



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/-34, Dated 03-Feb-2017
03	Tender Description/Name	Procurement of Stationary Items
04	Method of Procurement	Domestic / Local
05	Tender Published	<div> <div>Website</div> <div>MUET</div> <div>06-02-17</div> </div> <div> <div>PPRA-Sindh</div> <div>06-02-2017 (Sr:31500)</div> </div>
		<div> <div>News Paper</div> <div>Dawn</div> <div>06-02-17</div> </div> <div> <div>Awami Awaz</div> <div>04-02-17</div> </div> <div> <div>Jung</div> <div>04-02-17</div> </div>
06	Total Bid documents Sold	06 Nos.
07	Total Bids Received:	06 Nos.
08	Technical Bid Opening date	Not Applicable
09	No. of Bid technically qualified	Not Applicable
10	Bid(s) Rejected	01
11	Financial Bid Opening date	28-02-2017
12	Bid Evaluation Report	
13	Estimation cost	Rs.2,789,394.00

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 N.M. Impex Ltd Khi	1,579,500.00	1 st		The bids are accepted with respect to lowest item rate basis.	
2	M/s Pixel Pocket, Hyd.	543,138.00	2 nd			
3	M/s New Shoiab, Hyd.	456,590.00	3 rd			
4	M/s FM Enterprises, Khi.	78,397.00	4 th			
		2,657,626.00		4.7 % below		

Signatures of the Members of the Committee.

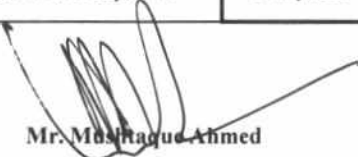
Mr. Mushtaque Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro

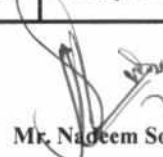
Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro

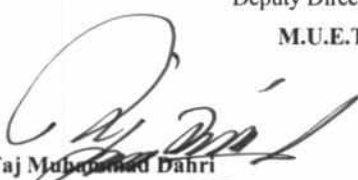
Engr. Taj Muhammad Dahi
XEN, Rural Development Dept.
Government of Sindh
Shaheed Benazirabad of Sindh

BIDDERS QUALIFICATION REPORT**TENDER-Procurement of Stationary Items**

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro					
2	Tender Reference Number	DD(Proc.)/MUETJAM/-34, Dated: 03-Feb-2017 SPPRA Serial 31500 Dated: 06-02-2017					
3	Method of Procurement	Single Stage- One Envelope Procedure					
4	Name of Firm / Bidder	M/s Pixel Pocket, Hyderabad	M/s New Shoaib Kitab Ghar, Hyd.	M/s Ansari Traders, Hyderabad	M/s FM Enterprises, Karachi.	M/s N.M. Impex, (Pvt.) Karachi	M/s Attique Traders, Karachi
5	Registration with Income Tax Department	Yes	Yes	Yes	Yes	Yes	Yes
6	Registration with GST	Yes	Yes	Yes	Yes	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	Yes	No	Yes	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
9	Earnest money(5%)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes	Yes	No	Yes	Yes	Yes
12	Compliant / non-compliant.	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant


Mr. Mas Raque 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



MINUTES OF MEETING.

The meeting was started with the recitation of Holly Quran. Afterwards, the committee for opening of tenders for the "procurement of stationary items" was held on 28-02-2017 at 11:30am in the office of Director Finance. The following members of tender opening committee were present attended the meeting:

1	Mr. Nadeem Soomro	Deputy Director (Proc.), MUET, Jamshoro	Member/ Convener
2	Mr. Mushtaque Ahmed	Purchase & Store Officer, MUET, Jamshoro	Member
3	Engr. Taj Muhammad Dahri	Executive Engineer, Rural Devel: 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 Stationary items vide letter No. D.D.(Proc.)/MUET/Jam/-34, dated: 3-2-17. He further briefed that the estimation cost of tender was Rs. 2.7(M) and the purchasing date started from 09-02-2017 to 27-02-2017, submission date on 28-02-2017 upto 11:00am. Whereas, opening date of the tender was 28-02-2017 @ 11:30am. In addition, the Purchase & Store Officer also briefed that **six(06)** 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 Pixel Pocket, Hyd.	4	M/s FM Ent: Khi.	Copy of Attendance sheet is attached.
2	M/s New Shoiab Kitab Ghar	5	M/s N.M. Impex, Khi	
3	M/s Ansari Traders, Hyd.	6	M/s Attique Trad: Khi	

Later on, 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. Furthermore, the committee members examine and scrutinized all the bids and items sample for "value of money"; Moreover, for the computer paper M/s Attique Traders has quoted rates of Paper One brand, however, M/s N.M. Enterprises has quoted rates of double A brand. The committee, considering the "value of money" and past experience/output, recommended to procure computer paper of double-A brand.

Likewise, the committee confirms the criteria for eligibility and minimum qualification as per NIT, and found that M/s Ansari Traders has not the experience and turnover. So, the committee has rejected its bid.

Recommendations

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

COMPARATIVE STATEMENT

"For The Procurement of Stationary Items"

Tender opened on 28.Feb.2017

Sr. #	Items	Specification	Unit	Qty.	M/s Pixel Pocket	M/s New Shoaib KG	M/s FM Ent: Khi	M/s N.M. Impex, Khi	M/s Attique	Amount
					Rate	Rate	Rate	Rate	Rate	
1	Ball points	Four Color. Printed with University Name Dollar Clipper Punching of barcode	No.	3,000	8.80	6.74	6.50 (NAPS)	N.Q.	N.Q.	20,220
2	Carbon Paper	Size: (21x33)cm. Black Sheets: 100 per Packet. Copynet. Punching of barcodes	Pkt	24	252.00	144.99	268.00	N.Q.	N.Q.	3,480
3	Chalk-Dust Less	Size: 4", 100 chalk per Packet. Monochrome Punching of barcodes	Pkt	50	98.00	152.48	N.Q.	N.Q.	N.Q.	4,900
4	Computer Paper-A4	Sheets: 500 / ream. Paper: 80gm. Double A Indonesia	Ream	3,000	555.00	N.Q.	580.00	494.00	435 Paper One	1,482,000
5	Computer Paper-Legal	Sheets: 500 / ream. Paper: 80gm. Double A Indonesia	Ream	150	666.00	N.Q.	680.00	650.00	480 Paper One	97,500
6	Correction / Fluid Pen.	7ml. Dollar Or Equivalent	No.	300	35.00	24.99	30.00	N.Q.	N.Q.	7,497
7	Dusters with marker clip	Size: (6" x 2"). Made of pure plastic. Superior Quality Punching of barcodes	No.	500	112.00	41.49	N.Q.	N.Q.	N.Q.	20,745
8	Folder Flapper File.	Size: (10" x 13"). 4/F, 24 Ounce Gatta covered with superior quality Ragzeen Punching of barcodes	No.	400	140.00	N.Q.	21 (NAPS)	N.Q.	N.Q.	56,000
9	Foot Scale-Steel	Size: 12" Stain less Steel with Heavy Gauge Punching of barcodes	No.	150	49.00	26.24 (NAPS)	39.48	N.Q.	N.Q.	5,922
10	Gem Clips 30mm	Size: 30mm. 100 Pcs Per Packet. Deli Or Equivalent	Pkt.	500	38.00	N.Q.	27.50	N.Q.	N.Q.	13,750
11	Gem Clips 50mm	Size: 50mm. 100 Pcs Per Packet. Deli Or Equivalent	Pkt.	500	45.00	N.Q.	42.30	N.Q.	N.Q.	21,150
12	Glue Stick	35gram. Dollar	No.	600	91.00	78.79	85.00	N.Q.	N.Q.	47,274
13	Gum Bottle	1000ml. Crystal Punching of barcodes	No.	100	98.00	68.74	N.Q.	N.Q.	N.Q.	6,874
14	Highlighter.	5mm Nib. Violet Pack of four color Dollar	No.	500	20.00	23.95	26.00	N.Q.	N.Q.	10,000
15	Ink	60ml. Four Colors. Dollar	No.	96	24.00	20.93	23.00	N.Q.	N.Q.	2,009
16	Marker-Dry Erase	(2+5)mm Nib. Three Color. Dollar Or Equivalent	No.	108	39.00	34.34	38.00	N.Q.	N.Q.	3,709
17	Markers-Permanent	11mm Nib. Three Color. Dollar Almark	No.	200	31.00	25.99	28.20	N.Q.	N.Q.	5,198
18	Paper Cutter	Stainless Steel Blade. Size:"M" Deli	No.	200	70.00	38.99	78.00	N.Q.	N.Q.	7,798
19	Paper Pins.	60gm pkt. Deli	Pkt.	500	45.00	22.44	30.00	N.Q.	N.Q.	11,220
20	Pen Holder Set	Executive High Quality Pen	Set	72	350.00	112.50	N.Q.	N.Q.	N.Q.	8,100
21	Pencil Black.	Jar-48 Pencil, PH-456 Dollar	No.	2,000	7.00	6.44	7.00	N.Q.	N.Q.	12,880
22	Plastic Paper tray.	Size: (12" x 15"), One Step Made of Pure Plastic	No.	192	249.00	129.84 (NAPS)	N.Q.	N.Q.	N.Q.	47,808
23	Plastic Paper tray.	Size: (12" x 15") Two Step, Made of Pure Plastic	No.	100	448.00	N.Q.	292 (NAPS)	N.Q.	N.Q.	44,800
24	Pointer Pen	0.8 Nib. Soft Liner Dollar	No.	800	16.00	13.10	14.60	N.Q.	N.Q.	10,480
25	Punch Machine	SID Model H-20	No.	200	419.00	198.00	224.40	N.Q.	N.Q.	39,600
26	Rubber	Deer Art# ER40	No.	400	7.00	5.00	N.Q.	N.Q.	N.Q.	2,000
27	Sharpener	High Quality Piano Punching of barcode	No.	400	8.00	6.00	N.Q.	N.Q.	N.Q.	2,400

28	Scissors	Deli, 7" inch	No.	200	70 (NAPS)	<u>123.25</u>	142.00	N.Q.	N.Q.	24,650
29	Squish Tape 1"	50 Gaj/Gaz. Deli Rates are for without printed	No.	250	<u>34.00</u>	<u>N.Q.</u>	49.35	N.Q.	N.Q.	8,500
30	Squish Tape 2"	50 Gaj/Gaz. Deli Rates are for without printed	No.	150	<u>78.00</u>	<u>N.Q.</u>	99.00	N.Q.	N.Q.	11,700
31	Stamp Pad	Size: 4.75"x3.2", Art No. EX 02 Crystal Executive	No.	150	<u>32.20</u>	38.75	37.00	N.Q.	N.Q.	4,830
32	Stamp Pad Inks	Blue Black color, Crystal 30ml. Punching of barcodes	No.	100	27.00	<u>23.12</u>	27.00	N.Q.	N.Q.	2,312
33	Stapler Pin	24/6, Art No. ST 246 Dollar	Pkt	1,500	27.00	<u>20.49</u>	21.76	N.Q.	N.Q.	30,735
34	Stapler Machine	SID Model C-10	No.	250	490.00	<u>209.84</u>	224.00	N.Q.	N.Q.	52,460
35	Stapler Pin Remover	Made of Stainless Steel, Art No 0232 Deli	No.	150	56.00	N.Q.	<u>46.50</u>	N.Q.	N.Q.	6,975
36	Table Glass	Size (3x5)foot, thickness: 8mm. Proper Finishing and without sharp edges. Superior Quality. Barcode Punching	No.	50	N.Q.	<u>2,699</u>	N.Q.	N.Q.	N.Q.	134,950
37	Table Set	12 piece, Made of Superior Quality Leather. Punching of barcodes	No.	120	<u>2,100.00</u>	N.Q.	N.Q.	N.Q.	N.Q.	252,000
38	Executive Lever File	With Sheet separator, Art No.786 Elegant Punching of barcodes	No.	200	231.00	162.48	<u>153.00</u>	N.Q.	N.Q.	30,600
39	Off-Set Paper- A4	Sheets: 500 / ream. Paper: 70gm Indonesia. Punching of barcodes	Ream	100	<u>326.00</u>	344.00	360.00	400.00	330.00	32,600
40	Dustbin/Waste Basket.	Size: (12x6). Square Shape with cover, Made of Pure Plastic Punching of barcodes	No.	200	<u>350.00</u>	359.00	N.Q.	N.Q.	N.Q.	70,000
Total Amount										2,657,626

M/s N.M. Impex, Karachi

1,579,500.00

M/s Pixel Pocket, Hyderabad

543,138.00

M/s New Shoaib Kitab Ghar, Hyderabad

456,590.76

M/s FM Traders, Karachi

78,397.00


Total Amount **2,657,626**


N.Q.


Not Quoted

N.A.P.S.

Not as per specification


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

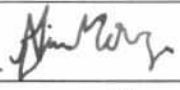




Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro



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

ATTENDANCE SHEET


Name of work: PROCUREMENT OF STATIONARY ITEMS FOR THE MUET, JAMSHORO.
Tender Reference # DDProc./MUET/JAM/-34 dated 03-02-2017 Serial # 01

OPENED ON 28-02-2017

S. NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Pixel Pocket, Hyderabad.	2,789,394	2,94,552/-		
2.	M/s New Shoiab Kitab Ghar, Hyd.		649,565	M. Shariq	
3.	M/s Ansari Traders, Hyderabad.		-		Bid Rejected.
4.	M/s FM Enterprises, Karachi.		2,35,875/-		
5.	M/s N.M. Impex (Pvt.) Ltd. Karachi		1,61,950/-		
6.	M/s Attique Traders, Karachi.		1,41,000	Received via TCS	


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.



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/-34, Dated 03-Feb-2017																		
03	Tender Description/Name	Procurement of General Items																		
04	Method of Procurement	Domestic / Local																		
05	Tender Published	<table> <tr> <td>Website</td><td><u>MUET</u></td><td><u>PPRA-Sindh</u></td></tr> <tr> <td></td><td>06-02-17</td><td>06-02-2017 (Sr:31500)</td></tr> <tr> <td>News Paper</td><td>Dawn</td><td>Awami Awaz</td></tr> <tr> <td></td><td>06-02-17</td><td>04-02-17</td></tr> <tr> <td></td><td></td><td>Jung</td></tr> <tr> <td></td><td></td><td>04-02-17</td></tr> </table>	Website	<u>MUET</u>	<u>PPRA-Sindh</u>		06-02-17	06-02-2017 (Sr:31500)	News Paper	Dawn	Awami Awaz		06-02-17	04-02-17			Jung			04-02-17
Website	<u>MUET</u>	<u>PPRA-Sindh</u>																		
	06-02-17	06-02-2017 (Sr:31500)																		
News Paper	Dawn	Awami Awaz																		
	06-02-17	04-02-17																		
		Jung																		
		04-02-17																		
06	Total Bid documents Sold	05 Nos.																		
07	Total Bids Received:	05 Nos.																		
08	Technical Bid Opening date	Not Applicable																		
09	No. of Bid technically qualified	Not Applicable																		
10	Bid(s) Rejected	01																		
11	Financial Bid Opening date	28-02-2017																		
12	Bid Evaluation Report																			
13	Estimation cost	Rs.2,110,130.00																		

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 Shohby Trad: Hyd.	1,055,800.00	1 st		The bids are accepted with respect to lowest item rate basis.	
2	M/s Pixel Pocket, Hyd.	828,800.00	2 nd			
3	M/s FM Ent: Karachi.	186,000.00	3 rd			
4	M/s SS Trad. Co. Hyd.	40,650.00	4 th			
		2,111,250.00		0.05 % abow		

Signatures of the Members of the Committee.

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

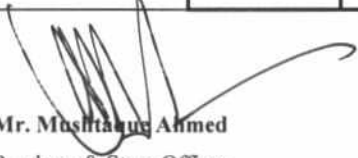
Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro

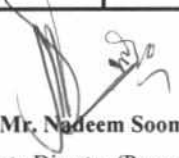
Engr. Taj Muhammad Dahri
XEN, Rural Development Dept.
Government of Sindh
Shaheed Benazirabad of Sindh


BIDDERS QUALIFICATION REPORT

TENDER-Procurement of General Items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro				
2	Tender Reference Number	DD(Proc.)/MUETJAM/-34, Dated: 03-Feb-2017 SPPRA Serial 31500 Dated: 06-02-2017				
3	Method of Procurement	Single Stage- One Envelope Procedure				
4	Name of Firm / Bidder	M/s Pixel Pocket, Hyderabad	M/s Ansari Traders, Hyderabad	M/s Shohby Traders, Hyderabad	M/s SS Trading Co., Hyderabad	M/s FM Enterprises, Karachi.
5	Registration with Income Tax Department	Yes	Yes	Yes	Yes	Yes
6	Registration with GST	Yes	Yes	Yes	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	No	Yes	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted
9	Earnest money(5%)	Submitted	Submitted	Submitted	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes	No	Yes	Yes	Yes
12	Compliant / non-compliant.	Compliant	Compliant	Compliant	Compliant	Compliant


Mr. Mashtanur 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



MINUTES OF MEETING.

The meeting was started with the recitation of Holly Quran. Afterwards, the committee for opening of tenders for the "procurement of General items" was held on 28-02-2017 at 11:30am in the office of Director Finance. The following members of tender opening committee were present attended the meeting:

- | | |
|---|------------------|
| 1. Mr. Nadeem Soomro
<i>Deputy Director (Procurement), MUET, Jamshoro</i> | Member/ Convener |
| 2. Mr. Mushtaque Ahmed Panhwar
<i>Purchase & Store Officer, MUET, Jamshoro</i> | Member |
| 3. Engr. Taj Muhammad Dahri
<i>Executive Engineer, Rural Development Dept.
Government of Sindh, Shaheed Benazirabad.</i> | 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 General items vide letter No. D.D.(Proc.)/MUET/Jam/-34, dated: 3-2-17. He further briefed that the estimation cost of tender was Rs. 2.11(M) and the purchasing date started from 09-02-2017 to 27-02-2017, submission date on 28-02-2017 upto 11:00am. Whereas, opening date of the tender was 28-02-2017 @ 11:30am. In addition, the Purchase & Store Officer also briefed that five(05) 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 Pixel Pocket, Hyd. | 4 M/s FM Ent: Khi. | Copy of Attendance sheet is attached. |
| 2 M/s Ansari Traders, Hyd. | 5 M/s Shohby Trad Hyd | |
| 3 M/s SS Tradeing Co. Hyd. | | |

Later on, 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. Furthermore, the committee members examine and scrutinized all the bids and items sample for "value of money".

Likewise, the committee confirms the criteria for eligibility and minimum qualification as per NIT, and found that M/s Ansari Traders has not the experience and turnover. So, the committee has rejected its bid.

Recommendations

After due deliberation / scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate 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 General Items" Tender opened on 28.Feb.2017

Sr. #	Items	Specification	Unit	Qty.	M/s Pixel Pocket.	M/s SS Trading	M/s Shohby T.	M/s FM Ent: Khi	Amount
					Rate	Rate	Rate	Rate	
1	Air Freshener	300 ml- Five Fragrances. Cobra Imported	No.	400	238	221	220	205 NAPS	88,000
2	Blazer Cloth	54" width(Araz) Color: Blue, Green. Made of Swit Cloth.	Mtr	200	N.Q	192	150	N.Q	30,000
3	Brooms-Soft	Size: 4.5 ft. Weight: 300gm Burma. Superior Quality Packing: 5 Brooms per Bundle. Barcode punching	No.	600	112	106	99	84	50,400
4	Brooms-Teeli	Long size. 600gm Saloon Superior Quality. Packing: 5 Brooms per Bundle. Barcode punching	No.	2,000	91	63	65	62.10	124,200
5	DDT Powder	100 gram. Tyfon Barcode punching	No.	500	45	40	35	51	17,500
6	Duster Cloth	1.5meter width(Araz), Made of Pure Bafta	Mtr	1,200	84	93	30 NAPS	N.Q	100,800
7	Glass for water	Size: 300ml. Toyo Nasic Punching of Barcode.	No.	500	45	42	40	N.Q	20,000
8	Hydrochloric Acid	Quality-680 Superior Quality in 25 liter cane. Barcode punching	Ltr	700	N.Q	45	N.Q	N.Q	31,500
9	Phenyl	Perfumed. 425ml. Tyfon Punching of Barcode.	No.	3,000	175	149	135	204	405,000
10	Phenyl Ball	50 large size Pcs / Packet. 500gm Made of Neptol Powder. Swan Brand. Punching of Barcode.	Pkt	1,000	140	78 NAPS	200	N.Q	140,000
11	Plastic Lota	Made of Pure Plastic. Millat Punching of Barcode.	No.	200	210	57	N.Q	57	11,400
12	Pocha-Sooti Mop	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Barcode punching	No.	800	280	185 NAPS	190 NAPS	343	224,000
13	Soap	155gram. Lux	No.	400	69	79	62	68	24,800
14	Soda Ash	50 kg Bag. ICI Barcode punching	Kg	150	70	61	N.Q	N.Q	9,150
15	Spray Gun Bottle	1.5 Liter pressure sprayer. Made of Pure Plastic. Barcode punching	No.	200	434	85 NAPS	N.Q	N.Q	86,800
16	Spray Oil	800 ml. Tyfon Barcode punching	No.	1,000	350	309	285	N.Q	285,000
17	Tissue-Roll	Bigger Roll Rose Petal	Roll	300	42	49	N.Q	N.Q	12,600
18	Tissue Box	Tissue paper: (100x2)Ply. Rose Petal Perfumed	No.	800	130	126	110	96 NAPS	88,000
19	Towel	Size: 28" x 55" Box Packing. Lily Luxury Original Punching of Barcode.	No.	250	427	N.Q	390	485	97,500
20	Vim Powder	500 gram. Lemon Max Ultra Punching of Barcode.	No.	3,000	77	93	N.Q	72.61 NAPS	231,000
21	Wiper	Superior Quality Rubber, and four feet steel heavy gauge pipe with iron bracket support. Barcode Punching	No.	200	168	N.Q	N.Q	N.Q	33,600
									2,111,250

M/s Shohby Trader Hyd.

1,055,800

M/s Pixel Pocket, Hyd.

828,800

M/s FM Enterprises, Khi.

186,000

M/s SS Trading Co. Hyd.


40,650


2,111,250

N.Q. Not Quated

NAPS Not as per specification


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


Mr. Naqem Soomro
Deputy Director (Proc.)
M.U.E.T. Jamshoro

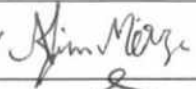


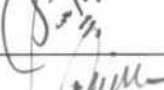


Engr. Taj Muhammad
XEN, Rural Development Dept.
Government of Sindh
Shaheed Benazirabad of Sindh


ATTENDANCE SHEET


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


Tender Reference # **DDProc./MUET/JAM/-34 dated 03-02-2017 Serial # 02**

OPENED ON 28-02-2017

S. NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Pixel Pocket, Hyderabad.	2,110,130/-	2,384,050/-		
2.	M/s Ansari Traders, Hyderabad.		-		Bid Rejected
3.	M/s SS Trading Co. Hyderabad.		1,846,195/-		
4.	M/s FM Enterprises, Karachi.		1,622,880/-		
5.	M/s Shohby Traders, Hyd.		1,633,200/-		


Mushtaque 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.




MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY


BID EVALUATION REPORT

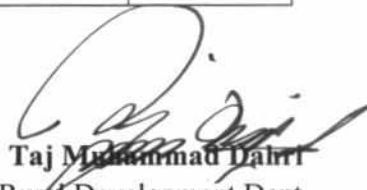
01	Name of Procuring Agency	Mehran University of Engineering & Technology
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-34, Dated 03-Feb-2017
03	Tender Description/Name	Procurement of Electric Items
04	Method of Procurement	Domestic / Local
05	Tender Published	Website <u>MUET</u> <u>PPRA-Sindh</u> 06-02-17 06-02-2017 (Sr:31500) News Paper Dawn Awami Awaz Jung 06-02-17 04-02-17 04-02-17
06	Total Bid documents Sold	04 Nos.
07	Total Bids Received:	04 Nos.
08	Technical Bid Opening date	Not Applicable
09	No. of Bid technically qualified	Not Applicable
10	Bid(s) Rejected	01
11	Financial Bid Opening date	28-02-2017
12	Bid Evaluation Report	
13	Estimation cost	Rs.1,692,732.00

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 Ent: Karachi.	1,185,274.00	1 st		The bids are accepted with respect to lowest item rate basis.	
2	M/s FM Enterprises, Khi.	289,944.00	2 nd			
3	M/s SS Trad. Co. Hyd.	43,355.00	3 rd			
		1,518,573.00		10.3 % below		

Signatures of the Members of the Committee.


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



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

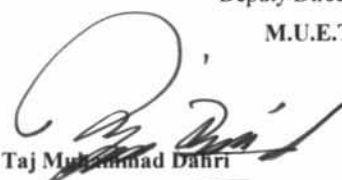

Engr. Taj Muhammad Dahri
XEN, Rural Development Dept.
Government of Sindh
Shaheed Benazirabad of Sindh

BIDDERS QUALIFICATION REPORT**TENDER-Procurement of Electric Items**

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jam.		
2	Tender Reference Number	DD(Proc.)/MUETJAM/-34, Dated: 03-Feb-2017 SPPRA Serial 31500 Dated: 06-02-2017		
3	Method of Procurement	Single Stage- One Envelope Procedure		
4	Name of Firm / Bidder	M/s FM Enterprises, Karachi.	M/s Dania Enterprise Karachi.	M/s Ansari Traders, Hyderabad
5	Registration with Income Tax Department	Yes	Yes	Yes
6	Registration with GST	Yes	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	Yes	No
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	No
12	Compliant / non-compliant.	Compliant	Compliant	Compliant


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 Dahri
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 Electric items" was held on 28-02-2017 at 11:30am 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 Electric items vide letter No. D.D.(Proc.)/MUET/Jam/-34, dated: 3-2-17. He further briefed that the estimation cost of tender was Rs. 1.69(M) and the purchasing date started from 09-02-2017 to 27-02-2017, submission date on 28-02-2017 upto 11:00am. Whereas, opening date of the tender was 28-02-2017 @ 11:30am. In addition, the Purchase & Store Officer also briefed that four(04) 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 Ent: Khi.
- 2 M/s FM Ent: Khi.
- 3 M/s Ansari Traders, Hyd.

Copy of Attendance sheet is attached.

Later on, 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. Furthermore, the committee members examine and scrutinized all the bids and items sample for "value of money.

Likewise, the committee confirms the criteria for eligibility and minimum qualification as per NIT, and found that M/s Ansari Traders has not the experience and turnover. So, the committee has rejected its bid.

Recommendations

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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Electric Items"

Tender opened on 28.Feb.2017

Sr.	Items	Specification	Unit	Qty.	M/s SS Trading Co.	M/s Dania Ent: Karachi	M/s FM Ent: Karachi	Amount
1	Capacitor	3-5 volt and 450VAC. Amber Barcode Punch	No.	500	87.00	63.00	62	31,000
2	Chowk 40w	220v Automatic Philips	No.	200	195 NAPS	420.00	280 NAPS	84,000
3	Circuit Braker	20 Amp Hager-France	No.	48	398.00	385.00	370	17,760
4	Dimmer	Size-Piano. Abid Punching of Barcode	No.	150	98.00	84.00	49 NAPS	12,600
5	Fox Light LED 85 W	LED Light 1-year Warranty Philips	No.	36	9750 Sogo	10,612.00	N.Q.	382,032
6	Fox Light LED 35 W	LED Light 1-year Warranty Philips	No.	36	4800 Sogo	6,300.00	N.Q.	226,800
7	Holder 2pin	2pin Abid barcode Punch	No.	240	27.00	28.00	N.Q.	6,480
8	Holder E27	2pin Abid barcode Punch	No.	120	36.00	28.00	N.Q.	3,360
9	LED Bulb 2 pin	13w 1-year War: Philips	No.	200	540.00	532.00	N.Q.	106,400
10	LED Bulb E27	13w 1-year War: Philips	No.	200	540.00	532.00	463	92,600
11	Nut Bolt 1/2-3-16	Adamjee barcode Punch	Pkt.	20	N.Q.	84.00	N.Q.	1,680
12	Piano Socket	15a Abid barcode punch	No.	96	27.00	24.00	N.Q.	2,304
13	Round Block	Super Decent 1" barcode	No.	60	15.00	14.00	N.Q.	840
14	Safety Braker	20 Amp Kauwamora Punching of Barcode	No.	24	421 NAPS	840.00	N.Q.	20,160
15	Saver 2pin	32w 1-year War: Philips	No.	180	292 NAPS	427	408	73,440
16	Saver E27	32w 1-year War: Philips	No.	168	465.00	427	408	68,544
17	Saver 85w E27	85w 1-year War: Philips	No.	45	2,100.00	2,030	N.Q.	91,350
18	Sheet 3-Hole	Size: (4.5 x7.5)" Fiber, Super Decent Barcode	No.	100	90.00	49	N.Q.	4,900
19	Sheet 8-Hole (Horizontal)	Size: (8.5x10.5)" Fiber, Super Decent Barcode	No.	60	225.00	84	N.Q.	5,040
20	Starter 10s- Philips	Philips	No.	200	30.00	24	27	4,800
21	Starter S2 4-22	Philips	No.	100	45.00	27	27	2,700
22	Tape	Plastic Neeto/Osaka	No.	150	30.00	31	26	3,900
23	Universal 10 Amp	10 Amp Hero Punching of Barcode.	No.	50	151.00	168	315	7,550
24	Wire 7/64(Plate)	Service Wire Silver Full Guage, superior quality	Coil	6	10,500.00	8,400	N.Q.	50,400
25	Wire 23/76 (Round)	Pakistan Cable	Coil	4	7,125.00	11,480	N.Q.	28,500
26	Wire 3-29		Coil	10	3,675.00	2,338	N.Q.	23,380
27	Wire 7/29		Coil	6	8,175.00	5,166	N.Q.	30,996
28	Wire 7/36 (2 Core)		Coil	6	N.Q.	22,372	N.Q.	134,232
29	Wire Clip	7mmMade in Taiwan	Pkt.	10	82.50	98	N.Q.	825
								1,518,573

M/s Dania Enterprises, Karachi

1,185,274

M/s FM Enterprises, Karachi

289,944

M/s SS Trading Hyderabad.

43,355

1,518,573.00

N.Q. Not quoted

NAPS Not as per specification

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





Mr. Nadeem Soomro
Deputy Director (Proc.)
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 ELECTRIC ITEMS FOR THE MUET, JAMSHORO.**
Tender Reference # **DDProc./MUET/JAM/-34 dated 03-02-2017 Serial # 03**

OPENED ON 28-02-2017

S. NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Ansari Traders, Hyderabad.	1682732/-	-		Bad Rejected.
2.	M/s SS Trading Co. Hyderabad.		1308742		
3.	M/s Dania Ent., Khi.		1577092/-		
4.	M/s FM Enterprises, Karachi.		374644/-		


Mushtaq 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.