



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO**

Ref. No.: D.D.(Proc.)/MUET/JAM- 071
Dated: 8th March, 2017.

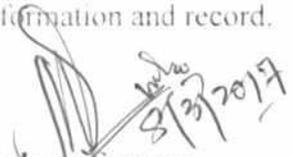
Director (A&F)

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

**Subject: BID EVALUATION REPORT FOR THE PROCUREMENT OF PRINTED
AND SANITARY ITEMS FOR THE MUET JAMSHORO. VIA
DD(Proc.)/MUET/JAM/-27 dated 01-02-2017 SERIAL NUMBER 1 & 2.
ADVERTISED AT SPPRA WEBSIRE SERIAL 31468.**

Dear Sir,

With reference to tender No. DD(Proc.)/MUET/JAM/-27 dated 01-02-2017 on the subject, please find enclosed herewith *Minutes of Meeting, bidders qualification report, bid evaluation report, comparative statement, attendance sheet of members and bidders* furnished in accordance with the **Rule 41(9)** of SPP Rules 2010. It is in respect of procurement mentioned under caption, for favour of information and record.


Nadeem Soomro
Deputy Director (Procurement)

C.C. to:

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

NO. 2035
09-03-17



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

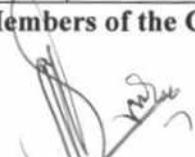
BID EVALUATION REPORT

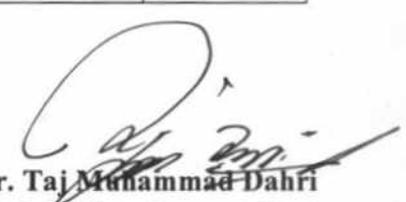
01	Name of Procuring Agency	Mehran University of Engineering & Technology		
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-27, Dated 01-Feb-2017		
03	Tender Description/Name	Procurement of Printed Items		
04	Method of Procurement	Domestic / Local		
05	Tender Published	Website	<u>MUET</u> 03-02-2017	<u>PPRA-Sindh</u> 02-02-2017 (Sr:31468)
06	Total Bid documents Sold	03 Nos.		
07	Total Bids Received:	03 Nos.		
08	Technical Bid Opening date	Not Applicable		
09	No. of Bid technically qualified	Not Applicable		
10	Bid(s) Rejected	Nil		
11	Financial Bid Opening date	22-02-2017		
12	Bid Evaluation Report			
13	Estimation cost	Rs.900,000.00		

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s New Shoaib Kitab.	376,025.00	1 st		The bids are accepted with respect to lowest item rate basis.	
2	M/s Pixel Pocket, Hyd.	171,530.00	2 nd			
3	M/s Ali Husnain PP, Hyd.	23,300.00	3 rd			
		570,855.00		36.5 % below		

Signatures of the Members of the Committee.


Mr. Mushtaque Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro

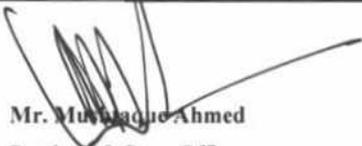

Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro

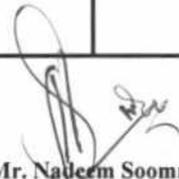

Engr. Taj Muhammad Dahri
XEN, Rural Development Dept.
Government of Sindh
Shaheed Benazirabad of Sindh

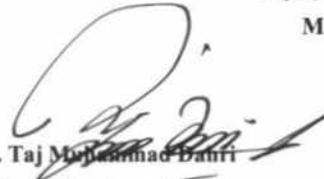
BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Printed Items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro		
2	Tender Reference Number	DD(Proc.)/MUETJAM/-27, Dated: 01-Feb-2017 SPPRA Serial 31468 Dated: 02-02-2017		
3	Method of Procurement	Single Stage- One Envelope Procedure		
4	Name of Firm / Bidder	M/s Ali Husnain, Hyd	M/s Pixel Pocket,Hyd	M/s New Shoaib Kitab Ghar, Hyd
5	Registration with Income Tax Department	Yes	Yes	Yes
6	Registration with SRB	Yes	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted
9	Earnest money(5%)	Submitted	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes	Yes	Yes
12	Compliant / non-compliant.	Compliant	Compliant	Compliant


Mr. Muhsin Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro


Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro


Engr. Taj Muhammad Hanji
XEN, Rural Development Dept.
Government of Sindh
Shaheed Benazirabad of Sindh



MINUTES OF MEETING.

The meeting was started with the recitation of Holly Quran. Afterwards, the committee for opening of tenders for the "procurement of printed items" was held on 22-02-2017 at 12 noon in the office of Director Finance. The following members of tender opening committee were present attended the meeting:

1. Mr. Nadeem Soomro
Deputy Director (Procurement), MUET, Jamshoro Member/ Convener
2. Mr. Mushtaque Ahmed Panhwar
Purchase & Store Officer, MUET, Jamshoro Member
3. Engr. Taj Muhammad Dahri
*Executive Engineer, Rural Development Dept.
Government of Sindh, Shaheed Benazirabad.* Member

The Purchase & Store Officer briefed the committee members that the sealed percentage / item rate tenders were invited as per SPP Rules 2010 for the procurement of printed items vide letter No. D.D.(Proc.)/MUET/Jam/-27, dated: 1-2-17. He further briefed that the estimation cost of tender was **Rs. 0.9(M)** and the purchasing date started from 06-02-2017 to 21-02-2017, submission date on 22-02-2017 upto 11:30am. Whereas, opening date of the tender was 22-02-2017 @ 12:00Noon. Furthermore, the Purchase & Store Officer also briefed that three(03) bidders had purchased the bidding documents and submitted the same in-time. Then all the contractors were called in the office of the Director Finance, So that the bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010. Following Contractors took part in the bidding process as under:

- 1 M/s New Shoaib Kitab. Hyderabad
- 2 M/s Pixel Pocket, Hyderabad.
- 3 M/s Ali Husnain PP, Hyderabad

Copy of Attendance sheet attached.

The committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and other details. The committee members examine and scrutinized all the bids by comparing arithmetically and financially; also criteria for eligibility and minimum qualification as per bidding documents.

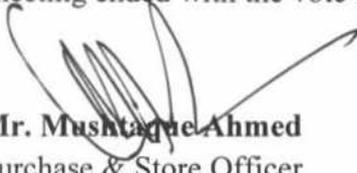
Recommendations

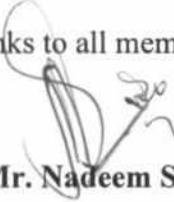
After due deliberation / scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rates basis.

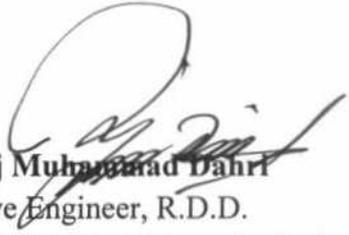
Decision:

In view of recommendations by the committee it is decided that tenders are being awarded with respect to lowest item rate basis.

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


Mr. Mushtaque Ahmed
Purchase & Store Officer
MUET, Jamshoro.


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


Engr. Taj Muhammad Dahri
Executive Engineer, R.D.D.
Govt. of Sindh, Shaheed Banazirabad

COMPARATIVE STATEMENT

"For The Procurement of Printed Items"

Tender opened on 22.Feb.2017

Sr. #	Items	Unit	Qty.	Specification	M/s Pixel Pocket	M/s Ali Husnain	M/s New Shoaib Kitab G.	Amount
					Rate	Rate	Rate	
1	Attendance Register: Student	No.	200	Cover Print-Logo, Name & Mission statement, bar code backside and statement. Packing: 20/ Set Size: {(8.5x11) w x h}" Page: 25 Leave/ 50 Page Paper: 75gram (Indonesia or Equivalent)	76.50	<u>47.00</u>	59.88	9,400
2	Attendance Register: Staff	No.	150	Cover Print-Logo, Name & Mission statement, bar code backside and statement Size:(17x13.5)" Binding with 32 Ounce gatta (17x13.5)" Paper:75 gm (Indonesia or Equivalent) Pages: 100/50 Leave	215.00	269.00	<u>189.00</u>	28,350
3	Envelops printed 9x4	No.	15,000	Printed with Logo and Name, bar code backside and statement. Paper: 75gm (Indonesia or Equivalent) Packing: 25 envelops in one Set	<u>1.27</u>	1.29	1.44	19,050
4	Envelops printed-11x5	No.	12,000		<u>1.79</u>	1.89	1.89	21,480
5	Envelops printed-15x11	No.	5,000		4.39	4.90	<u>4.18</u>	20,875
6	Envelops printed-A4	No.	12,000		<u>3.25</u>	3.69	3.26	39,000
7	File: File Cover Kacha	No.	15,000	File with Eyelet, Cover Print-Logo, Name & Mission statement, bar code backside and statement. Size: (12.5x22)" w x h.Packing: 25/ Set	13.85	11.64	<u>10.88</u>	163,200
8	File: File Cover Pakka	No.	5000	File with Eyelet. Cover Print-Logo, Name & Mission statement, bar code backside and statement. File Gatta: 24 ounce. Cloth Binding Size: {(9.5x12.5)x2}(w x h) Inches Packing: 10/ Set	26.00	29.62	<u>17.84</u>	89,200
9	File: File Cover window	No.	500	Cover Print-Logo, Name & Mission statement, bar code backside and statement. Window at Cover with Transparent Plastic (5.5"x3"); Size:(9x11.5)" w.xh. Packing: 25/ Set. Art card: 300gm Pindo Deli Or Equivalent	17.50	<u>16.00</u>	18.00	8,000
10	Note Book	No.	100	Cover Print-Logo, Name, bar code backside back side and statement. Size: {(7x9) wxh}" spiral binding with steel wire. Art card 260gm Pindo Deli. Pages: 50. Paper: 75gm(Indonesia) or Equivalent	180.00	<u>59.00</u>	199.00	5,900
11	Register: Blank Register	No.	300	Cover Print-Logo, Name & Mission statement, bar code backside and statement Size: {(8x12.5) wxh}" Binding with 24 Ounce gatta (8x13.2) with date. Pages: 150 Leave/300Pages. Paper: 75gm (Indonesia) or Equivalent	295.00	263.50	<u>248.00</u>	74,400
12	Register: Inward Register	No.	50	Cover Print-Logo, Name & Mission statement, bar code backside and statement. Size: {(8x12.5)wxh}" Binding with 24 Ounce gatta (8x13.2) Pages: 200 Leave / 400 Pages. Paper: 75gm(Indonesia) or Equivalent	<u>320.00</u>	349.00	334.00	16,000
13	Register: Outward Register	No.	50	Cover Print-Logo, Name & Mission statement, bar code backside and statement. Size: {(8x12.5)wxh}" Binding with 24 Ounce gatta (8x13.2) Pages: 200 Leave/400 Page Paper: 75gm(Indonesia) or Equivalent	<u>320.00</u>	349.00	334.00	16,000
14	Register: Stock Register	No.	200	Cover Print-Logo, Name & Mission statement, bar code backside and statement, Index pages and page number. Size: {(8x12.5) wxh}" Binding with 24 Ounce gatta (8x13.2) Pages: 200 Leave / 400 Pages Paper: 75gm(Indonesia) or Equivalent	<u>300.00</u>	339.00	399.00	60,000
								570,855

M/s New Shoaib KG Printing Press quoted lowest rates for Sr# 2, 5, 7, 8 & 11.
M/s Pixel Printing printing press quoted lowest rates for Sr# 3, 4, 6, 12, 13 & 14.
M/s Ali Husnain Printing Press quoted lowest rates for Sr# 1, 9 & 10.

376,025
171,530
23,300

570,855


Mr. Mushtaq Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro


Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro


Engr. Taj Muhammad Khan
XEN, Rural Development Dept.
Government of Sindh
Shaheed Benazirabad of Sindh

ATTENDANCE SHEET

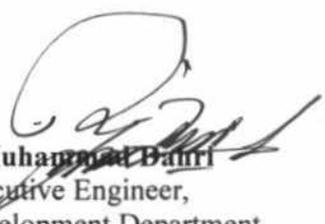
Name of work: PROCUREMENT OF PRINTED ITEMS FOR THE MUET, JAMSHORO.
Tender Reference # DDProc./MUET/JAM/-27 dated 01-02-2017 Serial # 01

OPENED ON 22-02-2017

S. NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s New Shoiab Kitab Ghar, Hyderabad.	900,000.00	613,657/-		
2.	M/s Ali Husnain Printers, Hyderabad.		678,910/-		
3.	M/s Pixel Pocket, Hyderabad.		694,030/-		


Mushtaqe Ahmed
Purchase & Store Officer
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro


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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

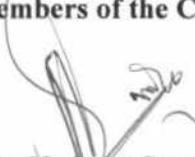
BID EVALUATION REPORT

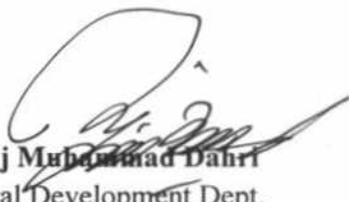
- 01 Name of Procuring Agency: **Mehran University of Engineering & Technology**
- 02 Tender Reference No: **D.D. (Proc.)/MUET/JAM/-27, Dated 01-Feb-2017**
- 03 Tender Description/Name: **Procurement of Sanitary Items**
- 04 Method of Procurement: **Domestic / Local**
- 05 Tender Published: **Website** MUET PPRA-Sindh
03-02-2017 **02-02-2017**
(Sr:31468)
- 06 Total Bid documents Sold: **02 Nos.**
- 07 Total Bids Received: **02 Nos.**
- 08 Technical Bid Opening date: **Not Applicable**
- 09 No. of Bid technically qualified: **Not Applicable**
- 10 Bid(s) Rejected: **Nil**
- 11 Financial Bid Opening date: **22-02-2017**
- 12 **Bid Evaluation Report**
- 13 Estimation cost: **Rs.890,000.00**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Dania Enterprises, Khi	662,437.00	1 st	14.45 % below	The bids are accepted with respect to lowest item rate basis.	
2	M/s SS Trading Co. Hyd.	98,960.00	2 nd			
		761,397.00				

Signatures of the Members of the Committee.


Mr. Mushraque Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro

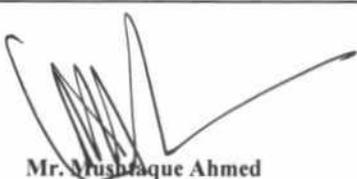

Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro

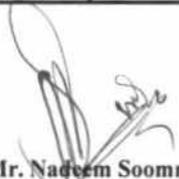

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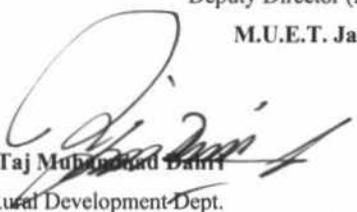
BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Sanitary Items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-27, Dated: 01-Feb-2017 SPPRA Sr 31468 Dated: 02-02-2017	
3	Method of Procurement	Single Stage- One Envelope Procedure	
4	Name of Firm / Bidder	M/s SS Trading Enterprises, Hyd.	M/s Dania Enterprises, Karachi.
5	Registration with Income Tax Department	Yes	Yes
6	Registration with SRB	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted
9	Earnest money(5%)	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes	Yes
12	Compliant / non-compliant.	Compliant	Compliant


Mr. Mushraque Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro


Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro


Engr. Taj Muhammad Durrani
XEN, Rural Development Dept.
Government of Sindh
Shaheed Benazirabad of Sindh



MINUTES OF MEETING.

The meeting was started with the recitation of Holly Quran. Afterwards, the committee for opening of tenders for the "procurement of sanitary items" was held on 22-02-2017 at 12 noon in the office of Director Finance. The following members of tender opening committee were present attended the meeting:

1. Mr. Nadeem Soomro Member/ Convener
Deputy Director (Procurement), MUET, Jamshoro
2. Mr. Mushtaque Ahmed Panhwar Member
Purchase & Store Officer, MUET, Jamshoro
3. Engr. Taj Muhammad Dahri Member
*Executive Engineer, Rural Development Dept.
Government of Sindh, Shaheed Benazirabad.*

The Purchase & Store Officer briefed the committee members that the sealed percentage / item rate tenders were invited as per SPP Rules 2010 for the procurement of Sanitary items vide letter No. D.D.(Proc.)/MUET/Jam/-27, dated: 1-2-17. He further briefed that the estimation cost of tender was Rs. 0.89(M) and the purchasing date started from 06-02-2017 to 21-02-2017, submission date on 22-02-2017 upto 11:30am. Whereas, opening date of the tender was 22-02-2017 @ 12:00Noon. Furthermore, the Purchase & Store Officer also briefed that two(02) bidders had purchased the bidding documents and submitted the same in-time. Then all the contractors were called in the office of the Director Finance, So that the bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010. Following Contractors took part in the bidding process as under:

- 1 M/s Dania Enterprises, Karachi
- 2 M/s SS Trading Co. Hyderabad

Copy of Attendance sheet attached.

The committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and other details. The committee members examine and scrutinized all the bids by comparing arithmetically and financially; also criteria for eligibility and minimum qualification as per bidding documents.

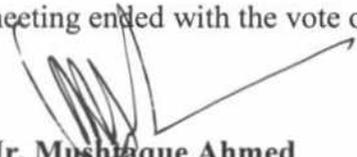
Recommendations

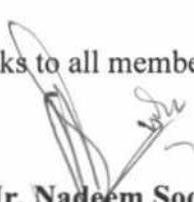
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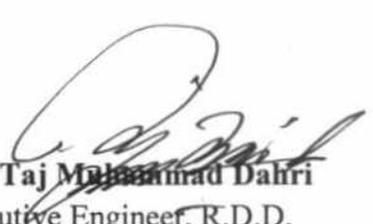
Decision:

In view of recommendations by the committee it is decided that tenders are being awarded with respect to lowest item rate basis.

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


Mr. Mushtaque Ahmed
Purchase & Store Officer
MUET, Jamshoro.


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


Engr. Taj Muhammad Dahri
Executive Engineer, R.D.D.
Govt. of Sindh, Shaheed Banazirabad

COMPARATIVE STATEMENT

"For The Procurement of Sanitary Items"

Tender opened on 22.Feb.2017

Sr-#	Items	Specification	Unit	Qty.	M/s SS Trading Co. Hyderabad	M/s Dania Enterprises, Karachi	Amount
					Rate	Rate	
1	Bearing Nipple 1/2"	T.G. China or Equivalent Punching of barcodes	No.	120	34.00	<u>24.50</u>	2,940
2	Bearing Nipple 3/4"		No.	24	45.00	<u>33.60</u>	806
3	Bib Cock Head with Catcher	Ilyas or Equivalent Punching of barcodes	No.	200	<u>166.00</u>	308.00	33,200
4	Bib Cock(Plastic)	Dawn or Equivalent Punching of barcodes	No.	250	N.Q	<u>336.00</u>	84,000
5	Bib Cock Steel 1/2"	Major or Equivalent Punching of barcodes	No.	84	610.00	<u>504.00</u>	42,336
6	Bush (1/2 x 3/4)"	Heavy Gauge T.G. China or Equivalent Punching of barcodes	No.	24	38.00	<u>25.20</u>	605
7	Bush (1 x 3/4)"		No.	24	67.00	<u>42.00</u>	1,008
8	Bush (1.5 x 1)"		No.	24	144.00	<u>98.00</u>	2,352
9	Bush (1.5 x 2)"		No.	24	187.00	<u>112.00</u>	2,688
10	Bush (2.5 x 2)"		No.	24	482.00	<u>280.00</u>	6,720
11	Bush (2.5 x 3)"		No.	24	670.00	<u>490.00</u>	11,760
12	Concealed Spandle (Threaded)	Ilmas or Equivalent Punching of barcodes	No.	100	370.00	<u>300.00</u>	30,000
13	Elbow 1/2"	T.G. China or Equivalent Punching of barcodes	No.	60	39.00	<u>27.00</u>	1,620
14	Foot Valve 2.5"	ARS or Equivalent Punching of barcodes	No.	18	6,110.00	<u>5,840.00</u>	105,120
15	G.I. Pipe 1/2"	I. I. L. ("M") Karachi or Equivalent Punching of barcodes	foot	200	93.00	<u>73.50</u>	14,700
16	G.I. Pipe 3/4"		foot	100	108.00	<u>94.50</u>	9,450
17	G.I. Pipe 1"		foot	100	159.00	<u>136.50</u>	13,650
18	G.I. Pipe 1.5"		foot	100	231.00	<u>199.50</u>	19,950
19	Gas Regulator 1/2"	RBS or Equivalent Punching of barcodes	No.	60	771.00	<u>672.00</u>	40,320
20	Grease	Master Or Equivalent Punching of barcodes	kg	24	927.00	<u>280.00</u>	6,720
21	Handle Valve 1/2"	Rub Itli or Equivalent Punching of barcodes	No.	24	<u>373.00</u>	418.60	8,952
22	Hook Iron 3/4"	Superior Quality Punching of barcodes	No.	60	539.00	<u>6.99</u>	419
23	Hook Iron 1"		No.	60	744.00	<u>10.58</u>	635

24	Mobile Oil	Master Or Equivalent Punching of barcodes	ltr	12	524.00	<u>350.00</u>	4,200
25	Open Stop Cock Steel	Major or Equivalent Punching of barcodes	No.	12	<u>598.00</u>	672.00	7,176
26	Pipe Nipple 1" - 6"	made of G.I. I. I. L. ("M") Karachi or Equivalent Punching of barcodes	No.	12	119.00	<u>55.00</u>	660
27	Pipe Nipple 1/2 - 4"		No.	24	48.00	<u>15.00</u>	360
28	Pipe Nipple 1/2 - 6"		No.	48	63.00	<u>20.00</u>	960
29	Pipe Nipple 1/2 - 9"		No.	36	105.00	<u>30.00</u>	1,080
30	Pipe Nipple 3/4 - 4"		No.	12	54.00	<u>20.00</u>	240
31	Pipe Nipple 3/4 - 6"		No.	24	72.00	<u>30.00</u>	720
32	Pipe Nipple 3/4 - 9"		No.	24	139.00	<u>40.00</u>	960
33	Reduce Tee (1.5 x 3/4)"	T.G. China or Equivalent Punching of barcodes	No.	24	299.00	<u>217.00</u>	5,208
34	Reduce Tee (1.5 x 1)"		No.	24	302.00	<u>217.00</u>	5,208
35	Rawal Bolt 2.5 Soot	Superior Quality Punching of barcodes	Pkt	12	²¹ not as per spec:	<u>1,209.60</u>	14,515
36	Rawal Bolt 3 Soot		Pkt	24	²³ not as per spec:	<u>1,680.00</u>	40,320
37	Samawar Valve	RBS or Equivalent Punching of barcodes	No.	60	<u>369.00</u>	448.00	22,140
38	Shower	Ilyas or Equivalent Punching of barcodes	No.	60	<u>305.00</u>	392.00	18,300
39	Socket 1/2"	T.G. China or Equivalent Punching of barcodes	No.	24	39.00	<u>25.00</u>	600
40	Socket 3/4"		No.	24	52.00	<u>35.00</u>	840
41	Socket 1.5"		No.	60	154.00	<u>112.00</u>	6,720
42	Stop Plug 1/2" Iron	T.G. China or Equivalent Punching of barcodes	No.	84	21.00	<u>9.50</u>	798
43	Stop Plug 3/4"		No.	24	39.00	<u>14.00</u>	336
44	Tee 1/2"	T.G. China or Equivalent Punching of barcodes	No.	36	52.00	<u>37.00</u>	1,332
45	Tee 3/4"		No.	12	79.00	<u>59.00</u>	708
46	Tee 1.5"		No.	24	<u>275.00</u>	¹⁹ not as per spec:	6,600
47	Tee- Stop Cock	Major Steel or Equivalent Punching of barcodes	No.	36	599.00	<u>490.00</u>	17,640
48	Thermostat	Ontor China with one year Gurantee or Equivalent	No.	24	4,230.00	<u>3,920.00</u>	94,080
49	Thread	Superior Quality Punching of barcodes	No.	240	23.00	<u>11.20</u>	2,688
50	Union 1"	T.G. China or Equivalent Punching of barcodes	No.	12	216.00	<u>155.00</u>	1,860
51	Union 1/2"		No.	12	117.00	<u>85.00</u>	1,020

52	Union 3/4"		No.	12	149.00	<u>115.00</u>	1,380
53	Wash Basson Patti	Major or Equivalent Punching of barcodes	No.	24	253.00	<u>182.00</u>	4,368
54	WB Patti Chutki Nut	Superior Quality Punching of barcodes	No.	100	107.00	<u>7.00</u>	700
55	Water Tape 1.5"	Superior Quality Punching of barcodes	No.	144	99.00	<u>84.00</u>	12,096
56	West Pipe	SAGA or Equivalent Punching of barcodes	No.	200	105.00	<u>85.00</u>	17,000
57	Cut Screw 1/2" (No-06)	Adamjee or Equivalent Punching of barcodes	Pkt.	12	105.00	<u>98.00</u>	1,176
58	Cut Screw 1/2" (No-08)		Pkt.	12	132.00	<u>112.00</u>	1,344
59	Cut Screw 3/4" (No-8)		Pkt.	12	171.00	<u>140.00</u>	1,680
60	Cut Screw 1" (No-08)		Pkt.	12	203.00	<u>182.00</u>	2,184
61	Cut Screw 1.5" (No-08)		Pkt.	12	35 not as per spec:	<u>224.00</u>	2,688
62	Hinjees Pati 6ft" - 3/4"	Umbrella Or Equivalent Punching of barcodes	No.	12	<u>216.00</u>	252.00	2,592
63	Hinjess 3"		No.	24	519.00	<u>35.00</u>	840
64	Steel Nail 1 1/2"	Thumb Brand Original or Equivalent Punching of barcodes	Pkt.	40	270.00	<u>252.00</u>	10,080
65	Steel Nail 1"		Pkt.	24	270.00	<u>252.00</u>	6,048
							761,397

M/s Dania Enterprises, Karachi
M/s SS Trading Hyderabad.

662,437
98,960

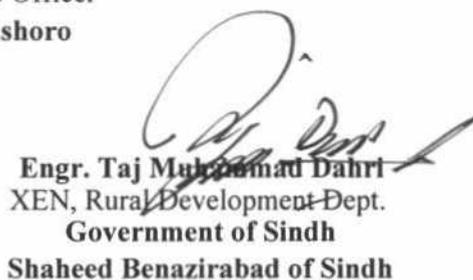
761,397



Mr. Mushtaque Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro



Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro



Engr. Taj Muhammad Dahri
XEN, Rural Development Dept.
Government of Sindh
Shaheed Benazirabad of Sindh

ATTENDANCE SHEET

Name of work: PROCUREMENT OF SANITARY ITEMS FOR THE MUET, JAMSHORO.

Tender Reference # DDProc./MUET/JAM/-27 dated 01-02-2017 Serial # 02

OPENED ON 22-02-2017

S. NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s SST Trading, Hyderabad.	890,000.00	882,852/-		
2.	M/s Dania Enterprises, Karachi.		796,027/-		


Mushtaq Ahmed
Purchase & Store Officer
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro


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