



MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY

JAMSHORO - 76062, SINDH, PAKISTAN

(ISO-9001)
Certified

Engr: Munir A. Shaikh

B.E. (Mech), MBA (Finance), M.A. (Eco)

Director Finance

No. MUET/PS/006

Dated: 06th April, 2012

The Director (CB)
Government of Sindh,
Sindh Public Procurement Regularity Authority,
General Administration & Coordination Department
Sindh Secretariat, Karachi.

Subject: **BID EVALUATION REPORTS.**

Reference: Mehran University Tender hoisted on SPPRA web site on 24-02-12 at Sr. # 11272
SPPRA Tender ID 6887/2012.

Dear Sir,

With reference to your above tender, please find enclosed Bid Evaluation Reports of Tender for the Procurement of Stationary Items, Printing/Publication Items, Sanitation Items, Split Air Conditioners, Window Air Conditioners, Electric Water Coolers, Electric, Plumbing & Carpenter Materials for the MUET Jamshoro, with request to kindly hoist same on SPPRA website at the earliest. A copy of same has also been hoisted on University's Website.

Best Regards,


Director Finance

Telephone: +92-022-2771442, Fax: +92-022-2772531
Email: munir_a_shaikh@yahoo.com df@muet.edu.pk

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/057/02/12 of 21st February, 2012.
3. Tender Description/Name of work/item: Procurement of Stationary items
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 24-02-2012, SPPRA on 24-02-2012 vide SPPRA ID # 6887/2012, Daily Express, Awami Awaz & Ibrat on 2-3-2012, Daily Dawn 3-3-2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 12 (Twelve)
7. Total Bids Received: 06 (Six)
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid(s) Rejected: Not applicable
11. Financial Bid Opening date: 27-03-2012

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-A				
3.	C					
4.	D					


Signatures of the Members of the Committee.

OF ENGINEERING & TECHNOLOGY JAMSHORO
Statement of Stationery Items for 2012

Annexure "A"

Sr. No.	Name of Item	Specification	Qty.	M/s	M/s	M/s	M/s	M/s	M/s	Amount
			Required	N.S.K.G	A.P.C	K.U Entt.	S.P.P	H.R Entt.	S.Entt.	
1	Ball points (Blue & Black & Red)	Piano-Point 0.8mm or equivalent	500 Pkts.	71.4	N.Q	64	67	N.Q	84	32,000
2	Blank Register 70 gms Paper	Containing 300 pages Legal Size off set paper with heavy gatta or equivalent	400 Nos.	119	N.Q	112	234	N.Q	180	44,800
3	Carbon Paper	Superior Quality or equivalent	30 Pkts.	119	N.Q	124	N.Q	N.Q	N.Q	3,570
4	Computer Paper	A ₄ Sized, 80 Grams, Indonesian Original Packing AA, 500 Sheets. or equivalent	1,500 Reams.	494	489	487	504	513	N.Q	730,500
5	Computer Paper	Legal Sized, 80 Grams, Indonesian Original packing AA, 500 Sheets. or equivalent	200 Reams.	594	576	565	587	590	N.Q	113,000
6	Continuos Paper	Size 15x11, Indonesian white paper 80 gms 1000 sheets or equivalent	20 Box	1574	N.Q	1365	1818	N.Q	N.Q	27,300
7	Correction Fluid Pen.	Pelikan / Diato or equivalent	200 Pens	39	N.Q	84	39	N.Q	N.Q	7,800
8	Dusters	Superior Quality or equivalent	600 Nos.	14.99	N.Q	18	19	N.Q	N.Q	8,994
9	Flapper File.	Superior Quality with Rexene folding heavy gatta or equivalent	500 Nos.	27.49	27	18.50	22	N.Q	N.Q	9,250
10	Gem Clips.	Apex, Medium Sized 30 mm & Large Size 50 mm 250 each or equivalent	500 Pkts.	34.50	N.Q	49	24	N.Q	22	11,000
11	High Lighters.	Dollar made (Four Colors) or equivalent	200 Nos.	26.78	N.Q	25	29	N.Q	27	5,000
12	Ink (Blue, Black, Red, & Green)	2oz. Dollar made or equivalent	250 Nos.	17.25	N.Q	18	N.Q	N.Q	18	4,312.50
13	Markers Ordinary.	Permanent, No. 70 & 90, Dollar made or equivalent	150 Nos.	26.78	N.Q	25	N.Q	N.Q	27	3,750
14	Paper Pins.	China made, Three Flower Brand Size No.2 No. 1 Quality or equivalent	200 Nos.	21.50	N.Q	21	N.Q	N.Q	19	3,800
15	Pencil Black.	Piano Classic HB 2 1/2 or equivalent	150 Dozs.	69	N.Q	64	N.Q	N.Q	83	9,600
16	Plastic Paper tray.	Superior Quality or equivalent	150 Nos.	99	N.Q	96	N.Q	N.Q	N.Q	14,400
17	Punching Machine	Heavy Duty, made by SD-H-20 or equiva	150 Nos.	219	N.Q	132	214	N.Q	223	19,800
18	Scissors	Superior Quality of Steel Made Medium Size or equivalent	100 Nos.	N.Q	N.Q	51	N.Q	N.Q	52	5,100
19	Squish Tape	Superior Quality 1" or equivalent	150 Nos.	54.50	N.Q	46	N.Q	N.Q	42	6,300
20	Squish Tape	Superior Quality 2" or equivalent	100 Nos.	107	N.Q	93	N.Q	N.Q	84	8,400
21	Stamp Pad Inks	made by Dollar or equivalent	150 Nos.	28	N.Q	23	N.Q	N.Q	30	3,450
22	Stamp Pad.	made by Lancer, Large sized or equiva	100 Nos.	56	N.Q	53	N.Q	N.Q	63	5,300

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Stationery Items for 2012

Sr. No.	Name of Item	Specification	Qty.	M/s	M/s	M/s	M/s	M/s	M/s	Amount
			Required	N.S.K.G	A.P.C	K.U Entt.	S.P.P	H.R Entt.	S.Entt.	
23	Staplar Pin - Dollar	Local made, 24x6 Sized, Super Smooth Made by Dollar or equivalent	500 Pkts.	20.45	N.Q	21	N.Q	N.Q	21	10,225
24	Stapler Machine	Imported Heavy Duty made by SD-C-10 or equivalent	150 Nos.	209	N.Q	159	214	N.Q	233	23,850
25	Stapler Pin Remover	Superior Quality or equivalent	150 Nos.	37.50	N.Q	32	N.Q	N.Q	32	4,800
26	Steel Foot Scale	China made, Superior Quality Thick or equivalent	10 Dozs.	400	N.Q	359	N.Q	N.Q	444	3,590
27	Table Set	Superior Quality Original or equivalent	50 Sets.	749	N.Q	1445	1390	N.Q	1050	37,450
28	Typing Paper	A ₄ Sized, 70 Grams, 500 Sheets or equivalent	200 Reams.	279	N.Q	357	363	N.Q	N.Q	55,800
29	UHU Glue Stick	UHU made in Germani, 21 Gram or equivalent	600 Nos.	109	120	80	94.44	N.Q	112	48,000
30	Waste Paper Basket.	Superior Quality Net Style or equivalent	250 Nos.	59	N.Q	60	209	N.Q	N.Q	14,750
Grand Total										1,275,891.50

Not Quoted (N.Q)

REMARKS

(A) M/s New Shoab Kitab Ghar, Hyderabad (M/S N.S.K.G, Hyd) has quoted the lowest rates in S.Nos.3, 7, 8, 12, 23, 27, 28, 30, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.142,901.50**

(B) M/s K.U Enterprises, Hyderabad (M/s K.U Entt., Hyd) has quoted the lowest rates in S.Nos., 1, 2, 4, 5, 6, 9, 11, 13, 15, 16, 17, 18, 21, 22, 24, 26, 29, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs1,098,690**

(C) M/s Shaikh Enterprises, Hyderabad (M/s S.Entt., Hyd) has quoted the lowest rates in S.Nos., 10, 14, 19, 20, 25, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.34,300**

Three handwritten signatures are present. The first is a large, stylized signature in black ink. The second is a signature in green ink. The third is a signature in blue ink.

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/057/02/12 of 21st February, 2012.
3. Tender Description/Name of work/item: Procurement of Printing items
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 24-02-2012, SPPRA on 24-02-2012 vide SPPRA ID # 6887/2012, Daily Express, Awami Awaz & Ibrat on 2-3-2012, Daily Dawn 3-3-2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 06 (Six)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Not applicable *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid(s) Rejected: Not applicable
11. Financial Bid Opening date: 27-03-2012

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure- B				
3.	C					
4.	D					

  
Signatures of the Members of the Committee.

Annexure "B"

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Printing Materials for 2012

Sr. No.	Name of Items	Specification.	Qty. Required	M/s N.S.K.G	M/s A.P.C	M/s A.H.P&P.	Amount
1	Attendance Register for Students	20 leaves as per sample on Superior Quality Paper	1,000 Nos.	34.99	24	78	24,000
2	Envelops printed with MUET, Monogram	9x4 Sized, White Off Set 80 gms Thick Paper	25,000 Nos.	1.08	1.17	1.20	27,000
3	Envelops printed with MUET, Monogram	11x5 Sized, White Off Set 80 gms Thick Paper	15,000 Nos.	1.349	1.70	1.70	20,235
4	Envelops printed with MUET, Monogram	11x15 Sized, White Off Set 80 gms Thick Paper	10,000 Nos.	3.49	4.40	4.60	34,900
5	Envelops printed with MUET, Monogram	A ₄ Sized, White Off Set 80 gms Thick Paper	15,000 Nos.	2.60	3.25	3.30	39,000
6	File Cover Kachcha	(As per sample A-4 size Superior Heavy Card with Eyelits)	12,000 Nos.	6.94	6.75	11	81,000
7	File Cover Pakka	(As per sample A-4 size heavy Gatta with Eyelits)	12,000 Nos.	21	27	23	252,000
8	Note Book	80 grms Paper need white with Art Card Cover	300 Nos.	34	70	48	10,200
9	Staff Attendance Register	50 Leaves, Printing on Superior Quality Paper with Pakka Cloth Binding	50 Nos.	149	N.Q	139	6,950
10	Stock Register	400 page Printing on ledger paper pakka cloth binding with Index	100 Nos.	340	N.Q	330	33,000
11	Student Identity Cards	Heavy Card with Heavy Plastic Conver	8,000 Nos.	4.99	5	2.40	19,200
12	Indent Form Pads in Duplicate	100 leaves as per specification for Main Store	100 Nos.	140	N.Q	150	14,000
Grand Total							561,485

Not Quoted (N,Q)

REMARKS

(A) M/s New Shoab Kitab Ghar, Hyderabad (M/s N.S.K.G, Hyd) has quoted the lowest rates in S.Nos, 2, 3, 4, 5, 7, 8, 12, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.397,335**

(B) M/s Allied Printing Corporation, Hyderabad (M/s A.P.C, Hyd) has quoted the lowest rates in S.Nos, 1, 6., hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.105,000**

(C) M/s Ali Hussnain Process & Printing Services, Hyderabad (M/s A.H.P&P.S,Hyd) has quoted the lowest rates in S.Nos, 9, 10, 11, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.59,150**

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/057/02/12 of 21st February, 2012.
3. Tender Description/Name of work/item: Procurement of Sanitation items
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 24-02-2012, SPPRA on 24-02-2012 vide SPPRA ID # 6887/2012, Daily Express, Awami Awaz & Ibrat on 2-3-2012, Daily Dawn 3-3-2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 11 (Eleven)
7. Total Bids Received: 04 (Four)
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid(s) Rejected: Not applicable
11. Financial Bid Opening date: 27-03-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure- C				
3.	C					
4.	D					


Signatures of the Members of the Committee.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Annexure 'C'

Comparative Statement of General/Cleaning Material for 2012

Sr. No.	Name of Item	Specification	Qty. Required	M/s Al-W.Entt.	M/s A.P.C, Hyd	M/s K.U Entt.	M/s S.Entt.	Amount
1	Air Freshener	Cobra 300 ml. Four colours/ Latest Imported or equivalent	50 Dozs	179	N.Q	168	225	100,800
2	Broom Soft	Superior Quality Large Size	600 Nos.	64	66	57	82	34,200
3	Broom Teeli	700 grams Superior Quality Large Size	2,000 Nos	64	56	42	75	84,000
4	DDT Powder	Tyfon / Finis Company 100 grams pack or equivalent	600 Nos.	38	90	44	39	22,800
5	Duster Cloth White	Superior Quality Cotton Cloth width 1 1/2 wall or equivalent	1,500 Mtrs.	48	53	36	N.Q	54,000
6	Glass for water	Superior Quality - Omroc or equivalent	500 Nos.	38	N.Q	28	N.Q	14,000
7	Hydrochloric Acid	Superior Quality or equivalent	800 Ltrs.	N.Q	26	27	22	17,600
8	Max powder Ultra	500 grams plastic bottle or equivalent	3,500 Nos.	48	N.Q	44	N.Q	154,000
9	Phenyl Ball - Swan Brand	200 grams bag each or equivalent	800 Bags.	N.Q	N.Q	44	N.Q	35,200
10	Plastic Lota	Millat / Mehran Company Crystal Plastic or equivalent	300 Nos.	77	N.Q	50	67	15,000
11	Soap Pamolive / LUX	165 gms Large Sized New Packing or equivalent	80 Dozs	69	N.Q	55	72	52,800
12	Soda Ash - ICI	Superior Quality or equivalent	400 Kgs.	54	60	55	62	21,600
13	Sooti Mop (Pocha)	Imported Quality - Heavy duty or equivalent	800 Nos.	263	225	185	280	148,000
14	Spray Oil	Morteen / Finis / Tyfon Company 600 ml / 815 ml / 850 ml. or equivalent	800 Nos.	277	N.Q	394	N.Q	221,600
15	Spray Gun Bottle	Superior Quality or equivalent	250 Nos.	81	N.Q	58	157	14,500
16	Table Blazer Cloth	Superior Quality (Blue & Green) or equivalent	50 mtrs.	591	N.Q	174	N.Q	8,700
17	Tissue paper - Rose Patel	Roll Type or equivalent	300 Nos.	26	N.Q	25	N.Q	7,500
18	Tissue paper - Rose Patel Perfumed	Large sized pkts or equivalent	50 Dozs	107	N.Q	92	N.Q	55,200
19	Towel Bath size	Superior Quality khayber Delux or equivalent	200 Nos.	299	N.Q	478	225	45,000
20	White Phenyl (Perfumed)	500 ml.,Bottle packing,Tyfon/Finis Company, Consantrated or equivalent	4,000 Nos.	132.49	N.Q	118	N.Q	472,000
Grand Total								1,578,500

Not Quoted (N.Q)

REMARKS

(A) M/s Al-Wahab Enterprises, Hyderabad (M/s Al-W.Entt., Hyd) has quoted the lowest rates in S.Nos. 4, 12, 14, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.266,000**

(B) M/s K.U Enterprises, Hyderabad (M/s K.U Entt., Hyd) has quoted the lowest rates in S. Nos., 1, 2, 3, 5, 6, 8, 9, 10, 11, 13, 15, 16, 17, 18, 20, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.1,249,900**

(C) M/s Shaikh Enterprises, Hyderabad (M/s S.Entt., Hyd) has quoted the lowest rates in S.Nos. 7, 19, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.62,600**

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/021/11/2012 Dated: 24-03-2012
3. Tender Description/Name of work/item: PROCUREMENT OF THE PUBLICATION ITEMS
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET Website dated 24-02-2012, SPPRA Websites dated: 24-02-2012, Daily Ibrat dated 2nd March, 2012, Daily Awami Awaz, Hyderabad dated 2nd March, 2012, Daily Express, Karach, dated 3rd Mach, 2012, and daily Dawn, Karach, 2012 (Print & Electronic Media (SPPRA ID No. 6887/2012 & News papers names with dates)
6. Total Bid documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Not Applicable
11. Financial Bid Opening date: 27-03 2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S T&Q Printers, Hyderabad					1 st Lowest Bidder (Lowest Rates)
2.	M/S Habib Enterprises, Hyderabad					2 nd Lowest Bidder (Highest Rates)
3.	M/S H. Haroon Book Depot, Hyderabad					3 rd Lowest Bidder (Very Highest Rates)

Comparative Statement is Attached


Signatures of the Members of the Committee.



Mehran University of Engineering & Technology, Jamshoro



COMPARATIVE STATEMENT OF RATES (INCLUDING GENERAL SALES TAX) FOR THE QUARTERLY 'MEHRAN UNIVERSITY RESEARCH JOURNAL OF ENGINEERING & TECHNOLOGY'							
NO.	DESCRIPTIONS	UNIT	CARD/ PAPER QUALITY	QUANTITY REQUIRED PER ISSUE	M/S H. HAROO BOOK DEPOT	M/S HABIB ENTERPRISES	M/S T&Q PRINTERS
1.	Designing, Film Making, Pasting, Plate Making, Color Printing and Lamination of Title Cover [Standard Size]	LUMP-SUM	ART CARD	1000	RS. 29310/-	RS. 29250/-	RS. 29100/-
				1500	RS. 36376/-	RS. 36300/-	RS. 36000/-
				2000	RS. 45620/-	RS. 43600/-	RS. 43200/-
2.	Inside Composing, Film Making and Printing of Research Journal [Standard Size]	PER PAGE	MATT PAPER	1000	RS. 1938/-	RS. 1932/-	RS. 1928/-
				1500	RS. 2828/-	RS. 2824/-	RS. 2816/-
				2000	RS. 2880/-	RS. 2872/-	RS. 2863/-
			OFFSET PAPER	1000	RS. 1212/-	RS. 1208/-	RS. 1191/-
				1500	RS. 1630/-	RS. 1624/-	RS. 1616/-
				2000	RS. 1950/-	RS. 1944/-	RS. 1934/-
3.	Scanning of Figures, Diagrams, Flowcharts, Photographs, etc., Film Making and Printing	PER SQUARE INCH		RS. 16/-	RS. 16/-	RS. 14/-	
4.	Binding Charges	PER COPY		RS. 18/-	RS. 18/-	RS. 16/-	
5.	Reprinting of Research Journal up to 130 Maximum Pages with Title Cover and Binding	PER/ COPY LUMP-SUM	MATT PAPER	300 COPIES	RS. 456/-	RS. 452/-	RS. 448/-
			OFFSET PAPER		RS. 414/-	RS. 408/-	RS. 398/-
6.	Reprinting of Research Journal up to 131-230 Minimum-Maximum Pages with Title Cover and Binding	PER/ COPY LUMP-SUM	MATT PAPER	300 COPIES	RS. 668/-	RS. 658/-	RS. 650/-
			OFFSET PAPER		RS. 492/-	RS. 488/-	RS. 480/-
The lowest bid in Rates (Including General Sales Tax) is made by M/S T&Q Printers, Hyderabad for the printing of quarterly 'Mehran University Research Journal of Engineering & Technology' (Regular and Reprinting Copies of even/every issue).							

SIGNATURE OF THE MEMBERS

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/057/02/12 of 21st February, 2012.
3. Tender Description/Name of work/item: Procurement of Split ACs /Window ACs/ Electric water cooler.
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 24-02-2012, SPPRA on 24-02-2012 vide SPPRA ID # 6887/2012, Daily Express, Awami Awaz & Ibrat on 2-3-2012, Daily Dawn 3-3-2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 06 (Six)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Not applicable *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid(s) Rejected: Not applicable
11. Financial Bid Opening date: 27-03-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure- D, E & F				
3.	C					
4.	D					



 Signatures of the Members of the Committee.

Annexure "D"

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Split Air Conditioners

Sr. No.	Name of Items	Specification.	Brand	Qty. Required	M/s Newworld, Hyd	M/s Haier, Khi	M/s A.R.S, Khi
1	Split Air Conditioners	1.0 TON Along with Kit, Bracket & Installation charges	Dawlance	400 Units	37,000	N.Q	36,000
			LG		47,000	N.Q	N.A
			Haier		37,500	39,000	33,500
			Mitsubishi		56,000	N.Q	48,500
			General		63,000	N.Q	N.A
			Or equivalent		N.Q	N.Q	Ascon 47,500
2	Split Air Conditioners	1.5 TON Along with Kit, Bracket & Installation charges	Dawlance	400 Units	48,000	N.Q	43,987
			LG		59,000	N.Q	N.A
			Haier		48,500	49,000	44,952
			Mitsubishi		68,500	N.Q	61,925
			General		90,000	N.Q	89,975
			Or equivalent		N.Q	N.Q	Ascon 64,170
3	Split Air Conditioners	2.0 TON Along with Kit, Bracket & Installation charges	Dawlance	400 Units	57,000	N.Q	56,925
			LG		70,500	N.Q	N.A
			Haier		60,500	62,000	56,925
			Mitsubishi		80,500	N.Q	76,075
			General		N.A	N.Q	108,000
			Or equivalent		N.Q	N.Q	Ascon 79,695
4	Split Air Conditioners	2.5 TON Along with Kit, Bracket & Installation charges	Dawlance	400 Units	N.Q	N.Q	N.A
			LG		N.Q	N.Q	N.A
			Haier		N.Q	N.Q	N.A
			Mitsubishi		N.Q	N.Q	180,000
			General		N.Q	N.Q	170,000
			Or equivalent		N.Q	N.Q	Ascon 122,697

REMARKS

M/s American Refrigeration Services, Karachi (M/s A.R.S, Khi) has quoted the lowest in all items, hence University Purchase Committee Members unanimously recommended that split Air Conditioners of Mitsubishi and Haier may be purchased from 1st lowest bidder as per requirements of end users as decided by the Competent Authority of the University.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Window Air Conditioners

Annexure 'E'

Sr. No.	Name of Items	Specification.	Brand	Qty. Required	M/s Newworld,	M/s Haier, Khi	M/s A.R.S, Khi
1	Window Air Condition	1.0 TON	Dawlance	02 Nos.	N.Q	N.Q	N.A
			LG		N.Q	N.Q	N.A
			Haier		N.Q	N.Q	N.A
			Mitsubishi		N.Q	N.Q	N.A
			General		N.Q	N.Q	N.A
			Or equivalent		N.Q	N.Q	Samsung 41,365
2		1.5 TON	Dawlance	10 Nos.	N.Q	N.Q	N.A
			LG		N.Q	N.Q	48,515
			Haier		45,900	N.Q	N.A
			Mitsubishi		N.Q	N.Q	N.A
			General		70,000	N.Q	55,820
			Or equivalent		N.Q	N.Q	N.A
3		2.0 TON	Dawlance	02 Nos.	N.Q	N.Q	N.A
			LG		N.Q	N.Q	58,925
			Haier		N.Q	N.Q	N.A
			Mitsubishi		N.Q	N.Q	N.A
			General		87,000	N.Q	68,240
			Or equivalent		N.Q	N.Q	N.A
Grand Total							

REMARKS

Only two bidders have competed & quoted the rates of General Brand window Air Conditioners, how ever M/s American Refregeration Services, Karachi (M/s A.R.S, Khi) has quoted the lowest rate, hence University Purchase Committee Members unanimously recommended that window Air Conditioners of General brand may be purchased as per requirements of end users as decided by the Competent Authority of the University.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Electric Water Cooler

Annexure "F"

Sr. No.	Name of Items	Specification.	Brand	Qty. Required	M/s Newworld, Hvd	M/s Haier, Khi	M/s A.R.S, Khi
1	Electric Water Cooler	60 Gallons	Meco	03 Nos	65,500	N.Q	N.Q
			Or equivalent		N.Q	N.Q	Model # AKS-60S 100,000
		100 Gallons	Meco	03 Nos	82,500	N.Q	N.Q
			Or equivalent		N.Q	N.Q	Model # AKS-60P 35,000
			Or equivalent		N.Q	N.Q	Model # AKS-60S 130,000
					N.Q	N.Q	Model # AKS-60P 45,000

REMARKS

Only two bidders have competed & quoted the rates i.e M/s Newworld, Hyderabad have quoted the rates of Meco Brand (**Branded**) & M/s American Refrigeration Services, Karachi (M/s A.R.S, Khi) have quoted the rates of AKS Brand (**Unbranded**), how ever, looking at the past performance of Meco electric water coolers and its satisfactorily performance in the whole University. The University Purchase Committee Members unanimously recommended that Meco Electric water Cooler (Branded) may be purchased from M/s Newworld, Hyderabad as per requirements of end users as decided by the Competent Authority of the University.






Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/057/02/12 of 21st February, 2012
3. Tender Description/Name of work/item: Procurement of Electric, Plumbing & carpenter material
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 24-02-2012, SPPRA on 24-02-2012 vide SPPRA ID # 6887/2012, Daily Express, Awami Awaz & Ibrat on 2-3-2012, Daily Dawn 3-3-2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 (Three)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) Not applicable *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid(s) Rejected: Not applicable
11. Financial Bid Opening date: 27-03-2012

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure- G, H & I.				
3.	C					
4.	D					




Signatures of the Members of the Committee.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Electric Materials

Annexure "E1"

Sr. No.	Name of Items	Qty. Required	M/s M.M.S, Hyd.	M/s K.U Entt., Hyd.	Amount
1	Tube Light Philips, Hitachi or equivalent	55 doz	1,760	1,068	58,740
2	Tube Patti superior Quality	13 doz	3,190	1,157	15,041
3	Chowk Philips, Hitachi or equivalent	28 doz	4,668	1,872	52,416
4	Starter Philips, Hitachi or equivalent	100 doz	432	228	22,800
5	Wire (1x29) Million or equivalent	06 coils	792	520	3,120
6	Wire (3x29) Million or equivalent	18 coils	2,880	975	17,550
7	Bulb (100 watt) Philips, Hitachi or equivalent	12doz	444	312	3,744
8	Holders Superior Quality	12 doz	804	780	9,360
9	Piano Switch PPI or equivalent	144 doz	324	198	28,512
10	Piano Socket PPI or equivalent	75 doz	324	198	14,850
11	Dimmer PAK Millat or equivalent	60 doz	1,068	936	56,160
12	Capacitor (fen) Fuji or equivalent	42 doz	1,068	624	26,208
13	Tape solution Ntto or equivalent	17 doz	444	276	4,692
14	Saver (25watt) Philips, Hitachi, Sogo or equivalent	05 doz	4,416	1,908	9,540
15	Universal Plug (5 pin 10Amp) PPI or equivalent	30 doz	2,004	552	16,560
16	Power Plug (becho-light 3-Pin 30-Amp) PPI or equivalent	13 doz	2,664	1,632	21,216
	Grand Total				360,509

REMARKS

Only two bidders have participated in the Tender, how ever M/s K.U Enterprises, Hyderabad (M/s K.U Entt., Hyd) has quoted the lowest rates in all items, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.360,509**





MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Plumbing Materials

Annexure "H"

Sr. No.	Name of Items	Qty. Required	M/s M.M.S, Hyd.	M/s K.U Entt., Hyd.	Amount
1	Bib Cock superior quality	59 doz	5,844	2,780	164,020
2	Pillar Cock superior quality	30 doz	11,844	4,176	125,280
3	C.P West superior quality	42 doz	3,156	864	36,288
4	Waste Pipe superior quality	42 doz	684	384	16,128
5	Nyloon Connection superior quality	42 doz	708	360	15,120
6	Stop Plug 1/2" superior quality	09 doz	216	108	972
7	Stop Plug 3/4" superior quality	05 doz	264	240	1,200
8	Handle valve 1/2" superior quality	05 doz	2,832	2,604	13,020
9	Handle Valve 3/4" superior quality	07 doz	3,564	3,300	23,100
10	Tee-Stop Cock 1/2" superior quality	05 doz	6,804	2,880	14,400
11	Bib Cock Head superior quality	09 doz	2,244	696	6,264
12	Flush Washer superior quality	30 doz	468	216	6,480
13	Flush Kit superior quality	05doz	10,644	2,604	13,020
14	Flush Pipe superior quality	10 doz	1,164	780	7,800
15	Elbow 1/2" superior quality	10 doz	432	312	3,120
16	Elbow 3/4" superior quality	08 doz	660	432	3,456
17	Socket 1/2" superior quality	10 doz	396	252	2,520
18	Socket 3/4" superior quality	05 doz	468	372	1,860
19	Tee 1/2" superior quality	05 doz	528	348	1,740
20	Tee 3/4" superior quality	03 doz	756	588	1,764
21	Union 1/2" superior quality	05 doz	1,128	948	4,740
22	Union 3/4" superior quality	05 doz	1,536	1,068	5,340
23	Bearing Nipple 1/2" superior quality	04 doz	420	264	1,056
24	Pipe Nipple 1/2"-6 superior quality	03 doz	324	288	864
25	Pipe Nipple 1/2"-4 superior quality	03 doz	348	168	504
26	Pipe Nipple 3/4"-6 superior quality	03 doz	420	264	792
27	Pipe Nipple 3/4"-4 superior quality	03 doz	456	348	1,044
28	Samawar Valve 1/2" (for geysers) superior quality	03 doz	3,468	5,460	10,404
29	Gate Valve 1/2" superior quality	03 doz	5,964	4,200	12,600
30	Gate Valve 3/4" superior quality	03 doz	9,276	5,640	16,920
31	Spring Set for Foot Valve superior quality	02 doz	3,084	588	1,176
32	Ball Rod 3/4" superior quality	02 doz	6,780	5,220	10,440
33	Foot Valve 2 1/2" superior quality	03 Nos	1,897	22,200	5,691
34	Foot Valve 2" superior quality	02 Nos	1,497	11,304	2,994
35	Foot Valve 1 1/4" superior quality	02 Nos	997	7,824	1,994
36	Pump Coupling superior quality	03 doz	950	N.Q	2,850

37	Glain Dori (2-soot) superior quality	04 Reel	185	696	740
38	Glain Dori (3-soot) superior quality	06 Reel	285	696	1,710
39	Grease superior quality	10 K.G	590	415	4,150
40	Mobil Oil superior quality	20 letters	585	290	5,800
41	Threads superior quality	10 doz	190	N.Q	1,900
	Grand Total				551,261

REMARKS

(A) Only two bidders have participated in the Tender, how ever M/s K.U Enterprises, Hyderabad (M/s K.U Entt., Hyd) has quoted the lowest rates in S.Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29, 30, 31, 32, 39, 40, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.522,978**

(B) M/s Maabs Marketing Services, Hyderabad (M/s M.M.S Hyd) has quoted the lowest rates in S.Nos. 28, 33, 34, 35, 36, 37, 38, 41 hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.28,283**

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Carpenter Materials

Annexure "I"

Sr. No.	Name of Items	Qty. Required	M/s M.M.S, Hyd.	M/s K.U Entt., Hyd.	Amount
1	Tower Bolt 6" superior quality	20 doz	693	408	8,160
2	Handle 5" superior quality	05 doz	483	408	2,040
3	Al-drop 10" superior quality	05 doz	2,627	1,344	6,720
4	Nail 4" superior quality	2 Kg	237	168	336
5	Nail 3" (No-12) superior quality	3 Kg	237	168	504
6	Nail 2 1/2" (No-12) superior quality	3 Kg	237	168	504
7	Nail 2" (No-14) superior quality	5 Kg	237	168	840
8	Nail 1 1/2" (No-14) superior quality	3 Kg	220	168	504
9	Nail 1" (No-14) superior quality	3 Kg	220	168	504
10	Nail 1 1/2" (No-17) superior quality	3 Kg	220	168	504
11	Nail 1" (No-17) superior quality	5 Kg	220	168	840
12	Nail 3/4" (No-17) superior quality	2 Kg	220	168	336
13	Screw 2" (No-08) superior quality	4 Pkts	198	161	644
14	Screw 1 1/2" (No-07) superior quality	12 Pkts	198	98	1,176
15	Screw 1 1/4" (No-06) superior quality	12 Pkts	198	87	1,044
16	Screw 1" (No-05) superior quality	12 Pkts	198	70	840
17	Screw 3/4" (No-05) superior quality	12 Pkts	198	54	648
18	Cut Screw 1" (No-06) superior quality	12 Pkts	148	112	1,344
19	Steel Nail 4" superior quality	3 Pkts	348	168	504
20	Steel Nail 3" superior quality	4 Pkts	348	224	896
21	Steel Nail 2 1/2" superior quality	3 Pkts	348	224	672
22	Steel Nail 2" superior quality	6 Pkts	348	224	1,344
23	Steel Nail 1 1/2" superior quality	6 Pkts	348	224	1,344
24	Steel Nail 1" superior quality	6Pkts	348	224	1,344
25	Ply Sheet (3x7) Lassani	02 doz	10,644	21,600	21,288
	Grand Total				54,880

REMARKS

(A) Only two bidders have participated in the Tender, how ever M/s K.U Enterprises, Hyderabad (M/s K.U Entt., Hyd) has quoted the lowest rates in S.Nos. from 1 to 24, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.33,592**

(B) M/s Maabs Marketing Services, Hyderabad (M/s M.M.S Hyd) has quoted the lowest rates in S.No. 25, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.21,288**



No. Dir. A&F U0257 SPPRA/43-2 II-12 75/5
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, Dated: June 2012
2/11

The Director (Inv),
Mehran University of Engineering & Technology,
Jamshoro

Subject: NTF REF NO: MUET/PS/057/02/12 DATED 21.02.2012 (PID(H)52/12 dated 020312)

I am directed to refer to the Contract Evaluation Form of subject NTF received vide your letter No:MUET/PS/057/04/12 dated 30.04.2012 (received on 14.05.2012) and to state that Procuring Agency has not provided Letter of Award of Contract, Contract Agreement, BOQ as per requirement of Rule-50 of SPP Rules, 2010. Besides name and designation is not mentioned alongwith signature on Contract Evaluation Form.

It is advised to furnish Contract Evaluation Form duly signed alongwith name and designation of signer. It is also advised to furnish remaining documents in terms of Rule-50 of SPP Rules, 2010, at the earliest.

(JAMSHED ALAM MEMON)
MANAGER (ASSESSMENT)

P.O.
speaks

one
26/6

A copy is forwarded for information to the Vice Chancellor, 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 / DEPT. / Mentor University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for the annual demand of stationery MUEP
- 4) TENDER NUMBER MUEP/98/05/02-17 of 21/02/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of stationary items
- 6) FORUM THAT APPROVED THE SCHEME Open Regular Auction
- 7) TENDER ESTIMATE VALUE above one million
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one month according to work order
- 10) TENDER OPENED ON (DATE & TIME) 07/03/2012 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Lot/Tenure Numbers) Lot/Tenure Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (06) Six Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (06) Six Numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Sent Earlier
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Shooli, M/s Kufheran, M/s Shokri Etc
- 16) CONTRACT AWARD PRICE 142,901/-, 1,096,890/- & 34,300/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDS) M/s Kufheran Enterprises
M/s New Shooli & Kufher Ghar
M/s Shokri Enterprises

18) METHOD OF PROCUREMENT USED (Click on it)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage

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 CLEAR REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes No

21) ADVERTISEMENT:

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

Yes	SPPRA Tender 25887/2012
No	

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

Yes	Daily Express from Award Award of 2003/12 Dawn of 2003/12
No	

22) NATURE OF CONTRACT

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID? BEST EVALUATED BID (in case of Cons. lowest)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	
No	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 HE 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: 18/04/2012

Signature & Official Stamp of
Authorized Officer

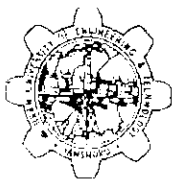
M. Ahmad

DIRECTOR FINANCE

FOR OFFICE USE ONLY

Quana University Of Health Sciences
LAHORE

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



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/019/04/12,
M/s Shaikh Enterprises,
Hyderabad.

Date: 18th April, 2012.

Subject: **Supply Order of Stationary Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s S.Entt., Hyd.	
			Rate	Amount
01	Gem Clips, Apex, Medium Sized 30 mm & Large Size 50 mm 250 each	500 Pkts.	22	11,000 -
02	Paper Pins, China made, Three Flower Brand Size No.2 No. 1 Quality	200 Nos.	19	3,800 -
03	Squish Tape Superior Quality 1"	150 Nos.	12	6,300 -
04	Squish Tape Superior Quality 2"	100 Nos.	84	8,400 -
05	Stapler Pin Remover Superior Quality	150 Nos.	32	4,800 -
Total Amount				34,300/-

Note: - All Taxes Included

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 on your own cost.

The following instructions should be followed strictly:

1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.

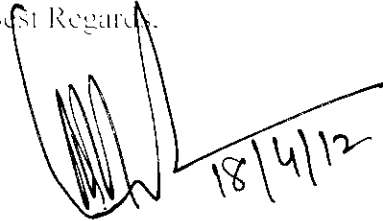
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.

9. All Taxes will be paid by the supplier or as per the rules of the Govt.

10. The delivery of the items will be taken at the Main Stores, MUEE, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

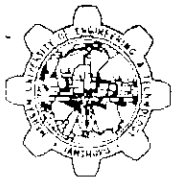
Best Regards,



Mushtaque A. Panhwer
Purchase Officer

Copy forwarded for kind information:

1. Personal File
2. Office Copy



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/020/04/12.
M's New Shoaib Kitab Ghar,
Hyderabad.

Date: 18th April, 2012.

Subject: **Supply Order of Stationary Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M's N.S.K.G. Hyd.	
			Rate	Amount
01	Carbon Paper Superior Quality	30 Pkts	119	3,570 -
02	Correction Fluid Pen, Pelikan Diato	200 Pens	39	7,800 -
03	Dusters Superior Quality	600 Nos	14.99	8,994 -
04	Ink (Blue, Black, Red, & Green) 2oz. Dollar made	250 Nos.	17.25	4,312.50
05	Staplar Pin - Dollar Local made, 24x6 Sized, Super Smooth Made by Dollar	500 Pkts.	20.45	10,225 -
06	Table set Superior Quality Original	50 Sets.	749	37,450 -
07	Typing Paper A ₁ Sized, 70 Grams, 500 Sheets.	200 Reams.	279	55,800 -
08	Waste Paper Basket, Superior Quality Net Style	250 Nos.	59	14,750 -
	Total Amount			142,901.50:-

Note: - All Taxes Included

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 on your own cost.

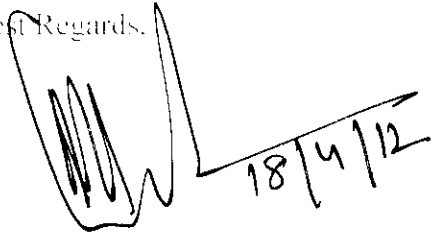
The following instructions should be followed strictly:

1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.

5. The items material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

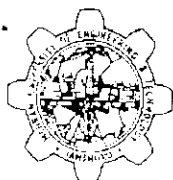
Best Regards,

A handwritten signature in black ink, appearing to be 'Mushtaque A. Panhwer', written over a large, light-colored scribble. To the right of the signature, the date '18/4/12' is written in a similar hand.

Mushtaque A. Panhwer
Purchase Officer

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**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MU/ET/PS/021/04/12.

Date: 18th April, 2012.

M/s K.U. Enterprises,
Hyderabad.

Subject: **Supply Order of Stationary Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s K.U. Entt., Hyd.	
			Rate	Amount
01	Ball points (Blue & Black & Red) Piano-Point 0.8mm	500 Pkts.	64	32,000
02	Blank Register 70 gms Paper Containing 300 pages Legal Size off set paper with heavy gatta	400 Nos.	112	44,800/-
03	Computer Paper A; Sized, 80 Grams, Indonesian Original Packing AA, 500 Sheets.	1,500 Reams	487	730,500 -
04	Computer Paper Legal Sized, 80 Grams, Indonesian Original packing AA, 500 Sheets.	200 Reams.	565	113,000 -
05	Continuous Paper Size 15x11, Indonesian white paper 80 gms 1000 sheets	20 Box	1365	27,300 -
06	Flapper File, Superior Quality with Rexene folding heavy gatta	500 Nos	18,50	9,250 -
07	High Lighters, Dollar made (Four Colors)	200 Nos	25	5,000 -
08	Markers Ordinary, Permanent, No. 70 & 90, Dollar made	150 Nos.	25	3,750 -
09	Pencil Black, Piano Classic HB 2/1/2	150 Dozs.	64	9,600 -
10	Plastic Paper tray, Superior Quality	150 Nos.	96	14,400 -
11	Punching Machine Heavy Duty, made by SD-H-20	150 Nos.	132	19,800 -
12	Scissors Superior Quality of Steel Made Medium Size	100 Nos.	51	5,100 -
13	Stamp Pad Inks made by Dollar	150 Nos.	23	3,450 -
14	Stamp Pad, made by Lancer, Large sized	100 Nos.	53	5,300 -
15	Stapler Machine Imported Heavy Duty, made by SD-C-10	150 Nos.	159	23,850 -
16	Steel Foot Scale China made, Superior Quality Thick	10 Dozs.	359	3,590 -
17	UHU Glue Stick UHU, made in Germani, 21 Gram.	600 Nos.	80	48,000 -
	Total Amount			1,098,690/-

Note: - All Taxes Included

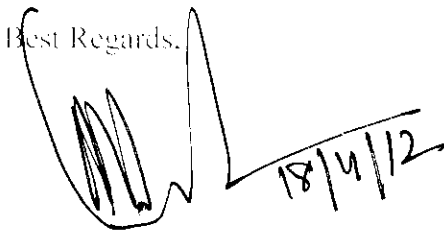
The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

Best Regards,



Mushtaq A. Panhwer
Purchase Officer

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SINDHI 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 / DEPT. Melbran University of Engineering & Technology
Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER A. Government
- 3) TITLE OF CONTRACT Procurement for two annual demand of main store VJF
- 4) TENDER NUMBER VJF-PS/06/752/12 of 21/09/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Printing Items
- 6) FORUM THAT APPROVED THE SCHEME From Regular A. created
- 7) TENDER ESTIMATED VALUE Below one million
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days according to work order
- 10) TENDER OPENED ON (DATE & TIME) 27/03/2012 @ 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD 006 Six Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 003 Three Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 003 Three Numbers
- 14) BID EVALUATION REPORT Copy Sent E-mail
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs New Shariq, V/S A. eed PP Mrs Al. Hussain
- 16) CONTRACT AWARD PRICE 367,335/- 105,000/- & 59,150/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
Mrs New Shariq K. In Ghar
V/S A. eed Printing Corporation
Mrs A. Hussain, Printers & Printing Services

18) METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage 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 TO EMERGENCY DIRECT CONTRACTING ETC. WITH REASON(S)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	SPPRA Tender ID: 6527/2017
No	

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

Yes	Daily Express, Insa Aamir Awaraz 27/12/12 Dawn on 30/12
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<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"/>
-----	-------------------------------------	----	--------------------------

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 Consultants)

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

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 HE 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 VISEL 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 VISEL, 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: 18/04/2012

Signature & Official Stamp of
Authorized Officer

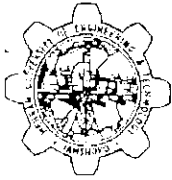
M. A. M. M. M.

DIRECTOR FINANCE

FOR OFFICE USE ONLY

University Group

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



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUEE/PS/016/04/12.
M/s. Ali Hussain Process & Printing Services,
Hyderabad.

Date: 18th April, 2012.

Subject: Supply Order of Printing Items at Main Stores, MUET, Jamshoro.

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s A.H.P&P.S, Hyd	
			Rate	Amount
01	Staff Attendance Register 50 Leaves. Printing on Superior Quality Paper with Pakka Cloth Binding	50 Nos.	139	6,950/-
02	Stock Register 100 page Printing on ledger paper pakka cloth binding with Index	100 Nos.	330	33,000/-
03	Student Identity Cards Heavy Card with Heavy Plastic Cover	8,000 Nos.	2,40	19,200/-
Total Amount				59,150/-

Note: - All Taxes Included

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 on your own cost.

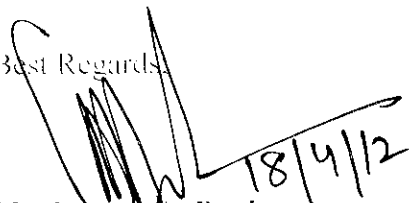
The following instructions should be followed strictly:

1. The supply of the items will be made within **45 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.

8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

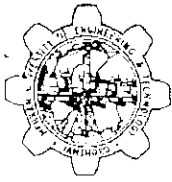
Best Regards,


Mushtaq A. Panhwer
Purchase & Store Officer

18/4/12

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**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUE/PS/017/04/12,
M's Allied Printing Corporation,
Hyderabad.

Date: 18th April, 2012.

Subject: **Supply Order of Printing Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s A.P.C. Hyd.	
			Rate	Amount
01	Attendance Register for Students 30 leaves as per sample on Superior Quality Paper	1,000 Nos.	24	24,000/-
02	File Cover Kachecha (As per sample A-4 size Superior Heavy Card with Eyelits)	12,000 Nos.	6.75	81,000/-
Total Amount				105,000/-

Note: - All Taxes Included

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 on your own cost.

The following instructions should be followed strictly:

1. The supply of the items will be made within **60 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

Best Regards,

Mushtaq A. Panhwer
Purchase & Store Officer

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**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/018/04/12.

Date: 18th April, 2012.

M/s New Shoaib Kitab Ghar,

Urdu Baza, Chotki Ghitti,

Hyderabad.

Subject: Supply Order of Printing Items at Main Stores, MUET, Jamshoro.

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s N.S.K.G, Hyd.	
			Rate	Amount
01	Envelops printed with MUET, Monogram 9x4 Sized, White Off Set 80 gms Thick Paper.	25,000 Nos.	1.08	27,000 -
02	Envelops printed with MUET, Monogram 11x5 Sized, White Off Set 80 gms Thick Paper.	15,000 Nos.	1,349	20,235 -
03	Envelops printed with MUET, Monogram 11x15 Sized, White Off Set 80 gms Thick Paper	10,000 Nos.	3.49	34,900 -
04	Envelops printed with MUET, Monogram A4 Sized, White Off Set 80 gms Thick Paper	15,000 Nos.	2.60	39,000 -
05	File Cover Pakka (As per sample A-4 size heavy Gatta with Flylits)	12,000 Nos.	21	252,000 -
06	Note Book 80 grms Paper need white with Art Card Cover	300 Nos.	34	10,200 -
07	Indent Form Pads in Duplicate 100 leaves as per specification for Main Store	100 Nos.	140	14,000 -
	Total Amount			397,335/-

Note: All Taxes Included

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 on your own cost.

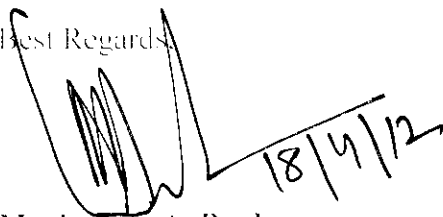
The following instructions should be followed strictly:

1. The supply of the items will be made within **45 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.

4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUEE, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

Best Regards



Mushtaqe A. Panhwer
Purchase Officer

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. / Institution: Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER: Autonomous
- 3) TITLE OF CONTRACT: Procurement for the annual demand of main store VUET
- 4) TENDER NUMBER: VUE/PPSA/57/02/12 of 21/02/2012
- 5) BRIEF DESCRIPTION OF CONTRACT: Purchase of Stationery items
- 6) FORUM THAT APPROVED THE SCHEME: From Regular Authority
- 7) TENDER ESTIMATED VALUE: around one million
- 8) ENGINEER'S ESTIMATE (For civil works only):
- 9) ESTIMATED COMPLETION PERIOD AS PER CONTRACT: one month according to work order
- 10) TENDER OPENED ON (DATE & TIME): 27/03/2012 @ 11:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (If Few Numbers, Attach list of buyers):
- 12) NUMBER OF BIDS RECEIVED: (04) Four Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: (04) Four Numbers
- 14) BID EVALUATION REPORT (Enclose a copy): Copy Sent Earlier
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s KJ Enterprises, M/s Awarao, M/s Shakti Ent
- 16) CONTRACT AWARD PRICE: 1,249,000/-, 266,000/- & 62,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDS):
M/s KJ Enterprises
M/s Awarao Enterprises
M/s Shakti Enterprises

18) METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE (Single Stage) 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 (e.g. EMERGENCY, DIRECT CONTRACTING) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	SPPRA Tender ID 6887/2012
No	

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

Yes	Daily Express, Inral, Awarth Awaz (on 2/03/12 Dawn on 3/03/12)
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<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"/>
-----	-------------------------------------	----	--------------------------

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 HE 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: 18/04/2012

Signature & Official Stamp of
Authorized Officer

Mahmood

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UNIVERSITY OF SINDH
SANGHATI

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



MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO



Ref. No.: MUET/PS/022/04/12.
M/s Shaikh Enterprises,
Hyderabad.

Date: 18th April, 2012.

Subject: **Supply Order of Sanitation Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s S. Entt., Hyd.	
			Rate	Amount
01	Hydrochloric Acid Superior Quality	800 ltrs.	22	17,600 -
02	Towel Bath size Superior Quality khayber Delux	200 Nos.	225	45,000 -
Total Amount				62,600/-

Note: - All Taxes Included

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 on your own cost.

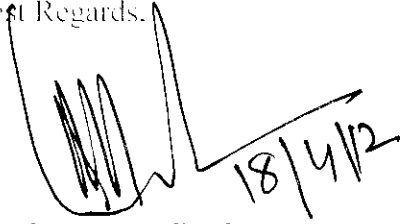
The following instructions should be followed strictly:

1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.

10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

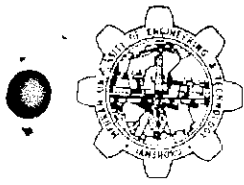
Best Regards,

A handwritten signature in black ink, appearing to be 'Mushtaq A. Panhwer', followed by the date '18/4/12' written in a similar style.

Mushtaq A. Panhwer
Purchase Officer

Copy forwarded for kind information:

1. Personal File
2. Office Copy



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/023/04/12.

Date: 18th April, 2012.

M/s K.U Enterprises,
Hyderabad.

Subject: **Supply Order of Sanitation Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s K.U. Entt., Hyd.	
			Rate	Amount
01	Air Freshener Cobra 300 ml. Four colours. Latest Imported	50 Dozs	168	100,800
02	Broom Soft Superior Quality Large Size	600 Nos.	57	34,200
03	Broom Feeli 700 grams Superior Quality Large Size	2,000 Nos	42	84,000
04	Duster Cloth White Superior Quality Cotton Cloth width 1.2 wall	1,500 Mtrs	36	54,000
05	Glass for water Omroe Superior Quality	500 Nos.	28	14,000
06	Max powder Ultra 500 grams plastic bottle	3,500 Nos.	44	154,000
07	Phenyl Ball - Swan Brand 200 grams bag each	800 Bags.	44	35,200
08	Plastic Lota Millat Mehran Company Crystal Plastic	300 Nos.	50	15,000
09	Soap Pamolive LUX 165 gms Large Sized New Packing	80 Dozs	55	52,800
10	Sooi Mop (Pocha) Imported Quality - Heavy duty	800 Nos.	185	148,000
11	Spray Gun Bottle Superior Quality	250 Nos.	58	14,500
12	Table Blazer Cloth Superior Quality (Blue & Green)	50 mtrs.	174	8,700
13	Tissue paper - Rose Patel Roll Type	300 Nos.	25	7,500
14	Tissue paper - Rose Patel Perfumed Large sized pkts	50 Dozs	92	55,200
15	White Phenyl (Perfumed) 500 ml. Bottle packing, Iyfon Finis Company, Consantrated	4,000 Nos.	118	472,000
Total Amount				1,249,900/-

Note: - All Taxes Included

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 on your own cost.

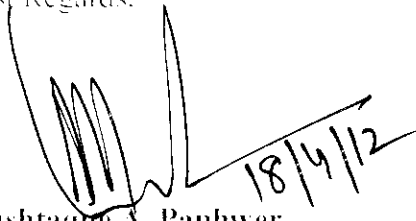
The following instructions should be followed strictly:

1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.

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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUEI, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

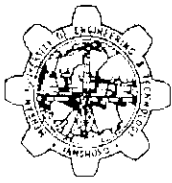
Best Regards,



Mushtaq A. Panhwer
Purchase Officer

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**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/033/04/12.
M/s Al-Wahab Enterprises.
Hyderabad.

Date: 18th April, 2012.

Subject: **Supply Order of Sanitation Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority. Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s Al-W. Ent., Hyd.	
			Rate	Amount
01	DDT Powder Tyfon Finis Company 100 grams pack	600 Nos.	38	22,800 -
02	Soda Ash ICI Superior Quality	400 kgs	54	21,600 -
03	Spray Oil Morteen Finis Tyfon Company 600 ml 815 ml 850 ml.	800 Nos.	277	221,600 -
Total Amount				266,000/-

Note: - All Taxes Included

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 on your own cost.

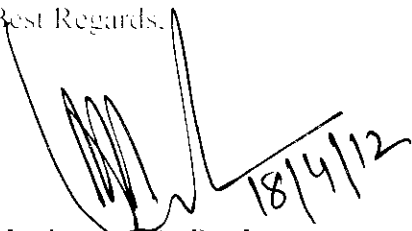
The following instructions should be followed strictly:

1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.

8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

Best Regards,



Mushtaque A. Panhwer
Purchase Officer

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2. Office Copy

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 / DEPT. *Mehran University of Engineering & Technology, Jamshoro*
- 2) PROVINCIAL, LOCAL GOVT., OTHER *Autonomous*
- 3) TITLE OF CONTRACT *Procurement for the purchase of electronics items MUE T*
- 4) TENDER NUMBER *MUE/SPS/057/09-12/01/02-2017*
- 5) BRIEF DESCRIPTION OF CONTRACT *Purchase of split ACs, Window ACs & water cooler*
- 6) FORUM THAT APPROVED THE SCHEME *Proc Regam Approved*
- 7) TENDER ESTIMATE VALUE *around one million*
- 8) ENGINEER'S ESTIMATE (for civil works only) *-*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) *27/08/2017 at 12:00 Noon*
- 11) NUMBER OF TENDER DOCUMENTS SOLD (06) Six Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03) Three Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Three Numbers
- 14) BID EVALUATION REPORT (Enclose a copy) *Copy Sent Earlier*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s American Refrigeration Centre & M/s Newtec*
- 16) CONTRACT AWARD PRICE *6,182,200 - & 247,800*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) *M/s American Refrigeration Centre
M/s Newtec*

18) METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE *Single Stage* Domestic or 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 No

21) ADVERTISEMENT

ii) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA Tender ID 5484/2011
	No	
iii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Khabar, Inqilab, SOB, Inqilab Nawa-i waqar on 27/11/11 Dawn on 4/10/11
	No	

22) NATURE OF CONTRACT

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (BEST EVALUATED BID in case of Cost Based)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	
No	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 HE 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: 18/04/2012

Signature & Official Stamp of
Authorized Officer

M. A. Khan
DIRECTOR FINANCE

FOR OFFICE USE ONLY

M. A. Khan

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



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/035/04/12.

Date: 18th April, 2012.

M/s Newworld,
Hyderabad.

Subject: Supply Order for the supply of electric water cooler at Main Stores, MUET, Jamshoro.

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s Newworld, Hyd.	
			Rate	Amount
01	Electric water cooler Meco brand	03 Nos.	82,500/-	247,500/-
Total Amount				247,500/-


Note: All Taxes Included

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 on your own cost.

The following instructions should be followed strictly:

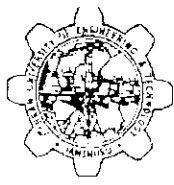
1. The supply of the items will be made within **70 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
2. If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
3. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Best Regards,


Mushlaque A. Panbwer
Purchase Officer

Copy forwarded for kind information:

1. Personal File
2. Office Copy



MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO



Ref. No.: MUET/PO (M-III)/jam/-86. of 18th April, 2012.
M/s American Refrigeration Centre,
Karachi.

Subject: **Supply Order for the supply of split air conditioners at MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s A.R.S, Kbi.	
			Rate	Amount
01	Mitsubishi Split Air Conditioners 1 Ton. Along with kit, Bracket, and Installation	20 Units	48,500	970,000
02	Mitsubishi Split Air Conditioners 1.5 Tons. Along with kit, Bracket, and Installation	80 Units	61,925	4,954,000
03	General Window Air Conditioner 1.5 Tons	10 Units	55,820	558,200
	Total Amount			6,482,200

Note: - All Taxes Included

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 on your own cost.

The following instructions should be followed strictly:

1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. **The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.**
5. After completion of the installation and demonstration a certificate is to be obtained by the Supplier from the concerned Head of the Department / Institute stating that the computers have properly / satisfactorily installed and demonstrated by the Supplier.
6. The Supplier shall guaranty the supply of Split 1 ton, 1.5 tons & Window 1.5 tons Air Conditioners is in accordance with the specifications mentioned in the tender documents. The Split 1 ton, 1.5 tons & Window 1.5 tons Air Conditioners shall be brand new and absolutely free from all defects in material, quality and workmanship. In case of defect(s), the defective unit or the defective part / component of the unit(s) shall be replaced by the Supplier free of cost to the University within reasonable time.

7. In Case of breach of warranty / guarantee or contract, the damages suffered by the University shall be recovered for the Contractor out of any payment due to the Contractor and / or in accordance with the terms and conditions of the agreement
8. The items/material if not adequately specified by us, shall be elaborately specified for you.
9. The accounting unit for the offers should be the same as that of the enquiry.
10. The bill(s) will be sent in quadruplicate when the supply is complete.
11. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
12. All Taxes will be paid by the supplier or as per the rules of the Govt.
13. The delivery of the items will be taken at the Main Stores, MUEE, Jamshoro on your own cost.

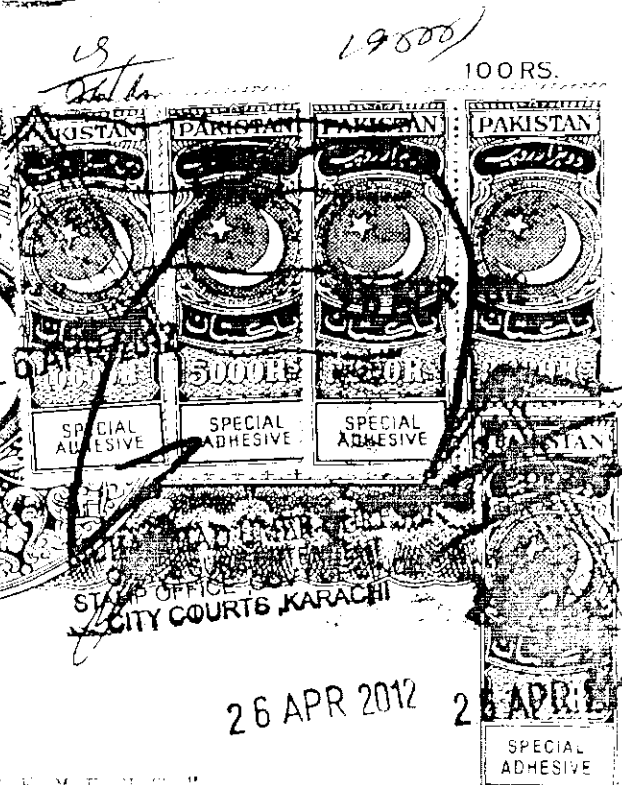
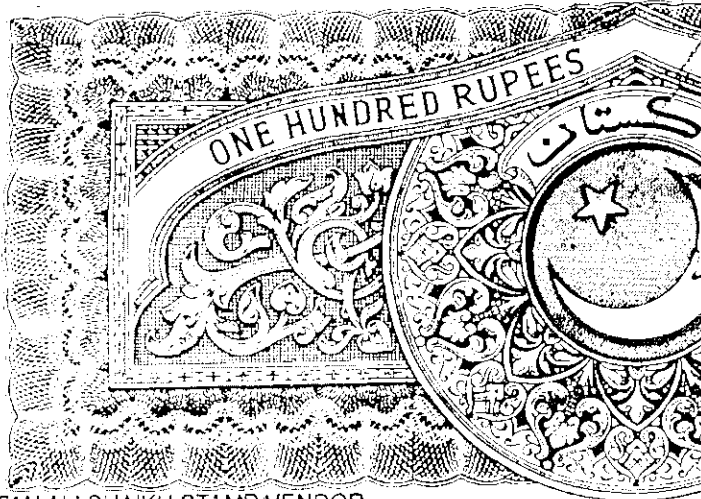
Best Regards,

Engr. Riaz Hassan Kazi
PD-Mega-III

Copy forwarded for kind information:

1. Project Director M-I & II.
2. Assistant Engineer-II.
3. Assistant Engineer-Civil.
4. Personal File.
5. Office Copy.

PAKISTAN



IRFAN ALI SHAIKH STAMP VENDOR
 L/No. 80, 27/6, 36/5, Landhi Township Karachi
 S. No. 11334 DATE _____
 ISSUED TO WITH ADDRESSEE M. ADREES
 THROUGH WITH ADDRESSEE Advocate
 KDA No. 716
 PURPOSE _____
 VALUE Rs. _____ ATTACHED Y

25 APR 2012

STAMP OFFICE
CITY COURTS KARACHI

26 APR 2012

26 APR 2012

" A G R E E M E N T "

This Agreement is made at Karachi on this ___ day of April, 2012,

S E P A R A T E

1. M/S, Mehran University of Engineering & Technology Jamshoro through Director Finance, hereinafter called the first Party.

A N D

2. M/S, American Refrigeration Center, Director, Mr. Anis Salman son of Fyed Salman Ahsan Haqvi, hereinafter called the second Party.

1. That the second party accepted the supply order letter NO: 10891/DM/M.III.Jan./86 of 18, April, 2012.
2. That the second party also warranty (3) years complete compressor WARRANTY.
3. One year free part service, will provide the second party.
4. That if the first party have any complain about items/Air conditions our representative will provide service at Jamshoro.
5. That the second party will follow the rules and regulations of the supply order as letter number mentioned above.

2012.04.22..


4. That We acknowledge the receipts of the above said amount for purpose as listed above.
7. That We held ourselves wholly and exclusively responsible for the safe custody of the materials till these are consumed in construction of the said work.
8. That We undertake in indemnity the owner the Mehran University of Engineering & Technology, Jamshoro from all losses, damage and deprecations to the said materials available under our custody at the site of work.
9. That in case of default We undertake to refund to the owner Mehran University of Engineering & Technology Jamshoro an amount which at any time remains outstanding against us towards this advance.

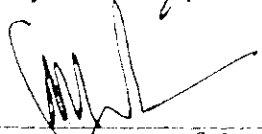
100, Split Unit Total Amount ,RS. 460,200/-

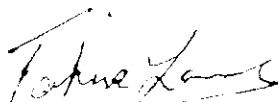
Allowable 30% of Amount RS. 138,060/-


Signed this day of _____ April, 2012. In the presence of _____ the witness.

Witnesses.

1. 
 Name. Project Director (M U)
 S/O

2. 
 Name. Purchase & Store Officer
 S/O

3. 
 Name. TAHIRA Yousef
 S/O M. Yousef

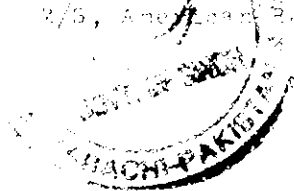
4. 
 Name. Saad ul-Hasan
 S/O Zamir ul-Hasan



First Party.
 Director Finance of M/S, Mehran University of Engineering & Technology Jamshoro.
 Name: Munoor Ahmad Sheikh.



Second Party.
 Name: Aneeq Zahid, Director.
 M/S, Anchor Engineering & Construction 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 / DEPT. Venue University of Engineering & Technology Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for Electrical, Plumbing & Carpentry materials
- 4) TENDER NUMBER MUE/198787/01/12 of 21/09/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of plumbing Materials
- 6) FORUM THAT APPROVED THE SCHEME Local Reg. or Kacabat
- 7) TENDER ESTIMATED VALUE between one and ten
- 8) ENGINEER'S ESTIMATE (For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 300 (three) working days
- 10) TENDER OPENED ON (DATE & TIME) 27/03/2012 on 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 32 (Three) Numbers
- 12) NUMBER OF BIDS RECEIVED 02 (Two) Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two) Numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Sent Earlier
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs KU Entera & Mrs Moabs Marketing Services
- 16) CONTRACT AWARD PRICE 822,978/- & 28,253/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Mrs KU Enteras & Mrs Moabs Marketing Services

18) METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage 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 REASON(S)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	SPPRA Tender ID 8697/2012
No	

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

Yes	Daily Express, Inq, Azamir Awaz on 2/3/12 Dawn on 3/03/12
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<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"/>
-----	-------------------------------------	----	--------------------------

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, detail 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"/>
-----	--------------------------	----	-------------------------------------

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: 18/04/2012

Signature & Official Stamp of
Authorized Officer

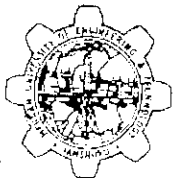
M. A. Qureshi

DIRECTOR FINANCE

FOR OFFICE USE ONLY

2012/04/18
2012/04/18

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



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/027/04/12.
M's Maabs Marketing Services,
Hyderabad.

Date: 18th April, 2012.

Subject: **Supply Order of Carpenter Materials Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M's M.M.S, Hyd.	
			Rate	Amount
01	Ply Sheet (3x7)	02 doz.	10.644	21.288
Total Amount				21,288/-

Note: - All Taxes Included

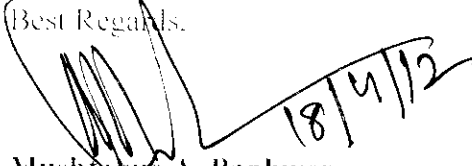
The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

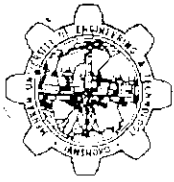
Note: - Please submit at least one sample of each item before final supply.

Best Regards,


Mushfique A. Panhwer
Purchase Officer

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1. Personal File
2. Office Copy



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/028/04/12.

Date: 18th April, 2012.

M/s K.U Enterprises,
Hyderabad.

Subject: **Supply Order of Carpenter Materials Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

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

S. No	Name of Item	Qty	M/s K.U.Entt., Hyd.	
			Rate	Amount
01	Lower Bolt 6" superior quality	20 doz	408	8,160
02	Handle 5" superior quality	05 doz	408	2,040
03	Al-drop 10" superior quality	05 doz	1,344	6,720
04	Nail 4" superior quality	2 Kg	168	336
05	Nail 3" (No-12) superior quality	3 Kg	168	504
06	Nail 2 1/2" (No-12) superior quality	3 Kg	168	504
07	Nail 2" (No-14) superior quality	5 Kg	168	840
08	Nail 1 1/2" (No-14) superior quality	3 Kg	168	504
09	Nail 1" (No-14) superior quality	3 Kg	168	504
10	Nail 1 1/2" (No-17) superior quality	3 Kg	168	504
11	Nail 1" (No-17) superior quality	5 Kg	168	840
12	Nail 3/4" (No-17) superior quality	2 Kg	168	336
13	Screw 2" (No-08) superior quality	4 Pkts	161	644
14	Screw 1 1/2" (No-07) superior quality	12 Pkts	98	1,176
15	Screw 1 1/4" (No-06) superior quality	12 Pkts	87	1,044
16	Screw 1" (No-05) superior quality	12 Pkts	70	840
17	Screw 3/4" (No-05) superior quality	12 Pkts	54	648
18	Cut Screw 1" (No-06) superior quality	12 Pkts	112	1,344
19	Steel Nail 4" superior quality	3 Pkts	168	504
20	Steel Nail 3" superior quality	4 Pkts	224	896
21	Steel Nail 2 1/2" superior quality	3 Pkts	224	672
22	Steel Nail 2" superior quality	6 Pkts	224	1,344
23	Steel Nail 1 1/2" superior quality	6 Pkts	224	1,344
24	Steel Nail 1" superior quality	6 Pkts	224	1,344
Total Amount				33,592/-

Note: - All Taxes Included

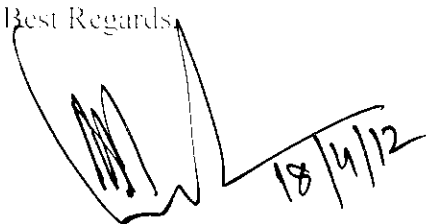
The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

1. The supply of the items will be made within **60 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUEI, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

Best Regards,



Mushtaq A. Panhwer
Purchase Officer

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. / Memar University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for the electric, plumbing & Carpente materials
- 4) TENDER NUMBER MEET/PS/057/2012 of 21-09-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of electric Materials
- 6) FORUM THAT APPROVED THE SCHEME From Regular Authority
- 7) TENDER ESTIMATED VALUE below one million
- 8) ENGINEER'S ESTIMATE ---
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one month including to work order
- 10) TENDER OPENED ON (DATE & TIME) 17/05/2013 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (01) Three Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (02) Two Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Two Numbers
- 14) BID EVALUATION REPORT Copy Sent Earlier
(if enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s KUI Enterprises
- 16) CONTRACT AWARD PRICE 360,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDS) M/s KUI Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage 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 (e.g. 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

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

Yes	SPPRA Tender ID 6587/2012
No	

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

Yes	Daily Express - dated award award on 2/3/12 Dawn on 3/3/12
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inv	<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"/>
-----	-------------------------------------	----	--------------------------

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

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: 18/04/2012

Signature & Official Stamp of
Authorized Officer *M. Azeem*

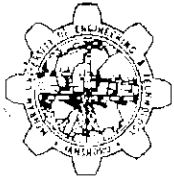
DIRECTOR FINANCIAL

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Sindh University of Management Studies

NSBOD

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



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUEEPS/026/04/12.
M/s K.U. Enterprises,
Hyderabad.

Date: 18th April, 2012.

Subject: Supply Order of Electric Materials Items at Main Stores, MUET, Jamshoro.

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the items Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s K.U. Entt., Hyd.	
			Rate	Amount
01	Tube Light Philips, Hitachi or equivalent	55 doz	1.068	58.740
02	Tube Patti superior Quality	13 doz	1.157	15.041
03	Chowk Philips, Hitachi or equivalent	28 doz	1.872	52.416
04	Starter Philips, Hitachi or equivalent	100 doz	228	22.800
05	Wire (1x29) Million or equivalent	06 coils	520	3.120
06	Wire (3x29) Million or equivalent	18 coils	975	17.550
07	Bulb (100 watt) Philips, Hitachi or equivalent	12 doz	312	3.744
08	Holder Superior Quality	12 doz	780	9.360
09	Piano Switch PPI or equivalent	144 doz	198	28.512
10	Piano Socket PPI or equivalent	75 doz	198	14.850
11	Dimmer PAK Millar or equivalent	60 doz	936	56.160
12	Capacitor (ten) Fuji or equivalent	42 doz	624	26.208
13	Tape solution Nito or equivalent	17 doz	276	4.692
14	Saver (25watt) Philips, Hitachi, Sogo or equivalent	05 doz	1,908	9.540
15	Universal Plug (5 pin 10Amp) PPI or equivalent	30 doz	552	16.560
16	Power Plug (becho-light 3-Pin 30-Amp) PPI or equivalent	13 doz	1,632	21.216
	Total Amount			360,509/-

Note: - All Taxes Included

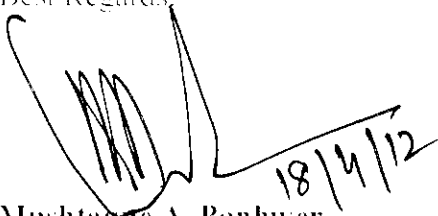
The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

1. The supply of the items will be made within **60 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, M.U.E.T, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

Best Regards,



18/4/12

Mushtaq A. Panhwer
Purchase Officer

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION (DEPT.) Multan University of Engineering & Technology, Jamshere
- 2) PROVINCIAL, LOCAL GOVTL, OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for the electric, plumbing & Carpenter materials
- 4) TENDER NUMBER SPR-195-05732912 of 21020912
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Carpenter Materials
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE below one million
- 8) ENGINEER'S ESTIMATE -
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one month according to work order
- 10) TENDER OPENED ON (DATE & TIME) 27.09.2012 on 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03: Three Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02: Two Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02: Two Numbers
- 14) BID EVALUATION REPORT Copy Sent Barar
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s KU Enterpr & M/s. Vaidis Marketing Services
- 16) CONTRACT AWARD PRICE 35,592/- & 21,288/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s KU Enterprises
M/s. Vaidis Marketing Services

18) METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage Yes No
- 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 (e.g. EMERGENCY, DIRECT CONTRACTING E.T.C) WITH REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	SPPRA Tender ID: 6957/2012
No	

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

Yes	Daily Express, Darit, Awam, Awaz on 23/12 Dawn on 30/12
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<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/FAVORABLE BID (BEST/FAVORABLE BID in case of Constancies)

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

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 HE 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: 18/04/2012

Signature & Official Stamp of
Authorized Officer

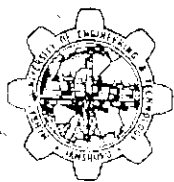
M. A. Qureshi

DIRECTOR FINANCE

FOR OFFICE USE ONLY

SRM University of Management & Sciences
KARACHI

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



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/024/04-12.
M/s Maabs Marketing Services,
Hyderabad.

Date: 18th April, 2012.

Subject: **Supply Order of Plumbing Materials Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority. Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s M.M.S. Hyd.	
			Rate	Amount
01	Samawar Valve 2" (for geysers) superior quality	03 doz.	3,468	10,404
02	Foot Valve 2 1/2" superior quality	03 Nos.	1,897	5,691
03	Foot Valve 2" superior quality	07 Nos.	1,497	2,994
04	Foot Valve 1 1/2" superior quality	02 Nos.	997	1,994
05	Pump Coupling superior quality	03 Nos.	950	2,850
06	Glain Dori (2-soot) superior quality	04 Reel	185	740
07	Glain Dori (3-soot) superior quality	06 Reel	285	1,710
08	Threads superior quality	10 doz.	190	1,900
Total Amount				28,283/-

Note: - All Taxes Included

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 on your own cost.

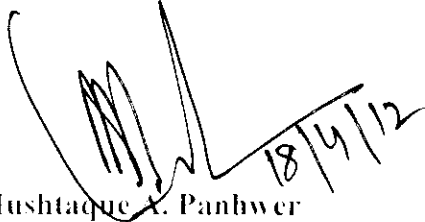
The following instructions should be followed strictly:

1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.

5. The items/material if not adequately specified by us, shall be elaborately specified for you.
6. The accounting unit for the offers should be the same as that of the enquiry.
7. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Please submit at least one sample of each item before final supply.

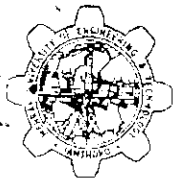
Best Regards,



Mushtaque A. Panhwer
Purchase Officer

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**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/025/04/12.

Date: 18th April, 2012.

M/s K.U Enterprises,

Hyderabad.

Subject: **Supply Order of Plumbing Materials Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 27th March, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers, The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s K.U.Entt., Hyd.	
			Rate	Amount
01	Bib Cock superior quality	59 doz	2,780	164,020
02	Pillar Cock superior quality	30 doz	4,176	125,280
03	C.P West superior quality	42 doz	864	36,288
04	Waste Pipe superior quality	42 doz	384	16,128
05	Nylon Connection superior quality	42 doz	360	15,120
06	Stop Plug 1/2" superior quality	09 doz	108	972
07	Stop Plug 3/4" superior quality	05 doz	240	1,200
08	Handle valve 1/2" superior quality	05 doz	2,604	13,020
09	Handle Valve 3/4" superior quality	07 doz	3,300	23,100
10	Tee-Stop Cock 1/2" superior quality	05 doz	2,880	14,400
11	Bib Cock Head superior quality	09 doz	696	6,264
12	Flush Washer superior quality	30 doz	216	6,480
13	Flush Kit superior quality	05doz	2,604	13,020
14	Flush Pipe superior quality	10 doz	780	7,800
15	Elbow 1/2" superior quality	10 doz	312	3,120
16	Elbow 3/4" superior quality	08 doz	432	3,456
17	Socket 1/2" superior quality	10 doz	252	2,520
18	Socket 3/4" superior quality	05 doz	372	1,860
19	Tee 1/2" superior quality	05 doz	348	1,740
20	Tee 3/4" superior quality	03 doz	588	1,764
21	Union 1/2" superior quality	05 doz	948	4,740
22	Union 3/4" superior quality	05 doz	1,068	5,340
23	Bearing Nipple 1/2" superior quality	04 doz	264	1,056
24	Pipe Nipple 1/2"-6 superior quality	03 doz	288	864
25	Pipe Nipple 1/2"-4 superior quality	03 doz	168	504
26	Pipe Nipple 3/4"-6 superior quality	03 doz	264	792
27	Pipe Nipple 3/4"-4 superior quality	03 doz	348	1,044
28	Gate Valve 1 1/2" superior quality	03 doz	4,200	12,600
29	Gate Valve 2" superior quality	03 doz	5,640	16,920
30	Spring Set for Foot Valve superior quality	02 doz	588	1,176
31	Ball Rod 1/2" superior quality	02 doz	5,220	10,440
32	Grease superior quality	10 K.G	415	4,150
33	Mobil Oil superior quality	20 letters	290	5,800
Total Amount				522,978/-

Note: - All Taxes Included


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 on your own cost.

The following instructions should be followed strictly:

1. The supply of the items will be made within **60 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
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. 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.
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Note: - Please submit at least one sample of each item before final supply.

Best Regards,


18/4/12

Mushtaq A. Panhwer
Purchase Officer

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