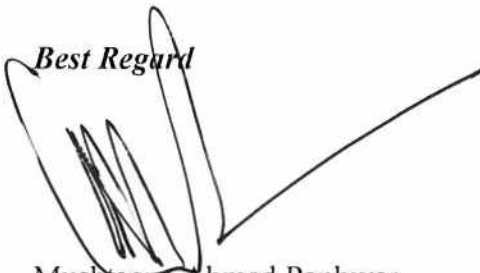
Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest among other bidders. The Undersigned on behalf of UPC members is pleased to advise you for the supply of electric items mentioned as under.

S.No.	Item Name	Specification	Qty	Rate	Total Amount
1.	Capacitor	3.5 volt and 450VAC.Amber Or Equivalent Punching of Barcode.	500 Nos.	90	45,000
2.	Chowk 40w	220v Automatic Philips Or Equivalent Punching of Barcode.	300 Nos.	318	95,400
3.	Circuit Breaker	20 Amp Hager-Made in France Or Equivalent Punching of Barcode.	100 Nos.	510	51,000
4.	LED Bulb 2 pin/ B-22	13w 1-year Warranty Osaka Or Equivalent Punching of Barcode.	500 Nos.	256	128,000
5.	LED Bulb Threaded/ E27	13w 1-year Warranty Osaka Or Equivalent Punching of Barcode.	200 Nos.	256	51,200
6.	Piano Switch	15 Amp Abid / Jeko Or Equivalent Punching of Barcode.	800 Nos.	35	28,000
7.	Power Plug 30Amp	30 Amp Abid / Jeko Or Equivalent Punching of Barcode.	100 Nos.	250	25,000
8.	PVC Board	Pure plastic superior quality or Equivalent Punching of Barcode.	100 Nos.	30	3,000
9.	Safety Breaker	20 Amp Kauwamora Or Equivalent Punching of Barcode.	100 Nos.	980	98,000
10.	Saver 80w Threaded/ E-27	80w 1-year Warranty Philips Or Equivalent Punching of Barcode.	100 Nos.	2,200	220,000
11.	Tube Light 36w	Philips or Equivalent Punching of Barcode.	400 Nos.	126	50,400
12.	Tube Patti	Philips or Equivalent Punching of Barcode.	100 Nos.	225	22,500
13.	Universal 10 Amp	10 Amp / Jeko Or Equivalent Punching of Barcode.	300 Nos.	160	48,000
14.	Wire 23/76 (Round)	Million Supreme Cable 100% coper Or Equivalent Punching of Barcode.	5 Coils	2,400	12,000
15.	PVC Sheet	4 1/2" x 7 1/2" 3 hole superior quality or Equivalent Punching of Barcode	200 Nos.	190	38,000
16.	PVC Sheet	4 1/2" x 8 1/2" 5 hole superior quality or Equivalent Punching of Barcode	200 Nos.	99	19,800
17.	Dimmer China Sheet	Sogo superior quality or Equivalent Punching of Barcode	150 Nos.	190	28,500
Total Amount					963,800

Terms & Conditions

- 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.
- 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.

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

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

no.	Item	Specification	Units	Qty	Rate	Amount	Remarks
1	Capacitor	3.5 volt and 450VAC. Amber Or Equivalent Punching of Barcode.	Nos.	500	90=	45000=	Sample Required
2	Chowk 40w	220v Automatic Philips Or Equivalent Punching of Barcode.	Nos.	300	318=	95400=	Sample Required
3	Circuit Breaker	20 Amp Hager-Made in France Or Equivalent Punching of Barcode.	Nos.	100	510=	51000=	Sample Required
4	Dimmer	Size-.Abid/Jeko Or Equivalent Punching of Barcode.	Nos.	500	115=	257500=	Sample Required
5	Fox Light LED 80 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	Nos.	75	1320=	990750=	Sample Required
6	Fox Light LED 32 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	Nos.	60	768=	77400=	Sample Required
7	Gitti	PVC 2 Soot superior quality or Equivalent Punching of Barcode.	Pkt.	1000	71=	71000=	Sample Required
8	Holder 2pin/B-22	Abid jeko Or Equivalent Punching of Barcode.	Nos	350	35=	12250=	Sample Required
9	Holder Threaded/ E- 27	Abid jeko Or Equivalent Punching of Barcode.	Nos.	100	36=	36000=	Sample Required
10	LED Bulb 2 pin/ B- 22	13w 1-year Warranty Osaka Or Equivalent Punching of Barcode.	Nos.	500	256=	128000=	Sample Required
11	LED Bulb Threaded/ E27	13w 1-year Warranty Osaka Or Equivalent Punching of Barcode.	Nos.	200	256=	51200=	Sample Required
12	Nut Bolt	1/2-3-16 Adamjee Or Equivalent Punching of Barcode.	Pkt.	30	81=	2430=	Sample Required
13	Piano Socket	15 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Pkt	1000	36=	36000=	Sample Required
14	Piano Switch	15 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Nos.	800	35=	28000=	Sample Required
15	Power Plug 30Amp	30 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Nos.	100	230= 300=	25000= 30000=	Sample Required
16	PVC Board	Pure plastic superior quality or Equivalent Punching of Barcode.	Nos.	100	30=	30000=	Sample Required
17	Safety Breaker	20 Amp Kauwamora Or Equivalent Punching of Barcode.	Nos.	100	980=	98000=	Sample Required
18	Saver 80w Threaded/ E-27	80w 1-year Warranty Sogo Or Equivalent Punching of Barcode.	Nos.	100	2000=	200000=	Sample Required