

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for the Annual Demand of Main Store MUET
- 4) TENDER NUMBER Dir(W&S)/MUET/JAM-61 Dated 25-03-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Stationary, Printing & Sanitation Items
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE above one million
- 8) ENGINEER'S ESTIMATE (For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days according to work order
- 10) TENDER OPENED ON (DATE & TIME) April 17, 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 35
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 28
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 28
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Sent Earlier
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Supply Orders Are Attached as Annex A-1
- 16) CONTRACT AWARD PRICE List attached as Annex A-2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). the Bid Evaluation report is attached as Annex A-3

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Satge Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Serial # 19534 on 26th March 2014.
No	

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

Yes	Daily Dawn 29-3-14, Daily Jung, Hilal-e-Pakistan, Sindh Express 28-3-14
No	

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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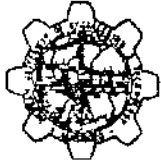
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 12/5/2014

Signature & Official Stamp of *[Signature]*
Authorized Officer

FOR OFFICE USE ONLY



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/031/05/14.
M/s Hanees Enterprise & G.O.S.
Hyderabad.

Date: 12th May, 2014.

Subject: **SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
2	Blank Register {70gm Paper, 300 pages, Legal size with heavy gatta}	150 Nos.	112/-	16,800/-
35	Chalk Dust Less (Superior Quality)	100 Pkt.	50/-	5,000/-
	Grand Total			21,800/-

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

Note: - It is suggested that, submit at least one sample of above said each item at the time of final supply.

Best Regards


Mushfaq A. Panhwer
Purchase & Store Officer



Assistant Accounts Officer



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/028/05/14.

Date: 12th May, 2014.

M/s I.M. Traders,
Hyderabad.

Subject: SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORES, MUET, JAM.

Reference: Your Quotation No. Nil. Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
24	Stamp Pad {Lancet }	150 Nos.	35/-	5,175/-
	Grand Total			5,175/-

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

Note: - It is suggested that, submit at least one sample of above said item before the final supply.

Best Regards,


Mushfaq A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/027/05/14.
M/s New Shoab Kitab Ghar,
Hyderabad.

Date: 12th May, 2014.

Subject: **SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORES, MUET,
JAMSHORO.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

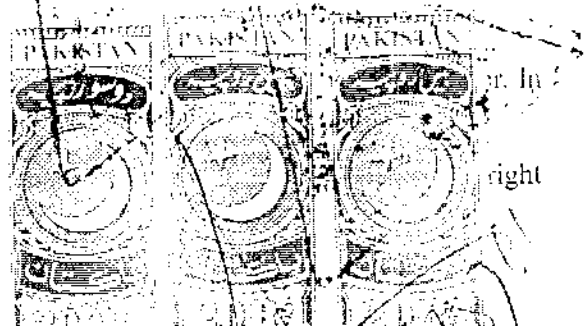
S. No	Name of Item	Qty.	Rate	Amount
3	Carbon Paper {Superior Quality}	10 Pkt.	154/-	1,540/-
7	Fluid Pen {Dollar / Dux made }	250 Pens.	28/-	6,975/-
8	Erasers {For white board Superior Quality}	400 Nos.	15/-	5,960/-
11	Gum Bottler {Dollar / Dux made }	100 Nos.	68/-	6,800/-
12	High Lighters {Dollar / Dux made (Four Colours)}	300 Nos.	22.80	6,840/-
14	Markers Ordinary { Permanent, No. 70 & 90, Dollar/Piano made}	100 Nos.	24/-	2,400/-
17	Pencil Black. {Dollar / Dux made }	50 Dozs.	69/-	3,450/-
19	Punch Machine-Heavy Duty SD-11-20	100 Nos.	209/-	20,900/-
22	Signature Pen {Dollar / Dux made }	50 Pkt.	118/-	5,900/-
27	Stapler Pin Remover {Superior Quality}	75 Nos.	25.99	1,949/-
28	Table Glass 2'x3'-5mm {Superior Quality}	25 Nos.	500/-	12,500/-
34	White Board Marker {Dollar made }	120 Nos.	31.20	3,744/-
Grand Total				78,958/-

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 15 days in case of failure a penalty up to 1% of the contract amount.
2. If the progress of the job is not up to the satisfaction of the undersigned, the contract may be rejected altogether or impose a penalty thereon.





MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO



Ref. No.: MUET/PS/026/05/14.

Date: 12th May, 2014.

M/s Ali Hussain Process & Printing Services,
& General Order Supplier, Hyderabad.

Subject: **SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORES, MUET,
JAMSHORO.**

Reference: Your Quotation No. Nil. Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
01	Ball points (Blue & Black & Red) { Piano-Point 0.8mm}	300 Pkl.	58/-	17,250/-
13	Ink 20 Oz. {Dollar or Dux made}	150 Nos.	15/-	2,250/-
25	Stapler Pin {Dollar made, 24x6 Sized, Super Smooth}	800 Pkl.	20/-	16,000/-
32	Waste Paper Basket {Superior Quality Plastic Millat / Mehran}	200 Nos.	38/-	7,500/-
	Grand Total			43,000/-

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 **15 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 Supply Order and submit the original copy within a week.
5. The items/material if not adequately specified by us, shall be elaborately specified for you.



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**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/023/05/14.
M/s Jawed Trading Corporation,
Karachi.

Date: 12th May, 2014.

Subject: **SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORES, MUET,
JAMSHORO.**

Reference: Your Quotation No. Nil. Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
04	Computer Paper A ₄ Sized, 80 Grams, Indonesian Original Packing Double AA, 500 Sheets	2000 Reams.	477/-	954,000/-
05	Computer Paper Legal Sized, 80 Grams, Indonesian Original packing AA, 500 Sheets.	300 Reams.	561/-	168,300/-
06	Continuous Paper (Size 15x11, Indonesian white paper offset) (Golden forum box or equivalent 1200 sheets)	30 Box.	993/-	29,790/-
10	Gem Clips. Power / Apex, Medium Sized 30 mm & Large Size 50 mm 100 pkts each	200 pkt.	24/-	4,800/-
16	Paper Pins. China made, Three Flower Brand Size No.2 No. 1 Quality	200 pkt.	16/-	3,200/-
29	Table Set VIP Superior Quality-Original	150 Sets.	655/-	98,250/-
	Grand Total			1,258,190/-

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 **15 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.
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8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of above said each item before the final supply.

Best Regards, A

Mushtaque A. Panliwar
Purchase & Store Officer

Copy for record:

1. Tender File



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Date: 12th May, 2014.

Ref. No.: MUET/PS/025/05/14.

M/s S.S Trading Company,
Hyderabad.

Subject: **SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
08	Plastic Paper Tray {Superior Quality}	100 Nos.	94/-	9,400/-
Grand Total				9,400/-

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:

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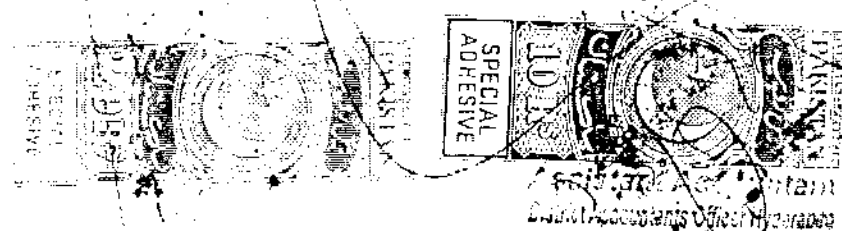
Note: - It is suggested that, submit at least one sample of above said item before the final supply.

Best Regards,

Mushtaq A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUE1/PS/024/05/14.

Date: 12th May, 2014.

M/s Askari Printer & Stationary Suppliers,
Hyderabad.

Subject: **SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil. Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
20	Rubber & Sharpener {Dollar or Dux made (15 Doz. Each)}	30 Doz.	60/-	1,800/-
21	Scissors-Steel {Superior Quality Medium Size}	50 Nos.	46/-	2,300/-
	Grand Total			4,100/-

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:

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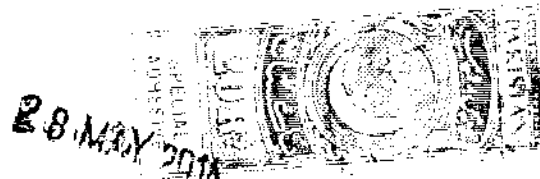
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Mushfique A. Panhwer
Purchase & Store Officer

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MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO



Ref. No.: MUET/PS/032/05/14.

Date: 12th May, 2014.M/s Insaaf Education Traders,
& General Order Supplier, Sukkur.Subject: **SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORES, MUET,
JAMSHORO.**Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
9	Flapper File (Superior Quality)	300 Nos.	18/-	5,400/-
15	Paper Cutter (Superior Quality)	100 Nos.	30/-	3,000/-
23	Squash Tape 1" (Superior Quality)	50 Nos.	34/-	1,688/-
30	Typing Paper (A ₄ Sized, 68 Grams, 500 Sheets)	200 Nos.	149/-	29,800/-
33	Pen Holder Set (Dollar or Dux Made)	75 Nos.	88/-	6,600/-
	Grand Total			46,488/-

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:

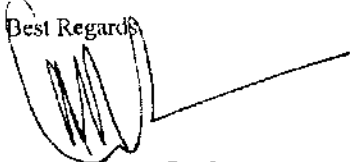
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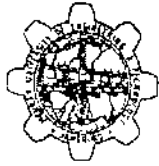
Best Regards



Mushtaque A. Panhwar
Purchase & Store Officer

Copy for record:

1. Tender File



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/029/05/14.

Date: 12th May, 2014.

M/s Bright Traders & Importers,
Hyderabad.

Subject: **SUPPLY ORDER OF STATIONARY ITEMS AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
26	Stapler Machine (Heavy Duty SD-C-10)	200 Nos.	170/-	34,000/-
	Grand Total			34,000/-

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 **15 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 Supply Order and submit the original copy within a week.
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. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of above said item before the final supply.

Best Regards,


Mushfique A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/034/05/14.

Date: 12th May, 2014.

M/s Ali Hussain Process & Printing Services.
Hyderabad.

Subject: **SUPPLY ORDER OF PRINTING ITEMS AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
01	Attendance Register for Student {20 Leaves-as per sample}	500 Nos.	28/-	14,000/-
10	Stock Register-400 page {Printing on ledger / off set paper pakka cloth binding with Index}	150 Nos.	260/-	39,000/-
12	Staff Identity Cards {Heavy Card with Heavy Plastic Cover}	1,000 Nos.	2.95	2,950/-
	Grand Total			55,950/-

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 **21 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 Supply Order and submit the original copy within a week.**
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. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

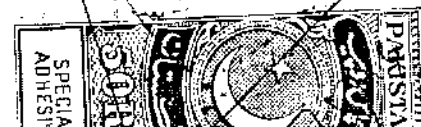
Note: - It is suggested that, submit at least one sample of above said each item before the final supply.

Best Regards

Mushfiq A. Panhwar
Purchase & Store Officer

Copy for record:

1. Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUE/PS/033/05/14.

Date: 12th May, 2014.

M/s New Shoaib Kitab Ghar,
& Printers Hyderabad.

Subject: **SUPPLY ORDER OF PRINTING ITEMS AT MAIN STORES, MUET,
JAMSHORO.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

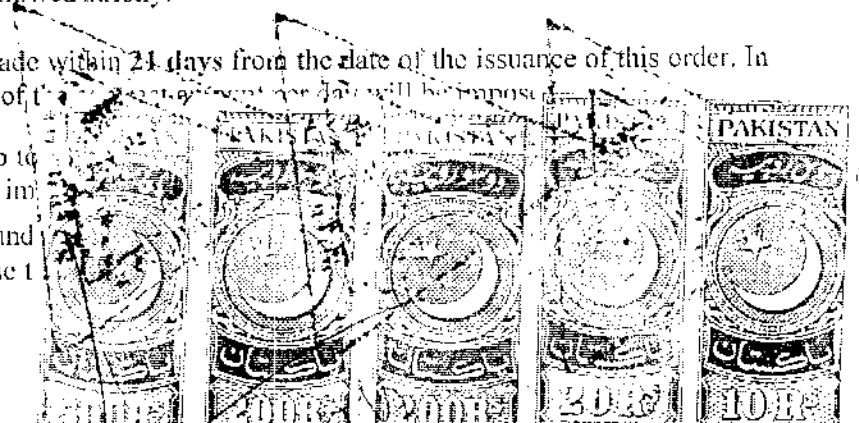
S. No	Name of Item	Qty.	Rate	Amount
02	Envelops printed with MUET Monogram, 9x4 Sized, White Off Set 80 gram Thick Paper	25,000 Nos.	984/-	24,600/-
03	Envelops printed with MUET Monogram, 11x5 Sized, White Off Set 80 gram Thick Paper	10,000 Nos.	1,398/-	13,980/-
04	Envelops printed with MUET Monogram, 11x15 Sized, White Off Set 80 gram Thick Paper	9,000 Nos.	3,884/-	34,956/-
05	Envelops printed with MUET Monogram, A ₁ Sized, White Off Set 80 gram Thick Paper	7,000 Nos.	2,748/-	19,236/-
06	File Cover Kachcha (As per sample A-4 size Superior Heavy Card with Eyelets)	15,000 Nos.	4.60	69,000/-
07	File Cover Pakka (As per sample A-4 size heavy Gatta with Eyelets)	8000 Nos.	17.94	143,520/-
08	Note Book (Off Set with Art Card Cover)	75 Nos.	38/-	2,850/-
	Grand Total			308,142/-

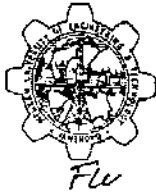
Note: - All Taxes Included

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 21 days from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract value will be imposed.
2. If the progress of the job is not up to the mark, the contract may be rejected altogether or in part.
3. In case the supplier adopts any undue delay in the supply of the items, the contract may be order against accepted terms of the contract. The contract may be taken against the firm.





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/036/05/14.

Date: 12th May, 2014.

M/s ~~Aslam Printers~~ *Flying Traders*
Hyderabad.

Subject: **SUPPLY ORDER OF PRINTING ITEMS AT MAIN STORES, MUET,
JAMSHORO.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
09	Staff Attendance Register { 50 Leaves, Printing on Superior Quality Off Set Paper with Pakka Cloth Binding }	100 Nos.	149/-	14,900/-
	Grand Total			14,900/-

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 **15 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 Supply Order and submit the original copy within a week.
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. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of above said item before the final supply.

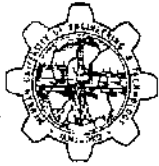
Best Regards,

Mushtaq A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/035/05/14.

Date: 12th May, 2014.

M/s Askari Printers,
Hyderabad.

Subject: **SUPPLY ORDER OF PRINTING ITEMS AT MAIN STORES, MUET,
JAMSHORO.**

Reference: Your Quotation No. Nil. Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
11	Student Identity Cards (Heavy Card with Heavy Plastic Cover)	8,000 Nos.	2.40	19,200/-
	Grand Total			19,200/-

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 **21 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.
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8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

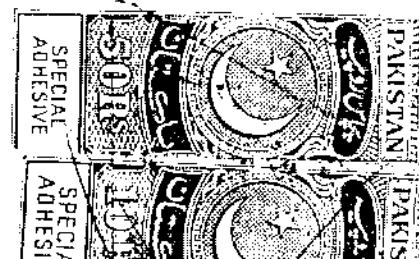
Note: - It is suggested that, submit at least one sample of above said item before the final supply.

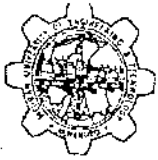
Best Regards,

Mushfique A. Panhwer
Purchase & Store Officer

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1. Tender File





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**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/037/05/14.

Date: 12th May, 2014.

M/s Jawed Trading Corporation,
Karachi.

Subject: **SUPPLY ORDER OF SANITATION ITEMS AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
01	Air Freshener {Cobra 300 ml. Four colours/ Latest imported}	40 Doz.	2,052/-	82,080/-
07	Hydrochloric Acid {Superior Quality}	800 Ltrs.	27/-	21,600/-
10	Plastic Lota {Millat / Mehran Company Crystal Plastic}	100 Nos.	50/-	5,000/-
12	Soda Ash {ICI}	200 Kgs.	49/-	9,800/-
	Grand Total			118,480/-

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 **15 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.
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9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of above said each item before the final supply.

Mushaqiq A. Panhwar
Purchase & Store Officer

Copy for record:

1. Tender File



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/040/05/14,
M/s New Shoaib Kitab Ghar,
Hyderabad.

Date: 12th May, 2014.

Subject: **SUPPLY ORDER OF SANITATION ITEMS AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
02	Broom Soft { Superior Quality Large Size}	500 Nos.	52/-	26,000/-
05	Duster Cloth White {Superior Quality Cotton Cloth width 1 1/2 wall}	1000 Mtrs.	54/-	54,000/-
16	Table Blazer Cloth {Medium Quality (Blue & Green)}	100 Mtrs.	190/-	19,000/-
	Grand Total			99,000/-

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 15 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.
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7. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

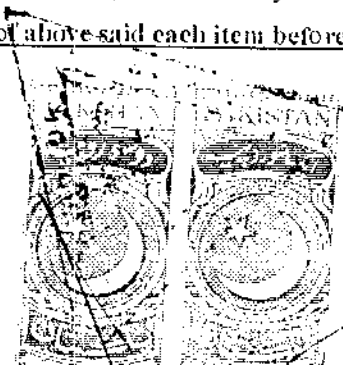
Note: - It is suggested that, submit at least one sample of above said each item before the final supply.

Best Regards,

Mushtaq A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/042/05/14.

Date: 12th May, 2014.

M/s A.A.R. G.O. Suppliers,
Hyderabad.

Subject: **SUPPLY ORDER OF SANITATION ITEMS AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil. Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
13	Sooti Mop-Porha {Imported Quality - Heavy duty}	600 Nns.	164/-	98,400/-
14	Spray Oil {Finis / Tyfon 600 ml / 815 ml / 850 ml.}	800 Nos.	269/-	215,200/-
20	White Phenyl (Perfumed) 500 ml. Bottle packing, Tyfon/Finis Company	2,500 Nos.	129/-	322,500/-
	Grand Total			636,100/-

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 **15 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.
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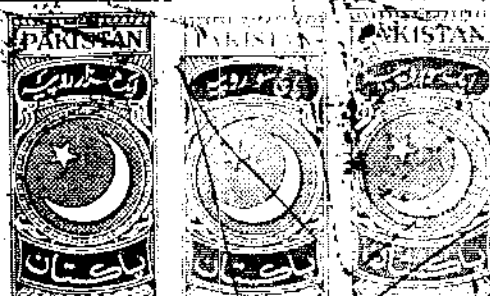
Note: - It is suggested that, submit at least one sample of above said item before the final supply.

Best Regards,

Mushtaq A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No: MUET/PS/013/05/14.
M/s Shaikh Serhandi Enterprise,
Hyderabad.

Date: 12th May, 2014.

Subject: SUPPLY ORDER OF SANITATION ITEMS AT MAIN STORES, MUET, JAM.

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No.	Name of Item	Qty.	Rate	Amount
17	Tissue Roll (Rose Patel)	100 Nos.	36/-	3,600/-
18	Tissue paper Box (Rose Patel Perfumed Luxury 100 x 2 Ply)	500 Nos.	92/-	46,000/-
19	Toyl of Bath size (Khaiber Luxury-Large Size)	200 Nos.	265/-	53,000/-
Grand Total				104,760/-

Notes: 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.

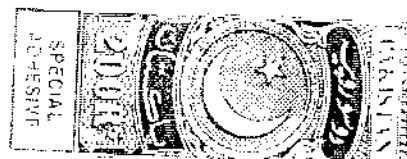
The following instructions should be followed strictly:

1. The supply of the items will be made within 15 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.
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8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of above items before the firm supply.

Best Regards,

Mushir Hussain A. Panhwar
Purchase & Store Officer





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/039/05/14.

Date: 12th May, 2014.

M/s Ali Hasnain Printers & G.O. Suppliers,
Hyderabad.

Subject: **SUPPLY ORDER OF SANITATION ITEMS AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
08	Max powder Ultra-500 grams plastic bottle.	2,500 Nos.	51/-	128,125/-
11	Soap-LUX 165 gms New Packing	15 Dozs.	720/-	10,800/-
15	Spray Gun Bottle -Superior Quality Min 1 ltr. Capacity	100 Nos.	44/-	4,400/-
Grand Total				143,325/-

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 **15 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.
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9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of above said each item before the final supply.

Best Regards,

Mushtaque A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/038/05/14.

Date: 12th May, 2014.

M/s Askari Printer & G.O. Suppliers,
Hyderabad.

Subject: **SUPPLY ORDER OF SANITATION ITEMS AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
3	Brooms Teeli-{600 gram Superior Quality}	2,000 Nos.	53/-	105,000/-
4	DDT Powder-{100 gram Tyfon or Finis}	500 Nos.	34/-	17,000/-
6	Glass for Water -{Omroc or Toyo Nasic}	400 Nos.	35/-	14,000/-
	Grand Total			136,000/-

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:

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Best Regards,

Mushfique A. Panhwer
Purchase & Store Officer

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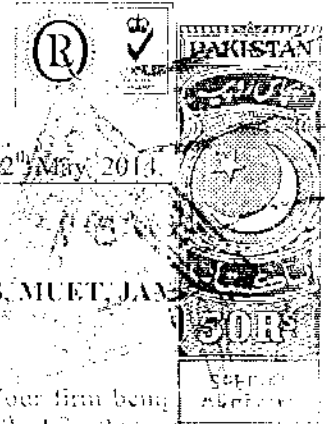
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**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**

Rs. 30/-



Ref. No.: MUE/PS-04/05/14.
M/s Transworld Enterprise,
Karachi.

Date: 12th May, 2014.

Subject: **SUPPLY ORDER OF SANITATION ITEMS AT MAIN STORES, MUE, JAMSHORO**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No.	Name of Item	Qty.	Rate	Amount
09	Phenyl Ball (200gm. Swan Brand)	700 Bags	24/-	16,800/-
Grand Total				16,800/-

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 15 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 Supply Order and submit the original copy within a week.
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. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUE, Jamshoro or your own cost.

Note: - It is suggested that, submit at least one sample of above said each item before the final supply.

Best Regards,

Mushlaque A. Panhwer
Purchase & Store Officer

Copy for record
1. Tender File



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION AS PER COMPARATIVE STATEMENT ANNEXURE "FOR THE PROCUREMENT OF STATIONARY ITEMS"

Sr. #	Name of The Qualified Firms	Abbreviation	Bid's
01	M/s Jawed Trading Co. Karachi	M/S J. T. C. K.	Submitted
02	M/s Askari P. & (G.O.S.) Hyd.	M/s A. P. H.	Submitted
03	M/s S.S. Trading Company, Hyderabad	M/s S. S. T. C. H.	Submitted
04	M/s A.H. P. P. H.	M/s A. H. P. P. H.	Submitted
05	M/s New Shouib Karab Ghari, Hyderabad	M/s N. S. K. G. H.	Submitted
06	M/s Flying Traders & G.O.S. Hyderabad.	M/s F. T. H.	Didn't Submit
07	M/s HM Traders & G.O.S. Hyderabad	M/s H. M. T. H.	Submitted
08	M/s Bright Traders & Importers, Hyd.	M/s B. T. H.	Submitted
09	M/s S.H. & Sons, G.O.S. Karachi	M/s S.H. & S. K.	Submitted
10	M/s Hamees Enterprise & G.O.S. Hyd.	M/s H. E. H.	Submitted
11	M/s A.M.R. G.O.S. Hyderabad	M/s A. A. R. H.	Submitted
12	M/s Nazam I.S. & G.O.S. Karachi	M/s N. I.S. K.	Submitted
13	M/s Insaaf Bate Traders & G.O.S. Sukkur	M/s I. F. T. S.	Submitted
14	M/s SaR Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed T. C. K.	4, 5, 6, 10, 16 and 29	1,258,190/-
02	M/s Askari P. H.	20 and 21.	4,100/-
03	M/s S.S. Trading Co. H.	18	9,400/-
04	M/s A.H. P. P. H.	1, 13, 25 and 32.	43,000/-
05	M/s New S. K. G. H.	3, 7, 8, 11, 12, 14, 17, 19, 22, 27, 28 & 34.	78,958/-
06	M/s HM Traders H.	24	5,175/-
07	M/s Bright T. H.	26	34,000/-
08	M/s S.H. & Sons K.	31	46,750/-
10	M/s Hamees E. H.	2 and 35	21,800/-
11	M/s Insaaf B. T. S.	9, 15, 23, 30 and 33.	46,488/-
	Net Total		1,547,861/-

Prof. Dr. **Mohammad Ali Shate**
Convener C.P.C.
BPS-21

Eng. **Muneeb A. Shaikh**
Director Finance
Member C.P.C.
BPS-20

Mr. **Mian Ahmed Pasha**
Purchase Officer, I. M. al Smith
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-E)

"FOR THE PROCUREMENT OF PRINTING ITEMS"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Ideal Printing Press, Karachi	M/s I. P. P. K.	Didn't Submit
02	M/s Askari Printers, Hyderabad.	M/s A. P. H.	Submitted
03	M/s Af Husnain Printing Press, Hyd.	M/s A. H. P. P. H.	Submitted
04	M/s New Shoaib Kitab Ghar, Hyd.	M/s N. S. K. G. H.	Submitted
05	M/s Flying Traders & Printers Hyd.	M/s F. T. & P. H.	Submitted
06	M/s Allied Printing Press, Hyd.	M/s A. P. P. H.	Submitted
07	M/S S.R Enterprise, Hyderabad	Not Registered with the Sales Tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Askari Printers, Hyd	11.	19,200/-
02	M/s Af Husnain Printing Press, Hyd.	1, 10 and 12	55,950/-
03	M/s New Shoaib Kitab Ghar, Hyd	2, 3, 4, 5, 6, 7 and 8.	308,142/-
04	M/s Flying Traders & Printers, Hyd.	10.	14,900/-
	Net Total		398,192/-

Prof. Dr. Muhammad Ali Shah

Convener C.P.C.

BPS-21

Engr. Muneer A. Shaikh

Director Finance
Member C.P.C.

BPS-20

Mr. Mian Ahmed Pasha,

Purchase Officer, U. of Sindh
External Member C.P.C.

BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF SANITATION ITEMS"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J. T. C. K.	Submitted
02	M/s Askari P. & (G.O.S.) Hyd.	M/s A. P. H.	Submitted
03	M/s S.S. Trading Company, Hyderabad	M/s S. S. T. C. H.	Submitted
04	M/s Ali Husnain P. & (G.O.S.) Hyd.	M/s A. H. P. P. H.	Submitted
05	M/s New Sironi Club Ghar, Hyderabad	M/s N. S. K. G. H.	Submitted
06	M/s Flying Traders & G.O.S. Hyderabad	M/s F. T. H.	Didn't Submit
07	M/s HM Traders & G.O.S. Hyderabad	M/s H. M. T. H.	Submitted
08	M/s Transworld Enterprise Karachi	M/s TW E. K.	Submitted
09	M/s S.B.H. Enterprise, Hyderabad	M/s S. B. H. E. H.	Submitted
10	M/s AAR G.O.S. Hyderabad	M/s A. A. R. H.	Submitted
11	M/s Nazam I.S. & G.O.S. Karachi	M/s N. I.S. K.	Submitted
12	M/s Shaikh Serhandi Enterprise, Hyd.	M/s S. S. E. H.	Submitted
13	M/s Riaz Ahmed Shaikh, Hyderabad	Not Registered with Sales Tax Office	
14	M/s S.R. Enterprise, Hyderabad	M/s S:R E. H.	Didn't Submit

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed T. C. K.	1, 7, 10 and 12.	118,480/-
02	M/s Askari P. H.	3, 4 and 6.	136,000/-
03	M/s A.H.P.P.H.	8, 11 and 15.	143,325/-
04	M/s New S.K.G.H.	2, 5 and 16.	99,000/-
07	M/s TransWorld E. K.	9	16,800/-
06	M/s A.A.R. H.	13, 14 and 20.	636,100/-
07	M/s Shaikh S.E.H.	17, 18 and 19.	104,760/-
	Net Total		1,254,465/-

Prof. Dr. Muhammad Ali Shah

Convener C.P.C.

BPS-21

Engr. Muneer A. Shaikh

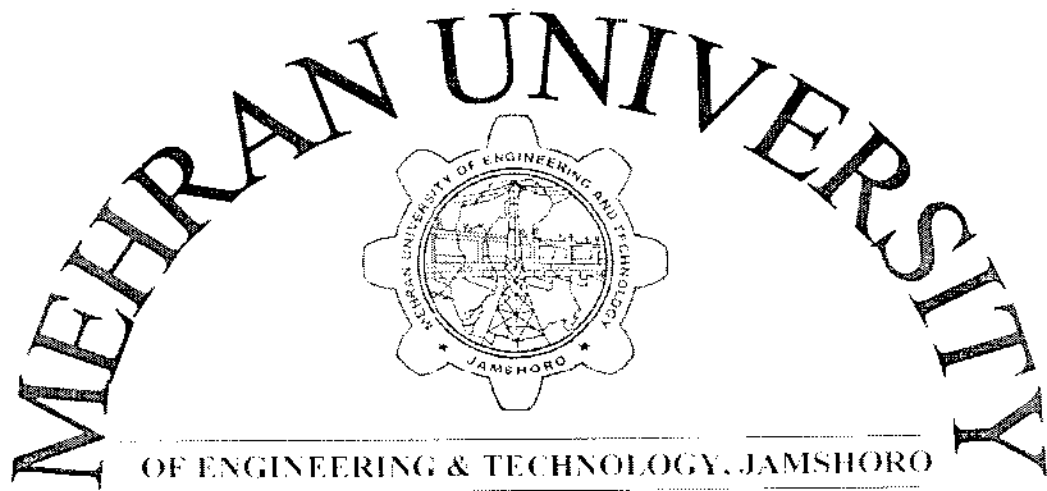
Director Finance
Member C.P.C.

BPS-20

Mr. Mian Ahmed Pasha

Purchase Officer, U.I. of Sirddh
External Member C.P.C.

BPS-18



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of _____

“Stationary Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

"Procurement of Stationary Items"
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hikal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 39534 and MUEE on 26th March 2014.
- 2) Total 141 bids were purchased by interested parties/suppliers and 013 bidders participated in tender bidding process on dated: 17th April 2014 and 011 parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The Stationary Items may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.




Mehran University of Engineering & Technology, Jamshoro.

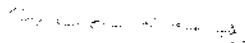
Bid Evaluation Report

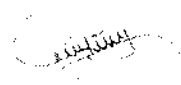
1. Name of Procuring Agency: **Mehran University Of Engineering & Technology, Jamshoro**
2. Tender Reference No: **Dir (W&S)/MUEE/JAM-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name: **"Procurement of Stationary Items"**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelope Procedure)***
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014.**
6. Total Bid documents Sold: **14**
7. Total Bids Received: **13**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified (if applicable): **12**
10. Bids Rejected: **01 (Not Registered with the Sales Tax Office).**

11. 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
AS PER COMPARATIVE STATEMENT ATTACHED						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, UEM of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION AS PER COMPARATIVE STATEMENT (ANNEX-I) "FOR THE PROCUREMENT OF STATIONARY ITEMS"

Sl. #	Name of The Qualified Firms	Abbreviation	Bids
01	M/s Jawad Trading Co. Karachi	M/s J. T. C. K.	Submitted
02	M/s Askari P. & (G.O.S.) Hyd.	M/s A. P. H.	Submitted
03	M/s S.S. Trading Company, Hyderabad	M/s S. S. T. C. H.	Submitted
04	M/s Al-Hussaini P. & (G.O.S.) Hyd.	M/s A. H. P. P. H.	Submitted
05	M/s New Shouib Khat Ghar, Hyderabad	M/s N. S. K. G. H.	Submitted
06	M/s HLM Traders & G.O.S. Hyderabad	M/s H. T. H.	Didn't Submit
07	M/s HM Traders & G.O.S. Hyderabad	M/s H. M. T. H.	Submitted
08	M/s Bright Traders & Importers, Hyd.	M/s B. T. H.	Submitted
09	M/s S.H. & Sons, G.O.S. Karachi	M/s S.H. & S. K.	Submitted
10	M/s Hameed Enterprise & G.O.S. Hyd.	M/s H. E. H.	Submitted
11	M/s AAR G.O.S. Hyderabad	M/s A. A. R. H.	Submitted
12	M/s Nizami I.S. & G.O.S. Karachi	M/s N. I.S. K.	Submitted
13	M/s Insaf Com. Traders & C.O.S. Sukkur	M/s I. E. T. S.	Submitted
14	M/s S.R. Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sl. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawad T. C. K.	4, 5, 6, 10, 16 and 29	1,258,190/-
02	M/s Askari P. H.	20 and 21.	4,100/-
03	M/s S.S. Trading C. H.	18	9,400/-
04	M/s A.H. P. P. H.	1, 13, 25 and 32.	43,000/-
05	M/s New S. K. G. H.	3, 7, 8, 11, 12, 14, 17, 19, 22, 27, 28 & 34.	78,958/-
06	M/s HLM Traders H.	24	5,175/-
07	M/s Bright T. H.	26	34,000/-
08	M/s S. H. & Sons K.	31	46,750/-
09	M/s Hameed E. H.	2 and 35	21,800/-
10	M/s Insaf, E. T. S.	9, 15, 23, 30 and 33	46,488/-
	Net Total		1,547,861/-

Prof. Dr. **Muhammad Ali Shah**

Convener C.P.C.

BPS-21

Engr. **Muneer A. Shaikh**

Director Finance
Member C.P.C.

BPS-20

Mr. **Mian Ahmed Pasla**
Purchase Officer, U.M. of Sindh
External Member C.P.C.

BPS-18

MADRAS UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHEDPUR
COMPARATIVE STATEMENT

"For the Procurement of Stationary Items" and Tender opened on 17th April 2014

Sl. No.	Name of Item	Unit	Qty	M.S. J C.K.	M.S. A P.U.	M.S. S T.C.	M.S. H P.P.	M.S. S K.G.	M.S. H C.G.	M.S. H M.C.H.	M.S. H T.H.	M.S. B H.H.	M.S. B K.S.	M.S. B F.H.	M.S. A A.B.H.	M.S. S S.K.	M.S. T.S.	Total Amount
1	Ball points (Blue, Green, Red, Black) 24 Legality	01 Pk	300 Pks	75	82	91	58	60	76	75	74	59	74	66	99	99	80	1,12,200
2	Blank Register (Log, Page, Calendar) Paper (with size and cover paper)	01 No	150 Nos	178	224	280	315	118	80	215	241	112	241	170	265	265	26	16,800
3	Carbon Paper (High Speed Quality)	01 Pk	10 Pks	239	306	333	285	154	315	199	374	290	374	178	340	340	180	1,51,000
4	Computer Paper A4, Red Double A3, Indented, 60g, 60 Sheet	01 Ream	2000 Reams	477	570	565	499	N.O.	485	485	660	538	660	498	535	535	513	93,16,600
5	Computer Paper Legal, 80g, 50 Sheet A3, Indented, 60g, 60 Sheet	01 Ream	400 Reams	561	615	606	625	617	600	600	620	568	620	599	645	645	465	1,08,000
6	Continuous Paper 15A11, 120g, 600mm x 914mm, 1000 sheets in 500g, 1000 sheets in 1000g, 1000 sheets in 1500g	01 Box	01 Box	988	789	N.O.	1,250	1,700	2,000	1,580	2,074	1,481	2,074	1,485	1,100	1,100	1,500	29,04,000
7	Fluid Pen (Ballpoint) of 10 pack	01 Pk	250 Pks	35	46	35	30	28	33	35	37	32	37	31	50	50	30	6,975
8	Duster (Erasor) of 10 pack	01 No	400 Nos	19	29	N.O.	28	45	27	20	26	18	26	16	30	30	16	5,960
9	Flapper File, Sanscop Quality	01 No	300 Nos	29	27	N.O.	23	19	23	35	26	21	26	22	32	32	18	5,160
10	Gem Clips (30mm) of 10 pack	01 Pk	200 Pks	24	34	N.O.	125	66	10	27	29	28	29	37	60	60	32	4,800
11	Gum Bottle (of 100ml) of 10 pack	01 No	100 Nos	60	65	98	35	68	89	79	77	28	77	89	140	140	29	9,800
12	Highlighters (of 10 pack)	01 No	300 Nos	23	27	89	25	23	30	35	30	25	30	25	38	38	25	6,810
13	Ink 20Z (of 10 pack)	01 No	150 Nos	21	23	250	15	19	24	20	26	22	26	22	34	34	21	2,250
14	Markers Ordinary 70/90 (of 10 pack)	01 No	100 Nos	23	27	346	25	24	32	27	32	28	32	28	38	38	23	3,400
15	Paper Cutter (of 10 pack)	01 No	100 Nos	39	54	172	50	52	112	35	41	19	41	145	208	208	30	3,000
16	Paper Pins (of 10 pack)	01 Pk	200 Pks	16	26	36	28	34	25	35	37	29	37	33	N.O.	N.O.	32	1,200
17	French Black (of 10 pack)	01 Box	50 Boxes	23	28	84	23	69	120	75	80	82	80	N.O.	N.O.	N.O.	50	1,180
18	Plastic Paper tray (of 10 pack)	01 No	200 Nos	29	40	94	30	95	108	109	111	50	111	100	150	150	100	9,000

Total

1,00,000

1,00,000

Note: N.O. Not Considered

METRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

For Procurement of Stationery Items and Toner opened on 17th April 2014

Sl. No.	Name of Item	Unit	Qty	M/S J J C K	M/S A P H	M/S S T C H	M/S V H P H	M/S S K G H	M/S M C H M E H	M/S B L H	M/S H & S K	M/S H L H	M/S H L H	M/S A R H	M/S N L S K	M/S I T S	Total Amount
19	Punching Machine (Low Price)	01 No	100 Nos	210	250	225	209	209	209	209	209	209	209	209	209	209	20,000
20	Rubber & Sharpener	01 No	30 Ds	60	60	60	60	60	60	60	60	60	60	60	60	60	1,800
21	Swiss Steel Staples (white)	01 No	50 Nos	62	63	63	58	58	118	75	151	151	151	70	70	48	2,300
22	Signature Pen	01 No	50 Pks	119	130	133	118	118	157	158	157	157	158	132	80	153	5,900
23	Squish Tape (Napier Double T)	01 No	50 Nos	36	58	62	58	58	60	45	43	42	42	62	62	34	1,688
24	Stamp Pad (green ink)	01 No	300 Nos	61	59	510	60	60	35	60	70	70	70	90	90	57	5,175
25	Stapler Pin (24 no)	01 No	800 Pks	21	31	N.Q.	23	23	23	23	26	27	27	21	38	31	16,000
26	Stapler Machine (Low Price)	01 No	200 Nos	346	375	346	366	366	470	470	470	470	470	470	470	470	34,000
27	Stapler Pin Remover	01 No	75 Nos	36	17	43	26	26	N.Q.	38	31	31	31	45	80	54	1,949
28	Table Glass (24x36)	01 No	25 Nos	532	1,800	N.Q.	500	500	N.Q.	550	3,400	N.Q.	N.Q.	900	N.Q.	N.Q.	12,800
29	Table Set (24x36)	01 No	150 Nos	655	930	N.Q.	640	640	N.Q.	1,150	1,700	840	840	700	N.Q.	1,012	98,250
30	Typing Paper A4 (80gram)	01 No	300 Nos	274	370	N.Q.	262	262	330	400	425	N.Q.	N.Q.	278	N.Q.	149	29,800
31	Glue Stick (21g)	01 No	500 Nos	103	130	135	119	119	130	130	94	118	118	118	155	118	46,750
32	Waste Paper Basket	01 No	300 Nos	162	127	116	70	70	99	95	107	80	80	60	60	202	7,500
33	Pen Holder Set	01 No	75 Nos	124	135	173	120	120	N.Q.	N.Q.	119	126	126	219	N.Q.	88	6,000
34	Markers White Board	01 No	120 Nos	33	40	40	31	31	36	31	42	36	36	39	N.Q.	39	3,241
35	Chalk Dust Less (green) Quality	01 No	100 Pks	98	116	122	140	140	N.Q.	150	168	50	50	120	N.Q.	N.Q.	5,600

Note: N.Q. Not Quoted

Net Total

292,856

1,547,861

Mr. Mian Ahmed Pasha
Procurement Officer (Procurement Section)
Metrans University, Jamshoro

Engr. Muneer A. Shaikh
Procurement Officer (Procurement Section)
Metrans University, Jamshoro

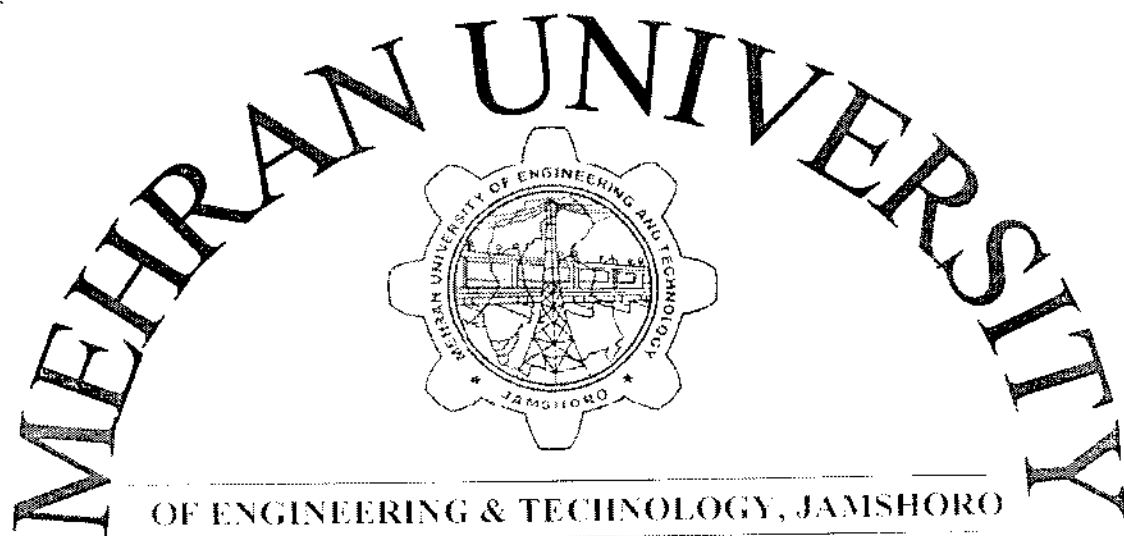
Prof. Dr. Muhammad Ali Shah
Procurement Officer (Procurement Section)
Metrans University, Jamshoro

BPS-20

Page 2 of 2

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BPS-18



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Printing Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

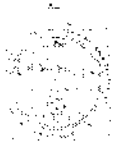
Bid Evaluation Result of contractors

"Procurement of Printing Items"
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 1061 of SPPRA 2001 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUE.T on 26th March 2014.
- 2) Total (07) bids were purchased by interested parties-suppliers and (06) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However one bidder is disqualified because the firm was not registered with Sales Tax Office.*
- 3) The Printing Items may be purchased/printed from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-4.



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-E)

"FOR THE PROCUREMENT OF PRINTING ITEMS"

Sr. #	Name of the Qualified Firms	Abbreviation	Bids
01	M/s Ideal Printing Press, Karachi	M/s I. P. P. K.	Didn't Submit
02	M/s Askari Printers, Hyderabad	M/s A. P. H.	Submitted
03	M/s Al-Husain Printing Press, Hyd.	M/s A. H. P. P. H.	Submitted
04	M/s New Shoaib Kitab Ghar, Hyd	M/s N. S. K. G. H.	Submitted
05	M/s Flying Traders & Printers Hyd.	M/s F. T. & P. H.	Submitted
06	M/s Allied Printing Press, Hyd.	M/s A. P. P. H.	Submitted
07	M/s S R Enterprise, Hyderabad	Not Registered with the Sales Tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
02	M/s Askari Printers, Hyd.	11.	19,200/-
03	M/s Al-Husain Printing Press, Hyd	1, 10 and 12.	55,950/-
04	M/s New Shoaib Kitab Ghar, Hyd.	2, 3, 4, 5, 6, 7 and 8.	308,142/-
05	M/s Flying Traders & Printers Hyd.	10.	14,900/-
	Net Total		398,192/-

Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21

Engr. Muneer A. Shaikh
Director Finance
Member C.P.C.
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, Jamshoro
External Member C.P.C.
BPS-18

MILHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
 COMPARATIVE STATEMENT

"For The Procurement of Printing Items" and Tender opened on 17th April 2014

Sr No.	Name of Item	Unit	QTY	M.S.A. P H	M.S.A. H P P H	M.S.S K G H	M.S.L. C. H.	M.S.V.A R H	Total Amount
1	Attendance Register for Students (20 leaves, 15 pages, 100 nos, 100 nos)	01 No	500 Nos	33	28	11	29	34	14,000
2	Envelops printed with M.I.E.T. Monogram (8x10) Size, 100 nos, 100 nos	1,000 Nos	25,000 Nos	1,248	1,100	984	694	1,170	34,600
3	Envelops printed with M.I.E.T. Monogram (10x15) Size, 100 nos, 100 nos	1,000 Nos	10,000 Nos	1,695	1,600	1,398	1,099	1,718	13,980
4	Envelops printed with M.I.E.T. Monogram (10x15) Size, 100 nos, 100 nos	1,000 Nos	9,000 Nos	4,870	4,300	3,884	4,399	4,785	34,956
5	Envelops printed with M.I.E.T. Monogram (10x15) Size, 100 nos, 100 nos	1,000 Nos	1,000 Nos	3,475	3,150	2,748	2,979	3,185	19,236
6	File Cover Kacheha (A5) Size, 100 nos, 100 nos	01 No	15,000 Nos	570	475	460	570	185	60,000
7	File Cover Padka (A5) Size, 100 nos, 100 nos	01 No	8,000 Nos	185	187.5	17.94	17.95	N.Q	143,520
8	Note Book (100 pages, 100 nos, 100 nos)	01 No	75 Nos	68	75	38	69	73	2,850
9	Staff Attendance Register (81 pages, 100 nos, 100 nos)	01 No	100 Nos	190	180	160	149	189	14,900
10	Stack Register (100 pages, 100 nos, 100 nos)	01 No	150 Nos	310	260	325	319	N.Q	49,000
11	Student Identity Cards (100 nos, 100 nos, 100 nos)	1,000 Nos	8,000 Nos	240	240	309	245	300	19,200
12	Staff Identity Cards (100 nos, 100 nos, 100 nos)	1,000 Nos	1,000 Nos	150	295	300	409	41	2,950
								Net Total	398,192

Note: N.O. Not Quoted

Prof. Dr. Mohammad Ali Shah

Fugr Muncer A. Starikh

Mt. Mian Ahmed Pasha

Director General

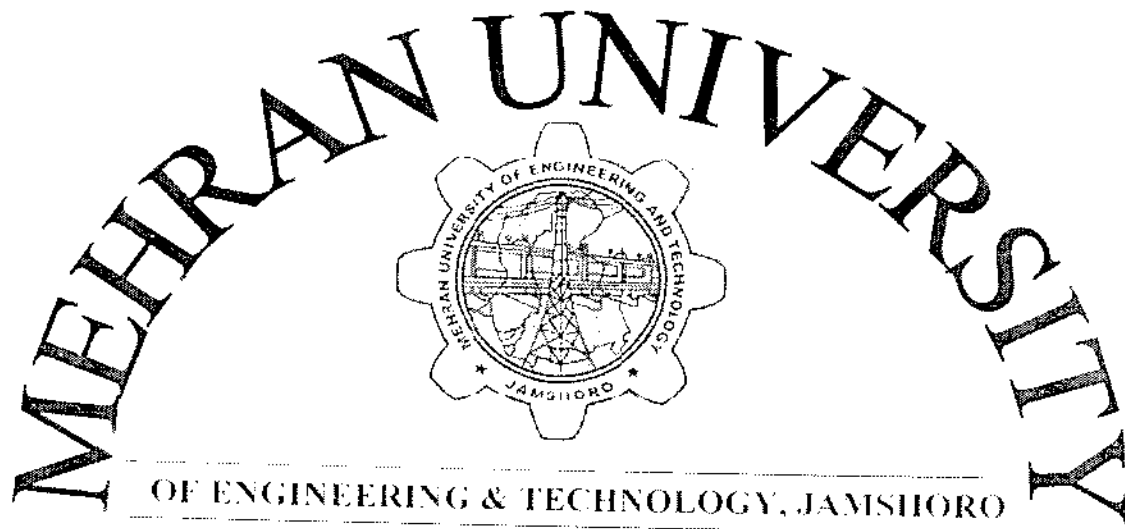
Director General

Director General

BPS 21

BPS 20

BPS 18



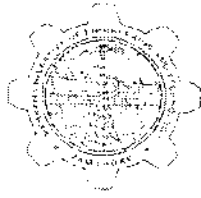
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Sanitation Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

"Procurement of Sanitation Items"
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 10(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Ehtal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUT-T on 26th March 2014.
- 2) total (14) bids were purchased by interested parties-suppliers and (12) bidders participated in tender bidding process on dated: 17th April 2014 and (02) parties did not participate reasons best known to them. *However, one bidder is disqualified because, the firm was not registered with the Sales Tax Office.*
- 3) The Sanitation Items may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University Of Engineering & Technology, Jamshoro.
2. Tender Reference No: Dir (W&SEM)ET/JAM-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534
3. Tender Description Name: "Procurement of Sanitation Items".
4. Method of Procurement: Under SPPRA Rule (open Competitive Bidding /Single Stage One Envelop Procedure)
5. Tender Published: Daily Dawn (English) dated 29-March-2014.
Daily Jung (Urdu) dated 28-March-2014.
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014.
Daily Sindh Express (Sindhi) dated 28-March-2014.
6. Total Bid documents Sold: 14
7. Total Bids Received: 12
8. Bid Opening date: 17-04-2014
9. No. of Bid technically qualified: 11
(if applicable):
10. Bid(s) Rejected: 01(Not Registered with the Sales Tax Office)
11. 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
AS PER COMPARATIVE STATEMENT ATTACHED						

Prof. Dr. Muhammad Ali Shah
Convener C.P.C
BPS-21

Engr. Muneer A. Shaikh
Director Finance
Member C.P.C
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer (S. and S. Staff)
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BIDEVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF SANITATION ITEMS"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Co., Karachi	M/s J. T. C. K.	Submitted
02	M/s Askari P. & (G.O.S.) Hyd.	M/s A. P. H.	Submitted
03	M/s S.S. Trading Company, Hyderabad	M/s S. S. T. C. H.	Submitted
04	M/s Ali Husain, P. & (G.O.S.) Hyd.	M/s A. H. P. P. H.	Submitted
05	M/s New Shoaib Kitab Ghar, Hyderabad	M/s N. S. K. G. H.	Submitted
06	M/s Flying Traders & G.O.S, Hyderabad.	M/s F. T. H.	Didn't Submit
07	M/s HM Traders & G.O.S, Hyderabad	M/s H. M. T. H.	Submitted
08	M/s Transworld Enterprise Karachi	M/s T.W.E. K.	Submitted
09	M/s S.B.H. Enterprise, Hyderabad	M/s S. B. H. E. H.	Submitted
10	M/s AAR G.O.S, Hyderabad	M/s A. A. R. H.	Submitted
11	M/s Nizam I.S. & G.O.S, Karachi	M/s N. I.S. K.	Submitted
12	M/s Shaikh Serhadi Enterprise, Hyd.	M/s S. S. E. H.	Submitted
13	M/s Riaz Ahmed Shaikh, Hyderabad	Not Registered with Sales tax Office	
14	M/s S/R Enterprise, Hyderabad	M/s S:R E. H.	Didn't Submit

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed T. C. K.	1, 7, 10 and 12.	118,480/-
02	M/s Askari P. H.	3, 4 and 6.	136,000/-
03	M/s Ali H. P. P. H.	8, 11 and 15.	143,325/-
04	M/s New S. K. G. H.	2, 5 and 16.	99,000/-
07	M/s TransWorld E. K.	9	16,800/-
10	M/s A.A.R. H.	13, 14 and 20	636,100/-
12	M/s Shaikh S. E. H.	17, 18 and 19.	104,760/-
Net Total			1,254,465/-

Prof. Dr. Muhammad Ali Shan
Convener C.P.C.
BPS-21

Engr. Muncer A. Shaikh
Director Finance -
Member C.P.C.
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, U.P. of Kadirli
External Member C.P.C.
BPS-18

MEMBRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHEDPUR
COMPARATIVE STATEMENT

"For The Procurement of Sanitation Items" and Tenders opened on 17th April-2014

Sl. No.	Name of Item	Unit	QTY	M/S T. C. K.	M/S A. P. H.	M/S S. L. C. H.	M/S S. H. R.	M/S V. K. G. H.	M/S N. S. M. L. H.	M/S B. F. K.	M/S B. H. H.	M/S A. R. H.	M/S V. S. K.	M/S S. F. B.	Total Amount
1	Air Freshener (300g) Chaparral (Chaitan Equivale)	01 Doz	2452												
2	Broom Soft (Superior Quality)	01 No	62												
3	Broom Teel (Soft)	01 No	54												
4	DDT Powder (High Purity) (54-gram)	01 No	44												
5	Duster Cloth (Soft Superior Quality)	01 Mtr	66												
6	Glass jar water (Various brand) (500g Equivale)	01 No	38												
7	Hydrochloric Acid (Superior Quality)	01 Litre	27												
8	Max powder Ultra (Soft) (Various brand) (500g Equivale)	01 No	56												
9	Phenyl Ball (200g) (Soft brand) (Equivalent)	01 Ball	44												
10	Plastic Jar (Crystal) (Various brand) (Equivalent)	01 No	50												
11	Soap (105g) (Various brand) (Equivalent)	01 Doz	744												
12	Soda Ash (Soft) (Equivalent)	01 Kg	49												
13	Soft Mop (Soft) (Equivalent)	01 No	184												
14	Spray Oil (Soft) (Equivalent)	01 No	314												

Note: N.Q. Not Quoted

Gross Total



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

"For The Procurement of Sanitation Items" and tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	QTY	M/S J. F. C.K.	M/S A. P. H.	M/S N.S. I.C.H.	M/S A.H.P.P.H.	M/S N.S.K.G.H.	M/S H.V.L.H.	M/S F.K.H.	M/S S.H.R.H.	M/S S.B.H.R.H.	M/S A.V.R.H.	M/S N.S.K.H.	M/S S.H.H.	Total Amount
15	Spray Gun Bottle Supervisor Quality	01 No	100 Nos.	34	50	68	44	N.O.	58	288	119	119	72	150	33	1,400
16	Table Blazer Cloth Supervisor Quality (Blue & Orange)	01 Mtr.	100 Mtr.	41	N.O.	681	810	190	N.O.	204	344	344	210	N.O.	N.O.	19,100
17	Tissue Roll Basic Panel Co. Laminated	01 No	160 Nos.	32	48	42	44	42	48	41	47	47	36	260	36	5,760
18	Tissue paper Box Box Panel Co. Laminated	01 No	500 Nos.	111	110	122	94	N.O.	112	115	119	119	112	160	92	16,000
19	Towel - Bath size Knicker Paper 3-1 Laminated	01 No	200 Nos.	29	N.O.	511	N.O.	274	N.O.	408	897	897	277	380	265	53,000
20	White Phenyl 01 No. 1000	01 No	2,500 Nos.	141	151	165	117	N.O.	102	119	148	148	129	N.O.	155	372,500
Gross Total															450,660	
Net Total															1,254,465	

Note: N.O. (Not Quoted)

(Signature)

Prof. Dr. Muhammad Ali Shah

Convener C.P.C.
BPS-21

(Signature)

Engr. Muneer A. Shaikh

Director Finance / Member C.P.C.
BPS-20

(Signature)

Mr. Mian Ahmed Pasha

Purchase Officer / University of Sindh
External Member C.P.C.
BPS-18

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for the Annual Demand of Main Store MUET
- 4) TENDER NUMBER Dir(W&S)/MUET/JAM-61 Dated 25-03-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Electric, Plumbing & Carpenter's Material
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE above one million
- 8) ENGINEER'S ESTIMATE
(For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days according to work order
- 10) TENDER OPENED ON (DATE & TIME) April 17, 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 19
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 13
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 13
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Sent Earlier
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Supply Orders Are Attached as Annex B-1
- 16) CONTRACT AWARD PRICE List attached as Annex B-2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). the Bid Evaluation report is attached as Annex B-3

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 BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Serial # 19534 on 26th March 2014.
No	

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

Yes	Daily Dawn 29-3-14. Daily Jung. Hilal-e-Pakistan, Sindh Express 28-3-14
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

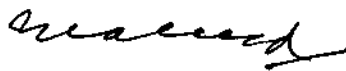
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: 12/5/2014

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/048/05/14.
M/s Jawed Trading Corporation,
Karachi.

Date: 12th May, 2014.

Subject: **SUPPLY ORDER OF ELECTRIC MATERIAL AT MAIN STORES, MUET,
JAMSHORO.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

Sr.#	Name of Item	Qty	Rate	Amount
1	Tube Light (20w) Philips, Sogo, Hitachi, Dai-Chi OR Equivalent	05 doz	87	5,240
4	Wire (1x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	07 coils	585	4,095
5	Wire (3x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	10 coils	1,145	11,450
6	Wire (7x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	10 coils	2,240	22,400
15	Fox light frame (105 watt) with 85 watt saver Sogo, Tuff, Dai-Chi	01 doz	151	1,815
17	Tube Light side holder (Elvis, becolite, Super OR Equivalent)	25 doz	30	8,850
22	Gitti Wooden, Supper Quality	12 doz.	25	3,600
	Grand Total			57,450

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.

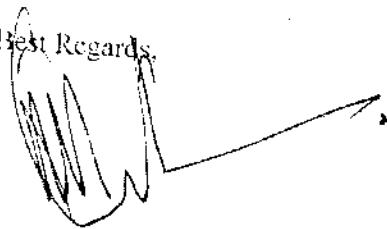
The following instructions should be followed strictly:

1. The supply of the items will be made within **15 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 Supply Order and submit the original copy within a week.

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

Note: - It is suggested that, submit at least one sample of above said each item before the final supply.

Best Regards,



Mushtaq A. Panhwar
Purchase & Store Officer

Copy for record:

1. Tender File

**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



No.: MUET/PS/050/05/14.
s Shaikh Serhandi Enterprise,
Hyderabad.

Date: 12th May, 2014.

Subject: **SUPPLY ORDER OF ELECTRIC MATERIAL AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil. Tender opened on 17th April, 2014.

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

Sr.#	Name of Item	Qty	Rate	Amount
3	Chowk (Electronic Automatic) Philips, Diamond, Hitachi	10 doz	165	19,800
7	Bulb (100 watt) Philips, Sogo, Dai-Chi	26 doz	28	8,736
8	Bulb threaded (100 watt)-Philips, Sogo, Dai-Chi	12 doz	28	4,032
9	Holder Brass-Batten, Becolite, Abid	10 doz	26	3,120
10	Holder Threaded-Batten, Becolite, Abid	05 doz	28	1,680
11	Piano Socket- Abid, PPI	05 doz	19	1,140
12	Saver (25watt) Philips, Sogo, Dai Chi	23 doz	165	45,540
13	Saver threaded (25watt) Philips, Sogo, Dai-Chi	18 doz	165	35,640
14	Search Light complete (500 watt) Sogo, Abid, Dai-Chi	05 doz	490	29,400
18	Duet patti 3/4 (clim No. 01) Soge, Superior	06 doz	85	6,120
19	Safety bracker (Kawa Mora, Tera Sakki, Hager (20 Amp)	01 doz	350	4,560
21	Sheet frame 3 hole (4x7)	10 doz	45	5,400
21	Round Block 3/4 (round block 3/4 PVC, Super	06 doz	34	2,448
26	Nut-bolt 1/2" (No. 3/6), Adamjee	12 plus	249	2,988
27	Flate Wire (23-76)-Million Supriente, Pak Cable, AEG Cable	6 coils	1,650	9,900
28	Circuit braker 20 Amp-Kawa Mora, Tera Sakki, Hager	1 doz	380	4,560
	Grand Total			185,064

Note: All Taxes Included

The deliveries will be made in accordance with the approved specifications, etc., failing wh 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:

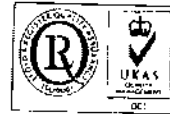
- The supply of the items will be made within 15 days from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
- If the progress of the job is not up to the satisfaction of the UPC, the University reserves the r to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- In case the supplier adopts any undesirable tactics in supply of the material or order against accepted terms of the tender his money will be forfeited and District Accounts Officer Hyderabad



Assistant District Accounts Officer Hyderabad



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/049/05/14.

Date: 12th May, 2014.

M/s S.S Trading Company,
Hyderahad.

Subject: **SUPPLY ORDER OF ELECTRIC MATERIAL AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

Sr.#	Name of Item	Qty	Rate	Amount
2	Tube Patti (40w) Philips, Hitachi	10 doz	175	21,000
16	PVC board (china sheet two hole Superior Quality)	10 doz	44	5,280
23	Wire Clips Taiwan, China 7-mm	6 pkts.	107	642
24	Wire Clips Taiwan, China 6-mm	6 pkts	94	564
25	Wire Clips Taiwan, China 5-mm	6 pkts	87	522
29	Sheet 8 Hole (8 ½ x 10 ½) Superior quality	2 doz.	57	1,368
30	Sheet 4 Hole (4 ½ x 7 ½) Superior quality	2 doz.	44	1,056
	Grand Total			30,432

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 **15 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 Supply Order and submit the original copy within a week.**
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. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

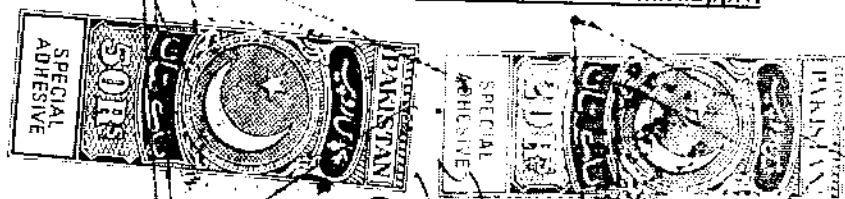
Note: - It is suggested that, submit at least one sample of above said item before the final supply.

Best Regards,

Mushfique A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/053/05/14.

M/s Bhattai Enterprise,
Hyderabad.

Date: 12th May, 2014.

Subject: **SUPPLY ORDER OF PLUMBING MATERIAL AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

Sr.#	Name of Item	Qty	Rate	Amount
1	Bib Cock (Plastic) ½" Master, Alpha, Almas	10 doz.	114	13,680
7	Handle Valve ¾" (ARS)	02 doz.	186	4,464
8	Handle Valve 1" (ARS)	01 doz.	314	3,768
14	Socket ½" (T.G. China, Superior Quality)	10 doz.	26	3,154
15	Socket ¾" (T.G. China, Superior Quality)	01 doz.	32	378
18	Bearing Nipple ½" (T.G. China, Superior Quality)	03 doz.	22.75	819
19	Bearing Nipple 1" (T.G. China, Superior Quality)	01 doz.	46	546
20	Shower (Alpha, Dura, Master, Ilyas)	18 doz.	96	20,736
21	Shower rod (Steel) (I.L.L. Karachi)	10 doz.	144	17,280
28	Pipe Nipple 1"- 9" (I.L.L. Karachi)	01 doz.	65	774
38	Ball Rod 2" (ARS, Superior Quality)	02 doz.	1,152	27,648
42	Wash Basson Patti (Imported china superior quality)	20 sets	95	1,890
41	Pilot rod for geysers (Copper) Imported china superior quality	05 doz.	64	3,840
48	Union 1" (T.G. China, Superior Quality)	01 doz.	154	1,848
50	Stop Plug 1 ½" (Imported china superior quality)	01 doz.	38	461
53	Reduce Socket ½ ¾" (T.G. China, Superior Quality)	01 doz.	38	461
54	Reduce Socket ¾ 1" (T.G. China, Superior Quality)	01 doz.	59	707
55	Reduce Socket 1 ½ 2" (T.G. China, Superior Quality)	01 doz.	173	2,074
56	Reduce Socket 1" 1 ½" (T.G. China, Superior Quality)	01 doz.	109	1,308
58	Gas Cock ¾" (ARS, Superior Quality)	02 doz.	1,049	25,176
	Grand Total			131,012

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 **15 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.



13

20

**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/051/05/14.
M/s Jawed Trading Corporation,
Karachi.

Date: 12th May, 2014.

Subject: **SUPPLY ORDER OF PLUMBING MATERIAL AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

Sr.#	Name of Item	Qty	Rate	Amount
F2	Flush Kit (Golden, Sonic Rehbar, Master)	01 doz.	42	508
13	Commode Kit (Golden, Sonic Rehbar, Master)	01 doz.	102	1,219
34	Grease (Imported china superior quality)	02 K.G	203	406
39	Safety valve for geysers ¾ ARS, Superior Quality	05 doz.	203	12,180
✓	Gas Cock ½" (ARS, Superior Quality)	02 doz.	418	10,032
	Grand Total			24,345

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.

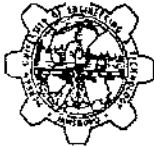
The following instructions should be followed strictly:

1. The supply of the items will be made within **15 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 Supply Order and submit the original copy within a week.
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. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: It is suggested that, submit at least one sample of above said each item before the final supply.

Mushtaq A. Panuwar
Purchase & Store Officer

Copy for record:
1. Tender File



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/054/05/14.

Date: 12th May, 2014.

M/s S.S Trading Company,
Hyderabad.

Subject: **SUPPLY ORDER OF PLUMBING MATERIAL AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

Sr.#	Name of Item	Qty	Rate	Amount
4	C.P West along with ring (Imported china superior quality)	05 doz.	218	13,080
5	Waste Pipe (Imported china superior quality)	08 doz.	36	3,456
16	Tee 1" (T.G. China, Superior Quality)	03 doz.	93	3,348
29	Ball Rod ¾" (ARS, Superior Quality)	03 doz.	360	12,960
36	Threads (Imported china superior quality)	04 doz.	11	528
37	Ball Rod ½" (ARS, Superior Quality)	02 Nos.	290	580
46	Elbow 1 ½" (T.G. China, Superior Quality)	02 doz.	109	2,616
52	Socket 1 ½" (T.G. China, Superior Quality)	01 doz.	87	1,044
Grand Total				37,612

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 **15 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.
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8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of those said item before the final supply.

Best Regards,

Mushtaq A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Date: 12th May, 2014.

No: MUET/PS/052/05/14.
Shaikh Serhandi Enterprise,
Hyderabad.

Subject: **SUPPLY ORDER OF PLUMBING MATERIAL AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil. Tender opened on 17th April, 2014.

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 U.P.C Members, is pleased to advise you for the supply of items mentioned as under:

Sr.#	Name of Item	Qty	Rate	Amount
2	Bib Cock (Steel) 1/2" Master, Alpha, Almas	03 doz.	270	2,960
3	Open Stop Cock 1/2" (Master, Alpha, Almas)	02 doz.	270	6,380
6	Handle valve 1/2" (ARS)	01 doz.	152	5,472
9	Tee-Stop Cock 1/2" (Sabro, Master, Super)	05 doz.	270	16,200
13	Bib Cock Head (Sabro, Master, Super)	2.5 doz.	165	5,010
14	Flush Tank (Golden) Golden, Sonic Rehbar, Master	05 doz.	695	41,700
17	Union 1/2" (T.G. China, Superior Quality)	02 doz.	66	1,584
22	Pipe Nipple 1/2" - 6 (L.L.L. Karachi)	1/2 doz.	14	81
23	Pipe Nipple 1/2" - 9 (L.L.L. Karachi)	0 doz.	25	300
24	Pipe Nipple 3/4" - 6 (L.L.L. Karachi)	05 doz.	25	600
25	Pipe Nipple 3/4" - 9 (L.L.L. Karachi)	00 doz.	34	316
26	Pipe Nipple 1" - 6" (L.L.L. Karachi)	01 doz.	45	540
27	Pipe Nipple 1" - 4" (L.L.L. Karachi)	01 doz.	30	360
31	Foot Valve 1 1/2" (ARS, Superior Quality)	01 doz.	425	5,100
32	Pump Coupling (ARS, Superior Quality)	02 doz.	850	20,400
33	China Dori (2-soot) Imported china superior quality	01 Reel	95	380
34	China Dori (3-soot) Imported china superior quality	01 Reel	120	480
35	Moldi Oil (Imported china superior quality)	10 letters	295	2,950
38	Wash Basson+Stand (Imported china superior quality)	03 doz.	2,500	90,000
39	G.I Pipe 1 1/2" (L.L.L. Karachi)	200 feet	144	28,800
42	Wash Basson Bolt Kit (Imported china superior quality)	10 doz.	70	8,000
43	Bello rod for geysers (Copper) Imported china superior quality	08 doz.	150	10,800
47	Union 1 1/2" (T.G. China, Superior Quality)	01 doz.	200	2,100
48	Tee 1 1/2" (T.G. China, Superior Quality)	01 doz.	155	1,500
51	Bearing Nipple 1 1/2" (T.G. China, Superior Quality)	01 doz.	95	1,300
	Grand Total			264,840



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



047

Ref. No.: MUET/PS/047/05/14.

Date: 12th May, 2014.

M/s S.S Trading Company,
Hyderabad.

Subject: **SUPPLY ORDER OF CARPENTER'S MAATERIAL AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

Sr.#	Name of Item	Qty	Rate	Amount
29	Shoe Nail ¾ " (Imported China superior quality)	05 Pkts.	180	900
30	Glue (½ kg Jar) Moveleth OR Equivalent	02 doz.	145	3,480
37	Hinjecs Pattee 6ft" - ¾ " (Umbrella, China, OR Equivalent)	02 doz	203	4,872
38	Silver Sheet 2 ½ " (Superior quality)	1 Roll	7,650	7,650
	Grand Total			16,902/-

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 **15 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 Supply Order and submit the original copy within a week.
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. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

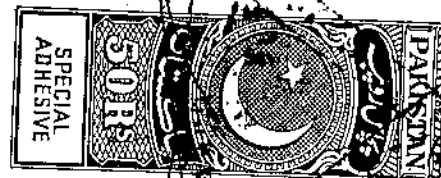
Note: - It is suggested that, submit at least one sample of above said item before the final supply.

Best Regards,

(Signature)
Mushfaq A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File



(Signature)
Assistant Accountant

**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Date: 12th May, 2014.

No: MUET/PS/046/05/14.
S Shaikh Serhandi Enterprise,
Hyderabad.

Subject: **SUPPLY ORDER OF CARPENTER'S MATERIAL AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil. Tender opened on 17th April, 2014.

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

Sr.#	Name of Item	Qty	Rate	Amount
1	Tower Bolt 6" (Umbrella, China, OR Equivalent)	05 doz	52	3,120/-
2	Tower Bolt 4" (Umbrella, China, OR Equivalent)	10 doz	85	19,200/-
3	Handle 5" (Umbrella, China, OR Equivalent)	05 doz	35	2,100/-
4	Al-drop 10" (Umbrella, China, OR Equivalent)	15 doz	218	29,340/-
5	Nail 4" (Imported China superior quality)	02 Kgs	270	540/-
6	Nail 3" (No-12) (Imported China superior quality)	04 Kg	198	792/-
7	Nail 2 1/2" (No-12) (Imported China superior quality)	04 Kg	198	792/-
8	Nail 2" (No-14) (Imported China superior quality)	04 Kg	165	660/-
9	Nail 1 1/2" (No-14) (Imported China superior quality)	04 Kg	165	660/-
10	Nail 1" (No-14) (Imported China superior quality)	04 Kg	165	660/-
11	Nail 1 1/2" (No-17) (Imported China superior quality)	05 Kg	180	900/-
12	Nail 1" (No-17) (Imported China superior quality)	05 Kg	180	900/-
13	Nail 3/4" (No-17) (Imported China superior quality)	03 Kg	180	540/-
14	Screw 2" (No-08) (Imported China superior quality)	15 Pkts	280	4,200/-
15	Screw 1 1/2" (No-07) (Imported China superior quality)	15 Pkts	220	3,300/-
16	Screw 1 1/4" (No-06) (Imported China superior quality)	15 Pkts	195	2,925/-
17	Screw 1" (No-05) (Imported China superior quality)	15 Pkts	90	1,350/-
18	Screw 3/4" (No-05) (Imported China superior quality)	15 Pkts	75	1,125/-
19	Cut Screw 1" (No-06) (Imported China superior quality)	12 Pkts	210	2,520/-
20	Cut Screw 3/4" (No-06) (Imported China superior quality)	12 Pkts	185	2,220/-
21	Steel Nail 4" (Imported China superior quality)	03 Pkts	200	600/-
22	Steel Nail 3" (Imported China superior quality)	05 Pkts	285	1,425/-
23	Steel Nail 2 1/2" (Imported China superior quality)	10 Pkts	195	1,950/-
24	Steel Nail 2" (Imported China superior quality)	10 Pkts	195	1,950/-
25	Steel Nail 1 1/2" (Imported China superior quality)	10 Pkts	195	1,950/-
26	Steel Nail 1" (Imported China superior quality)	12 Pkts	200	2,400/-
27	Ply Sheet (3x7) (Masawa, OR Equivalent)	02 doz	2,535	60,840/-
28	Hard Board (8x4") water proof (asani, OR Equivalent)	05 doz	460	2,300/-
31	Solution (1/4 kg) Cement, OR Equivalent	04 doz	155	620/-
32	Plaster of paris (Imported China superior quality)	02 doz	545	1,090/-
33	Chapko kundha (Umbrella, China, OR Equivalent)	06 packet	423	2,538/-
34	Lasani Sheet (34") superior quality	01 doz	2,200	2,200/-
35	Handle 3" (Umbrella, China, OR Equivalent)	03 doz	27	81/-
36	Handle 5" (Umbrella, China, OR Equivalent)	03 doz	27	81/-



Assistant...

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

following instructions should be followed strictly:

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2. If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
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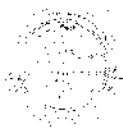
Note: - It is suggested that, submit at least one sample of above said each item before the final supply.

Best Regards

Mushfique A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF ELECTRIC MATERIAL"

Sr. #	Name of the Qualified Firms	Abbreviation	Bids
01	M/s Jawed Trading Cor. K. [REDACTED]	M/s J.T.C. K.	Submitted
02	M/S S.S. Trading Company, Hyderabad	M/s S.S.T.C. H.	Submitted
03	M/s Transworld Enterprise & G.O.S Karachi	M/s T.W.E. K.	Didn't Submit
04	M/s Nizam I.S. & G.O.S Karachi	M/s N.I.S. K.	Submitted
05	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
06	M/s S.R Enterprise, Hyderabad	Not Registered With Sales Tax Office	

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s Jawed Trading Cor. K.	1, 4, 5, 6, 15, 17 and 22	58,890/-
02	M/S S.S. Trading C. Hyd.	2, 16, 23, 24, 25, 29 and 30.	30,534/-
03	M/s Shaikh S. Ent. Hyd	3, 7, 8, 9, 10, 11, 12, 13, 14, 18, 19, 20, 21, 26, 27 and 28.	185,064/-
	Grand Total		274,386/-

Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21

Engr. Muneer A. Shaikh
Director Finance
Member C.P.C.
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, [REDACTED]
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION AS PER COMPARATIVE STATEMENT (ANNEX-I) "FOR THE PROCUREMENT OF PLUMBING MATERIAL"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/J.T.C. K.	Submitted
02	M/s M.R.B.C. & G.O.S. Hyd.	M/S MR B.C. H.	Didn't Submit
03	M/s S.S. Trading Company, Hyd.	M/S S.S. T.C. H.	Submitted
04	M/s Bhatta Enterprise, Hyderabad	M/s B.E. H.	Submitted
05	M/s Nizami J.S. & G.O.S. Karachi	M/S N.J.S. K.	Submitted
06	M/s Shaikh Serhandi Enterprise, Hyd.	M/S S.S.E. H.	Submitted
07	M/s Riaz Ahmed Shaikh, Hyderabad	Not Registered with Sales tax Office	
08	M/s S.R.I Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed Trading Cor. Karachi	12, 13, 34, 39, and 57.	24,345/-
02	M/s S.S. Trading Company, Hyderabad.	4, 5, 16, 29, 36, 37, 46, and 52.	31,612/-
03	M/s Bhatta Enterprise, Hyderabad	1, 7, 8, 14, 15, 18, 19, 20, 21, 28, 38, 42, 44, 48, 50, 53, 54, 55, 56, and 58.	131,012/-
04	M/s Shaikh Serhandi Entise, Hyderabad.	2, 3, 6, 9, 10, 11, 17, 22, 23, 24, 25, 26, 27, 30, 31, 32, 33, 35, 40, 41, 43, 45, 47, 49, and 51.	266,574/-
	Net Total		459,543/-

Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21

Engr. Muneeb A. Shaikh
Director Finance
Member C.P.C.
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, I, m. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF CARPENTER'S MATERIAL"

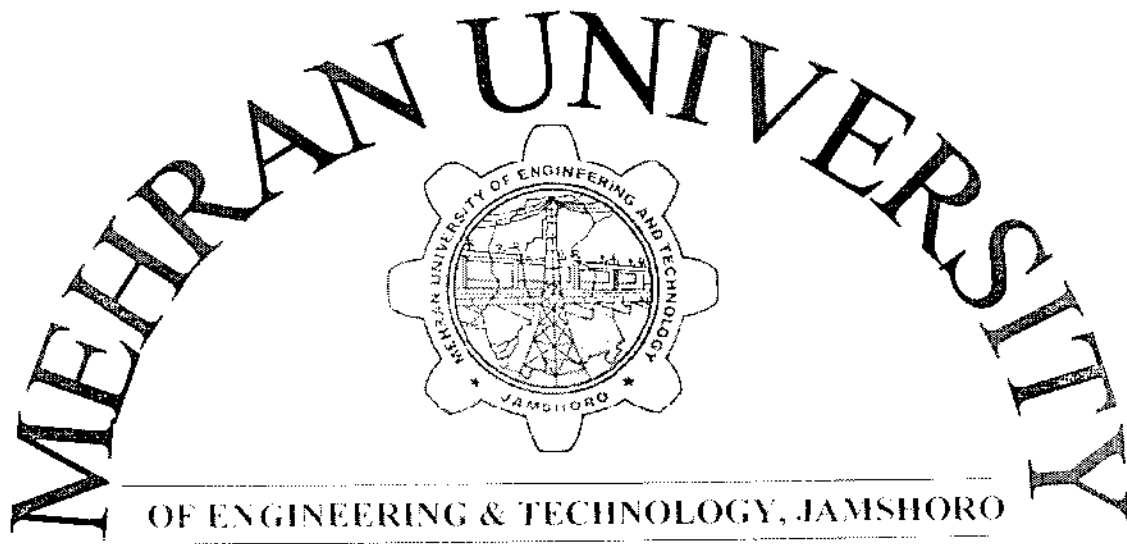
Sr. #	Name Of The Qualified Firms	Abbreviation	Bids
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyderabad	M/s S.S.T.C. H.	Submitted
03	M/s Nizami I.S. & Co.S. Karachi	M/s N.I.S. K.	Submitted
04	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
05	M/s SIR Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s S.S. Trading Company, Hyd.	29, 30, 37 and 38.	17,430/-
02	M/s Shaikh Serhandi Enterprise, Hyd.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 31, 32, 33, 34, 35, and 36.	216,331/-
Grand Total			233,761/-

Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21

Engr. Muneer A. Shaikh
Director Finance
Member C.P.C.
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, U.M. of MUE
External Member C.P.C.
BPS-18



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Electric Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

“Procurement of Electric Material”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(3) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19554 and MUE.T on 26th March 2014.
- 2) Total (06) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014 and (01) bidder did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office*
- 3) The Electric material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-I



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **Dir (W&S)/MUEE-JAM-61, dated 25th March, 2014
Published at SPPRA Serial No. 195/4**
3. Tender Description Name: **"Procurement of Electric Material".**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014.**
6. Total Bid documents Sold: **06**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified (if applicable): **04**
10. Bids Rejected: **01 (Not Registered with the Sales Tax Office)**
11. 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	AS PER COMPARATIVE STATEMENT ATTACHED					
2						

Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21

Engr. Muneer A. Shaikh
Director Finance
Member C.P.C.
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, Jamshoro
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-I)

"FOR THE PROCUREMENT OF ELECTRIC MATERIAL"

Sr. #	Name of the Qualified Firms	Abbreviation	Bids
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyderabad	M/s S.S.T.C. H.	Submitted
03	M/s Transworld Enterprise & Co.S. Karachi	M/s T.W.E. K.	Didn't Submit
04	M/s Nizami I.S. & Co.S. Karachi	M/s N.I.S. K.	Submitted
05	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
06	M/s S/R Enterprise, Hyderabad	Not Registered With Sales Tax Office	

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s Jawed Trading Cor. K.	1, 4, 5, 6, 15, 17 and 22	58,890/-
02	M/s S.S. Trading C. Hyd.	2, 16, 23, 24, 25, 29 and 30.	30,534/-
03	M/s Shaikh S. Ent. Hyd.	3, 7, 8, 9, 10, 11, 12, 13, 14, 18, 19, 20, 21, 26, 27 and 28.	185,064/-
	Grand Total		274,386/-

Prof. Dr. Muhammad Ali Shan
Convener C.P.C.
BPS-21

Engr. Muneer A. Shaikh
Director Finance
Member C.P.C.
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, Unit of Small
External Member C.P.C.
BPS-18

METRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

For The Procurement of Electric Material and Tender opened on 17th April-2014

Sl.#	Name of Item	Qty	Unit	MES.F.L. C.R.	MES.S.S. I.C.C.B.	MES.N.F.S.R.	MES.S.F.B.	Amount
1	Tube Light (20w) Philips, Sogo, Abid, Dai-Chi OR Equivalent	05 doz	01 No.	87	112	500	104	5,200
2	Tube Patti (40w) Philips, Sogo, Abid, Dai-Chi OR Equivalent	10 doz	01 No.	104	175	600	298	31,800
3	Chowk (Electronic - Automobile) Philips, Dhamnic, Dhas'ork, Pansalok	10 doz	01 No.	125	175	180	165	49,500
4	Wire (1x29) Milon Supreme, Pak Cable, M.C. Cable, etc Equivalent	07 coils	01 Coil	585	651	N.Q.	624	1,005
5	Wire (3x29) Milon Supreme, Pak Cable, M.C. Cable, etc Equivalent	10 coils	01 coil	1,145	1,218	N.Q.	1,170	11,700
6	Wire (7x29) Milon Supreme, Pak Cable, M.C. Cable, etc Equivalent	10 coils	01 coil	2,240	2,694	N.Q.	2,790	22,400
7	Bulb (100 watt) Philips, Sogo, Dai-Chi OR Equivalent	26 doz	01 No.	51	41	150	28	8,730
8	Bulb threaded (100 watt) Philips, Sogo, Dai-Chi OR Equivalent	12 doz	01 No.	35	36	N.Q.	28	1,032
9	Holder Brass Butten, Becolite, Abid OR Equivalent	10 doz	01 No.	55	27	N.Q.	26	3,120
10	Holder Threaded Butten, Becolite, Abid OR Equivalent	05 doz	01 No.	41	32	N.Q.	28	1,680
11	Piano Socket Pano, Abid, PPI OR Equivalent	05 doz	01 doz	25	22	N.Q.	19	1,140
12	Saver (25watt) Philips, Sogo, Dai-Chi OR Equivalent	23 doz	01 No.	237	182	450	165	45,540
13	Saver threaded (25watt) Philips, Sogo, Dai-Chi OR Equivalent	18 doz	01 No.	229	182	450	165	35,640
14	Search Light complete (500 watt) Sogo, Abid, Dai-Chi OR Equivalent	05 doz	01 No.	70585	560	N.Q.	490	29,250
15	Fox light frame (105 watt) Sogo, Abid, Dai-Chi OR Equivalent	01 doz	01 No.	151	109	1,000	2,200	815
							Gross Total	215,095

Note: N.Q. Not Quoted



MUIBRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Electric Material" and Tender opened on 17th April 2014

Sr.#	Name of Item	Qty	Unit	M/S J.T. C.K.	M/S S.S. J.C.B.E.	M/S N.E.S.B	M/S S.F.U	Amount
16	PVC board (same size as per specification OR Equivalent)	10 doz	01 No.	54	44	N.Q	5	5,280
17	Table Light side holder (1/2 x 6 x 6) (same size as per specification OR Equivalent)	25 doz	01 No.	30	44	N.Q	5	8,850
18	Duct profile (3 x 4) (same size as per specification OR Equivalent)	06 doz	01 No.	166	94	N.Q	85	6,120
19	Safety bracket (same size as per specification OR Equivalent)	01 doz	01 No.	522	398	1,450	380	4,560
20	Sheet frame 5 inch (4 x 6) (same size as per specification OR Equivalent)	10 doz	01 No.	58	51	N.Q	45	5,400
21	Round Block (3 x 4) (same size as per specification OR Equivalent)	66 doz	01 No.	48	139	N.Q	34	2,448
22	Gridi Wooden Support (OR Equivalent)	12 doz	01 No.	25	44	N.Q	35	5,040
23	Wire Clips (same size as per specification OR Equivalent)	6 pkts	01 PKT	158	107	N.Q	145	642
24	Wire Clips (same size as per specification OR Equivalent)	6 pkts	01 PKT	310	94	N.Q	145	564
25	Wire Clips (same size as per specification OR Equivalent)	6 pkts	01 PKT	94	87	N.Q	145	522
26	Nut-bolt (2 x 1/2) (same size as per specification OR Equivalent)	12 pkts	01 PKT	650	N.Q	272	249	2,988
27	Flate Wire (23-76) (same size as per specification OR Equivalent)	6 coils	01 Coil	1,785	1,859	4,200	1,650	9,900
28	Circuit breaker 20 Amp (same size as per specification OR Equivalent)	1 doz	01 No.	391	N.Q	N.Q	380	4,560
29	Sheet 8 Hole (8 1/2 x 10 1/2) (same size as per specification OR Equivalent)	2 doz	01 No.	124	57	450	130	1,368
30	Sheet 4 Hole (4 1/2 x 7 1/2) (same size as per specification OR Equivalent)	2 doz	01 No.	63	44	450	98	1,056

Note: N.Q=Not Quoted)

Gross Total

59,298

Net Total

274,386

Prof. Dr. Mohammad Ali Shah

Professor

BPS-21

Engr. Muneer A. Shaukh

Director Finance

BPS-20

Mr. Mirza Ahmed Pasha

Procure Officer, University of Sindh
External Member C.P.T.

BPS-18



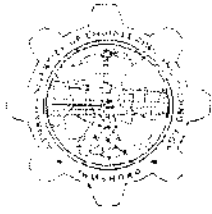
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Plumbing Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

“Procurement of Plumbing Material”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010)

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hikal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUEE on 26th March 2014.
- 2) Total (08) bids were purchased by interested parties/suppliers and (07) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However two bidders are disqualified because the firms were not registered with Sales Tax Office*
- 3) The Plumbing Material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F

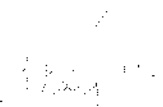


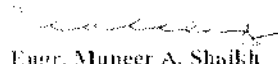
Mehran University of Engineering & Technology, Jamshoro.

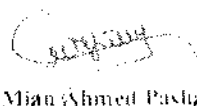
Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **Dir (W&S)/MUEE/JAM-61, dated 25th March, 2014
Published in SPPRA Serial No. 19534**
3. Tender/Description Name: **"Procurement of Plumbing Material".**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure.***
5. Tender Published: **Daily Dawn (English) dated 29-March-2014.
Daily Jung (Urdu) dated 28-March-2014.
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014
Daily Sindh Express (Sindhi) dated 28-March-2014.**
6. Total Bid documents Sold: **08**
7. Total Bids Received: **07**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified: **05**
(if applicable)
10. Bids Rejected: **02 / Not Registered with the Sales Tax Office.**
11. 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
1	2	3	4	5	6	
1	AS PER COMPARATIVE STATEMENT ATTACHED					
2						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance
Member C.P.C.
BPS-20


Mr. Mian Shmeel Pasha
Purchase Officer, Jamshoro
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

**RESULT OF BIDEVALUATION
AS PER COMPARATIVE STATEMENT (ANNEX-1)
"FOR THE PROCUREMENT OF PLUMBING MATERIAL"**

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M.S.J.T.C.K	Submitted
02	M/s M.R.B.C. & G.O.S. Hyd.	M.S.M.R.B.C.H	Didn't Submit
03	M/s S.S. Trading Company, Hyd.	M.S.S.S.T.C.H.	Submitted
04	M/s Bhattai Enterprise, Hyderabad	M.S.B.E.H	Submitted
05	M/s Nizami I.S. & G.O.S. Karachi	M.S.N.I.S.K	Submitted
06	M/s Shaikh Serhandi Enterprise, Hyd.	M.S.S.S.I.H	Submitted
07	M/s Riaz Ahmed Shaikh, Hyderabad	Not Registered with Sales tax Office	
08	M/s S:R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed Trading Cor Karachi	12, 13, 34, 39, and 57.	24,345/-
02	M/s S.S. Trading Company Hyderabad.	4, 5, 16, 29, 36, 37, 46, and 52	31,612/-
03	M/s Bhattai Enterprise, Hyderabad	1, 7, 8, 14, 15, 18, 19, 20, 21, 28, 38, 42, 44, 48, 50, 53, 54, 55, 56, and 58.	131,012/-
04	M/s Shaikh Serhandi Entuse, Hyderabad.	2, 3, 6, 9, 10, 11, 17, 22, 23, 24, 25, 26, 27, 30, 31, 32, 33, 35, 40, 41, 43, 45, 47, 49, and 51.	266,574/-
Net Total			459,543/-

Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21

Engr. Muneeb A. Shaikhi
Director Finance
Member C.P.C.
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, U.M. of Study
External Member C.P.C.
BPS-18

MUHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

For the Procurement of Plumbing Material and Tender opened on 17th April 2014

Sl#	Name of Item	Qty	Unit	Q.S.T. C.K.	M.S.S. I.C.B.	M.C.B.E.K	SEVENT SR.	M.S.S. S.E.B.	Amount
1	BB Cock (Hard) 1/2" (Steel, Alloy, 08, galvanized)	10 doz	01 No	178	169	114	20	188	1,888
2	BB Cock (Steel) 1/2"	04 doz	01 No	690	630	318	1000	270	12,960
3	Steel Valve (Gate) 1/2" (Steel, Alloy, 08, galvanized)	02 doz	01 No	495	830	342	1,500	270	8,208
4	Open Stop Cock 1/2" (Steel, Alloy, 08, galvanized)	05 doz	01 No	253	218	138	N.Q.	570	1,480
5	C.P. West along to bring the water to the tap (Steel, Alloy, 08, galvanized)	08 doz	01 No	62	36	45	N.Q.	48	3,456
6	Waste Pipe (Imported) (Steel, Alloy, 08, galvanized)	05 doz	01 No	313	188	160	N.Q.	152	1,473
7	Handle Valve 1/2" (Steel, Alloy, 08, galvanized)	02 doz	01 No	381	238	186	N.Q.	305	1,462
8	Handle Valve 1" (Steel, Alloy, 08, galvanized)	01 doz	01 No	508	369	314	N.Q.	325	3,768
9	Lee-Stop Cock 1/2" (Steel, Alloy, 08, galvanized)	05 doz	01 No	1,011	644	338	N.Q.	270	16,206
10	BB Cock Head (Steel, Alloy, 08, galvanized)	2.5 doz	01 No	279	644	198	N.Q.	168	9,040
11	Flush Tank (Galvanized)	05 doz	01 No	762	870	792	1,600	695	11,200
12	Flush Kit (Galvanized) (Steel, Alloy, 08, galvanized)	01 doz	01 No	42	315	230	N.Q.	285	508
13	Commute Kit (Galvanized) (Steel, Alloy, 08, galvanized)	01 doz	01 No	102	439	562	1,500	790	1,219
14	Socket 1/2" (Steel, Alloy, 08, galvanized)	10 doz	01 No	265	30	26	72	22	315
15	Socket 3/4" (Steel, Alloy, 08, galvanized)	01 doz	01 No	37	41	32	N.Q.	35	378
16	Tee 1" (Steel, Alloy, 08, galvanized)	05 doz	01 No	127	93	109	N.Q.	115	1,318
17	Union 1/2" (Steel, Alloy, 08, galvanized)	02 doz	01 No	89	107	82	N.Q.	60	1,581
18	Bearing Nipple 1/2" (Steel, Alloy, 08, galvanized)	03 doz	01 No	24	30	22.75	N.Q.	35	319
19	Bearing Nipple 1" (Steel, Alloy, 08, galvanized)	01 doz	01 No	58	58	46	N.Q.	48	536
20	Shower head (Steel, Alloy, 08, galvanized)	38 doz	01 No	37	43	96	300	120	30,336
21	Shower rod (Steel, Alloy, 08, galvanized)	10 doz	01 No	102	193	144	435	330	17,380

Note: N.Q. Not Quoted



MADRAS UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

Procurement of Plumbing Material For the Tender opened on 17th April 2014

Sl.#	Name of Item	Qty	Unit	MSJL C.K.	MSJL C.C.H.	MS B.C.K	MSJL S.K.	MSJL S.H.H.	Amount
22	Pipe Nipple 1/2" - 6" (MSJL Superior Quality)	01 doz	01 No	50	55	55	N.Q.	14	81
23	Pipe Nipple 3/4" - 6" (MSJL Superior Quality)	01 doz	01 No	69	80	80	N.Q.	25	361
24	Pipe Nipple 1" - 6" (MSJL Superior Quality)	01 doz	01 No	69	90	90	N.Q.	25	609
25	Pipe Nipple 1 1/4" - 6" (MSJL Superior Quality)	01 doz	01 No	88	99	99	N.Q.	34	836
26	Pipe Nipple 1 1/2" - 6" (MSJL Superior Quality)	01 doz	01 No	76	52	52	N.Q.	45	590
27	Pipe Nipple 1 3/4" - 6" (MSJL Superior Quality)	01 doz	01 No	60	35	35	N.Q.	30	300
28	Pipe Nipple 1 1/2" - 9" (MSJL Superior Quality)	01 doz	01 No	114	78	65	N.Q.	68	773
29	Ball Rod 1/2" (MSJL Superior Quality)	03 doz	01 No	568	360	443	800	455	12,960
30	Gate Valve 1 1/2" (MSJL Superior Quality)	01 doz	01 No	1,123	161	1,113	N.Q.	425	5,100
31	Pump Coupling (MSJL Superior Quality)	02 doz	01 No	990	877	800	N.Q.	850	20,100
32	Chain Dori (2-soot) (MSJL Superior Quality)	01 Reel	01 Reel	889	110	800	N.Q.	95	380
33	Chain Dori (3-soot) (MSJL Superior Quality)	01 Reel	01 Reel	1,143	152	N.Q.	N.Q.	120	480
34	Grease (Imported) (MSJL Superior Quality)	10 letters	01 Kg	203	N.Q.	N.Q.	N.Q.	N.Q.	406
35	Mobil Oil (Imported) (MSJL Superior Quality)	01 doz	01 Ltr	304	N.Q.	N.Q.	N.Q.	295	2,950
36	Threads (Imported) (MSJL Superior Quality)	01 doz	01 No	16	11	12	N.Q.	N.Q.	528
37	Ball Rod 1/2" (MSJL Superior Quality)	02 Nos	01 No	182	290	400	N.Q.	385	580
38	Ball Rod 1" (MSJL Superior Quality)	01 doz	01 No	1,097	N.Q.	1,152	N.Q.	1,250	27,648
39	Safety valve for geyzers 1/2" (MSJL Superior Quality)	05 doz	01 No	203	216	230	N.Q.	100	12,180
40	Wash Basin + Stand (Imported) (MSJL Superior Quality)	03 doz	01 No	2,730	3,610	2,880	N.Q.	2,500	90,000
41	G.I Pipe 1 1/2" (MSJL Superior Quality)	00 feet	01 No	165	N.Q.	150	N.Q.	144	28,800
42	Wash Basin (Imported) (MSJL Superior Quality)	30 sets	01 No	152	125	95	N.Q.	150	1,800
43	Wash Basin (MSJL Superior Quality)	01 doz	01 No	133	75	95	N.Q.	70	8,400
44	Pilot rod for geyzers (MSJL Superior Quality)	05 doz	01 No	191	145	64	N.Q.	190	3,840
45	Bella rod for geyzers (MSJL Superior Quality)	05 doz	01 No	391	348	296	N.Q.	180	10,800

Total

Page 2 of 3

Note: N.Q. = Not Quoted

MUHAMMAD ALI JAMSHORO UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

For the Procurement of Plumbing Material and Tender opened on 17th April 2014

Sr.#	Name of Item	Qty	Unit	M.S.F.C. Ck.	M.S.S. L.C.H.	M.S.B.C. K.	M.S.N.I. S.K.	M.S.S. S.F.H.	Amount
47	Elbow 1/2" (1/2" x 1/2") Superior Quality OR Equivalent	02 doz	01 No	158	109	133	N.O	00	2,016
48	Union 1/2" (1/2" x 1/2") Superior Quality OR Equivalent	01 doz	01 No	304	216	296	N.O	200	2,300
49	Union 1" (1" x 1") Superior Quality OR Equivalent	01 doz	01 No	165	123	154	N.O	100	1,848
50	Tee 1/2" (1/2" x 1/2" x 1/2") Superior Quality OR Equivalent	01 doz	01 No	245	187	178	N.O	155	1,860
51	Stop Plug 1/2" (1/2" x 1/2") Superior Quality OR Equivalent	01 doz	01 No	44	87	38	N.O	08	461
52	Bearing Nipple 1/2" (1/2" x 1/2") Superior Quality OR Equivalent	01 doz	01 No	103	109	66	N.O	95	1,110
53	Socket 1/2" (1/2" x 1/2") Superior Quality OR Equivalent	01 doz	01 No	108	87	92	N.O	08	1,014
54	Reduce Socket 1/2" (1/2" x 1/4") Superior Quality OR Equivalent	01 doz	01 No	460	51	38	N.O	50	461
55	Reduce Socket 1/2" (1/2" x 1/2") Superior Quality OR Equivalent	01 doz	01 No	61	N.O	59	N.O	00	707
56	Reduce Socket 1" (1" x 1/2") Superior Quality OR Equivalent	01 doz	01 No	206	N.O	173	N.O	100	2,074
57	Gas Cork 1/2" (1/2" x 1/2") Superior Quality OR Equivalent	02 doz	01 No	165	N.O	109	N.O	170	1,308
58	Gas Cork 3/4" (3/4" x 3/4") Superior Quality OR Equivalent	02 doz	01 No	418	N.O	382	1,570	600	10,032
		02 doz	01 No	1,291	N.O	1,049	2,740	1,050	25,176

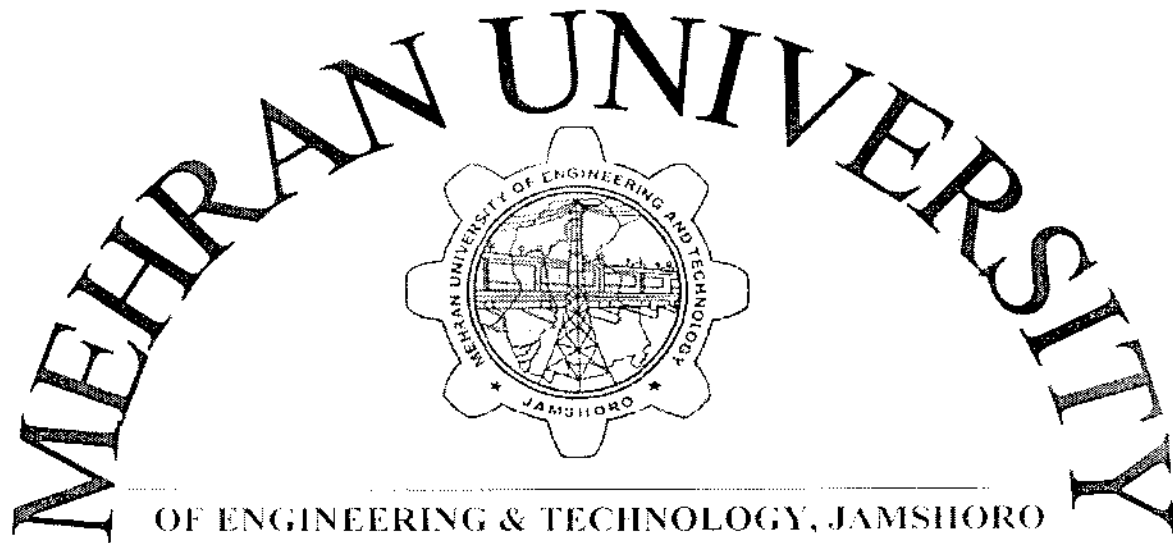
Note: N.O (Not Quoted)

Gross Total: 51,127
Net Total: 459,543

Prof. Dr. Muhammad Ali Shah
Convener C.P.C
BPS-21

Engr. Munir A. Shaikh
Executive Finance Member C.P.C
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer University of Sindh
External Member C.P.C
BPS-18



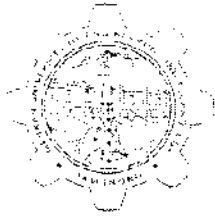
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Carpenter’s Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

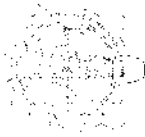
Bid Evaluation Result of contractors

"Procurement of Carpenter's Material"
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (05) bids were purchased by interested parties-suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014. *However one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The procurement of carpenter's material may be purchased from the lowest bidder on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-B.




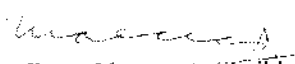
Mehran University of Engineering & Technology, Jamshoro.

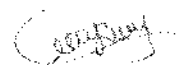
Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **Dir (W&S)/MUET/JAM-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description Name: **"Procurement of Carpenter's Material".**
4. Method of Procurement: **Under SPPRA Rule Open Competitive Bidding (Single Stage One Envelop Procedure)**
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014.**
6. Total Bid documents Sold: **05**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified: **04**
(if applicable)
10. Bids Rejected: **01 (Not Registered with the Sales Tax Office)**
11. 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
AS PER COMPARATIVE STATEMENT ATTACHED						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C
BPS-21


Engr. Muneer A. Shaikh
Director Finance
Member C.P.C
BPS-20


Mr. Mian Afimud Pasha,
Purchase Officer, U.I. of Sindh
External Member C.P.C
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF CARPENTER'S MATERIAL"

Sr. #	Name Of The Qualified Firms	Abbreviation	Bids
01	M/s Jawed Trading Co. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyderabad	M/s S.S.T.C. H.	Submitted
03	M/s Nizam I.S. & G.O.S. Karachi	M/s N.I.S. K.	Submitted
04	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
05	M/s S.R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s S.S. Trading Company, Hyd.	29, 30, 37 and 38.	17,430/-
02	M/s Shaikh Serhandi Enterprise, Hyd	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 31, 32, 33, 34, 35, and 36.	216,331/-
Grand Total			233,761/-

Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21

Engr. Muneer A. Shaikh
Director Finance
Member C.P.C.
BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, M. U. S. D. S.
External Member C.P.C.
BPS-18

MEDHAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

For the Procurement of Carpenter's Material and Tender opened on 17th April-2014

Sr.#	Name of Item	QTY	Unit	M.S.S.I. (C.K.)	M.S.S.I. (C.B.)	M.S.S.I. (S.K.)	M.S.S. S.F.B.	Amount
1	Tower Bolt 6" (Impressed China superior quality)	05 doz	01 No	98	300	N.O	52	3,150
2	Tower Bolt 4" (Impressed China superior quality)	10 doz	01 No	98	704	N.O	85	8,300
3	Handle 5" (Impressed China superior quality)	05 doz	01 No	12	51	N.O	35	2,100
4	Al-drop 10" (Impressed China superior quality)	15 doz	01 No	342	N.O	N.O	218	39,240
5	Nail 4" (Impressed China superior quality)	02 Kg	01 kg	348	290	N.O	270	540
6	Nail 3" (No-12) (Impressed China superior quality)	04 Kg	01 kg	348	261	550	198	792
7	Nail 2 1/2 (No-12) (Impressed China superior quality)	04 Kg	01 kg	348	261	550	198	792
8	Nail 2" (No-14) (Impressed China superior quality)	03 Kg	01 kg	348	261	1,550	165	660
9	Nail 1 1/2 (No-14) (Impressed China superior quality)	04 Kg	01 kg	348	261	1,550	165	660
10	Nail 1" (No-14) (Impressed China superior quality)	04 Kg	01 kg	348	261	1,550	165	660
11	Nail 1 1/2 (No-17) (Impressed China superior quality)	05 Kg	01 kg	406	275	1,550	180	900
12	Nail 1" (No-17) (Impressed China superior quality)	05 Kg	01 kg	406	275	1,550	180	900
13	Nail 3/4 (No-17) (Impressed China superior quality)	03 Kg	01 kg	360	275	1,550	180	540
14	Screw 2" (No-08) (Impressed China superior quality)	15 PKts	01 pkl	360	319	840	280	4,200
15	Screw 1 1/2 (No-07) (Impressed China superior quality)	15 PKts	01 pkl	280	254	840	220	3,300
16	Screw 1 1/4 (No-06) (Impressed China superior quality)	15 PKts	01 pkl	218	232	840	195	2,925
17	Screw 1" (No-05) (Impressed China superior quality)	15 PKts	01 pkl	170	200	840	90	1,250
18	Screw 3/4 (No-05) (Impressed China superior quality)	15 PKts	01 pkl	130	102	840	75	1,125
19	Cut Screw 1" (No-06) (Impressed China superior quality)	12 PKts	01 pkl	245	261	770	210	2,520
20	Cut Screw 3/4" (No-06) (Impressed China superior quality)	12 PKts	01 pkl	203	261	770	185	2,220
21	Steel Nail 4" (Impressed China superior quality)	03 PKts	01 pkl	303	3,160	1,100	200	600
22	Steel Nail 3" (Impressed China superior quality)	05 PKts	01 pkl	318	3,160	1,100	285	1,125
23	Steel Nail 2 1/2" (Impressed China superior quality)	10 PKts	01 pkl	318	26	1,100	195	1,950
24	Steel Nail 2" (Impressed China superior quality)	10 PKts	01 PKts	318	118	1,100	195	1,950

Grand Total

31,660

MEDHANI UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHEDPO

COMPARATIVE STATEMENT

"For The Procurement of Carpenter's Material" and Tender opened on 17th April 2014

Sr.#	Name of Item	Qty	Unit	M/S J.T. C.K.	M/S S.L.C.B.	M/S N.A.S.B.	M/S S.S.H.	Amount
25	Steel Nail 1 1/2" (superior quality)	10 PKs	91 pcs	318	118	1100	195	1,950
26	Steel Nail 1" (superior quality)	12 PKs	91 pcs	318	218	1100	200	2,400
27	Fly Sheet (3x2) (superior quality)	02 doz	01 No	3,290	N.O	N.O	2,535	60,840
28	Hard Board (8' x 4') water proof (superior quality)	08 doz	01 No	2,333	010	N.O	460	27,600
29	Shoe Nail 1/2" (superior quality)	05 PKs	01 PK	233	180	N.O	950	900
30	Glue (1/4 kg Jar) Mowleth OR Equivalent	02 doz	01 No	3,828	145	450	190	3,480
31	Solution (1/4 kg) Cement OR Equivalent	04 doz	01 No	1,140	189	800	155	7,140
32	Plaster of paris (superior quality)	02 bag	01 No	890	N.O	N.O	545	1,090
33	Chapko kundi (1/4 kg) (superior quality)	06 packet	01 PK	490	N.O	N.O	423	2,538
34	Laxant Sheet (1/2") (superior quality)	01 doz	01 No	2,585	3180	N.O	2,200	26,000
35	Hinjess 3" (1/4 kg) (superior quality)	03 doz	01 No	41	377	N.O	20	720
36	Hinjess 2 1/2" (1/4 kg) (superior quality)	03 doz	01 No	33	316	400	19	684
37	Hinjess Paffee 60" (1/4 kg) (superior quality)	02 doz	01 No	332	203	480	235	5,400
38	Silver Sheet 2 1/2" (Superior quality)	1 Roll	01 Roll	8,600	7,650	N.O	7,800	7,650

Note: N.O (Not Quoted)

Gross Total

119,092

Net Total

233,761

(Signature)
Prof. Dr. Mohamamd Ali Shah
 Convener P.C

(Signature)
Eng. Muneez A. Shaikh
 Director Finance, Quamr-e-Pa

(Signature)
Air. Muin Ahmed Pasha
 President of Quamr-e-Pa
 Principal Member P.C

BPS-21

BPS-20

BPS-18

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology,
Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for the Annual Demand of Main Store MUET
- 4) TENDER NUMBER Dir(W&S)/MUET/JAM/-61 Dated 25-03-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Tractor's Tyres
- 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) 15 Days according to work order
- 10) TENDER OPENED ON (DATE & TIME) April 17, 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Sent Earlier
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Supply Orders Are Attached as Annex C-1
- 16) CONTRACT AWARD PRICE List attached as Annex C-2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID), the Bid Evaluation report is attached as Annex C-3
- 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 BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Serial # 19534 on 26th March 2014.
No	

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

Yes	Daily Dawn 29-3-14, Daily Jung, Hifal-e-Pakistan, Sindh Express 28-3-14
No	

22) NATURE OF CONTRACT

Domestic	<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 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)

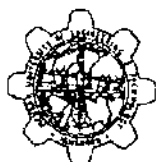
Yes	
No	No

39) Date of Award of Contract: 12/5/2014

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/045/05/14.

Date: 12th May, 2014.

M/s Shaikh Serhandi Enterprise,
Hyderabad.

Subject: SUPPLY ORDER OF TRACTOR'S TYRES AT MAIN STORES, MUET, JAM.

Reference: Your Quotation No. Nil. Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
02	Tyres for Tractors with tube (Rear) Beisin -15.5 R-38, 10 ply	04 Nos.	73,000/-	292,000 ✓
Grand Total				292,000/-

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

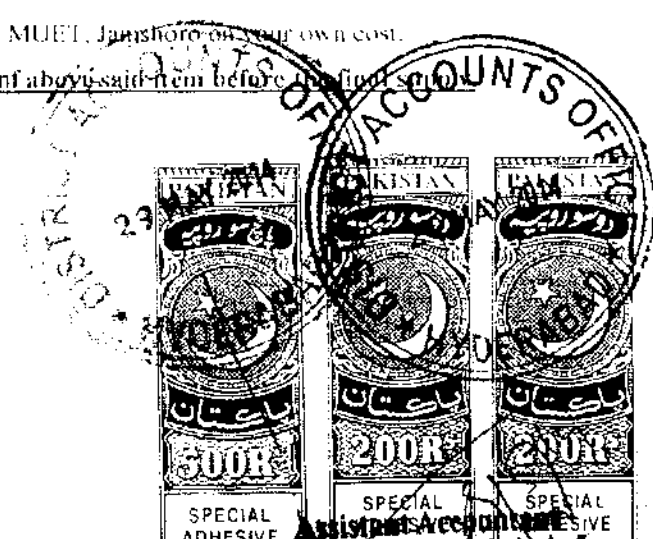
Note: - It is suggested that, submit at least one sample of above said item before the final order.

Best Regards,

Mushtaque A. Pathwer
Purchase & Store Officer

Copy for record:

✓ 1 Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/044/05/14.

Date: 12th May, 2014.

M/s S.S Trading Company,
Hyderabad.

Subject: **SUPPLY ORDER OF TRACTOR'S TYRES AT MAIN STORES, MUET, JAM.**

Reference: Your Quotation No. Nil, Tender opened on 17th April, 2014.

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

S. No	Name of Item	Qty.	Rate	Amount
01	Tyres for Tractors with tube(Front)General-7x50x20, 08 pilay	04 Nos.	16,046/-	64,184/-
	Grand Total			64,184/-

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 **15 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 Supply Order and submit the original copy within a week.**
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. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
8. All Taxes will be paid by the supplier or as per the rules of the Govt.
9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of above said item before the final supply.

Best Regards,

Mushtaq A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-I)
"FOR THE PROCUREMENT OF TRACTOR'S TYRE"

Sr. #	Name Of The Qualified Firms	Abbreviation	Bids
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyd	M/s S.S.T.C. H.	Submitted
03	M/s SBH Enterprise, Hyderabad	M/s SBH E. H.	Submitted
04	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Didn't Submit
05	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
06	M/s S-R Enterprise, Hyderabad.	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s S.S. Trading Company, Hyderabad	01-General Brand-08 Ply	64,184/-
02	M/s Shaikh Serhandi Enterprise, Hyderabad.	02-Belsta Brand-10 Ply	292,000/-
Grand Total			356,184/-

Prof. Dr. Muhammad Ali Shah

Convener C.P.C.

BPS-21

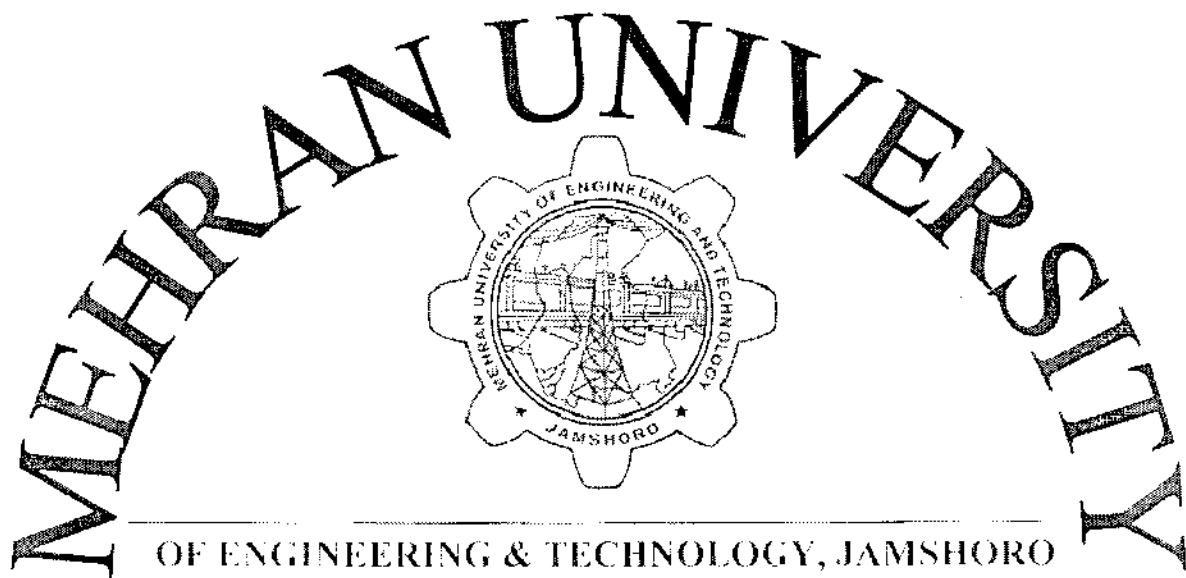
Engr. Muneer A. Shaikh

Director Finance
Member C.P.C.

BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, U.M. & Supply
External Member C.P.C.

BPS-18



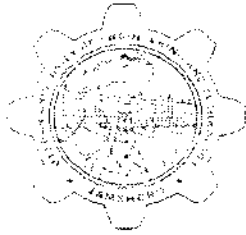
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Tractor’s Tyre for Plantation Section of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

"Procurement of Tractor's Tyre"

Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hlal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUEET on 26th March 2014
- 2) Total (06) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated, 17th April 2014 and (01) parties did not participate reasons best known to them. *However one bidder is disqualified because the firm was not registered with the Sales Tax Office*
- 3) The Tractor's Tyres may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-1



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University Of Engineering & Technology, Jamshoro
2. Tender Reference No: Dir (W&S)/MUET/JAM-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534
3. Tender Description/Name: "Procurement of Tractor's Tyres".
4. Method of Procurement: Under SPPRA Rule Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: Daily Dawn (English) dated 29-March-2014.
Daily Jung (Urdu) dated 28-March-2014.
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014.
Daily Sindh Express (Sindhi) dated 28-March-2014.
6. Total Bid documents Sold: 06
7. Total Bids Received: 05
8. Bid Opening date: 17-04-2014
9. No. of Bid technically qualified: 04
(if applicable)
10. Bids Rejected: 01 (Not Registered with the Sales Tax Office)

11. 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
AS PER COMPARATIVE STATEMENT ATTACHED						

Prof. Dr. Muhammad Ali Shah

Convener C.P.C

BPS-21

Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20

Mr. Mian Ahmed Pasha

Purchase Officer, Umi of Sindh
External Member C.P.C

BPS-18



Mehran University of Engineering & Technology, Jamshoro.


RESULT OF BID EVALUATION

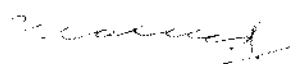
AS PER COMPARATIVE STATEMENT (ANNEX-I)

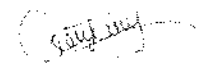
"FOR THE PROCUREMENT OF TRACTOR'S TYRE"

Sr. #	Name Of The Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyd.	M/s S.S. T.C. H.	Submitted
03	M/s SBH Enterprise, Hyderabad	M/s SBH E. H.	Submitted
04	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Didn't Submit
05	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
06	M/s S/R Enterprise, Hyderabad.	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s S.S. Trading Company, Hyderabad	01-General Brand-08 Ply	64,184/-
02	M/s Shaikh Serhandi Enterprise, Hyderabad	02-Belsin Brand-10 Ply	292,000/-
Grand Total			356,184/-


Prof. Dr. Muhammad Ali Shah
Convener C.P.C
BPS-21


Engr. Muneer A. Shaikh
Director Finance
Member C.P.C
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, U.M. of Small
External Member C.P.C
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Tractor's Tyres" and Tender opened on 17th April-2014

Sl. #	Name of Item	Qty	Unit	M/S J.L. C.K.	M/S S.S. T.C.H.	M/S S.B.H. E.H.	M/S S.S.E.H.	Amount
1	Tyres for Tractors with tube (Front) 7x20x20 General, Ceat, Belsin, Bridgestone OR Equivalent	04 Nos.	01 No.	29,250	16,046	19,786	24,500	64,184
2	Tyres for Tractors with tube (Rear) 8.5R-58 General, Ceat, Belsin, Bridgestone OR Equivalent	04 Nos.	01 No.	94,500	75,600	73,333	73,000	292,000
Grand Total								356,184

Note: N.Q. (Not Quoted)

Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21

Engr. Muneer A. Shaikh

Director Finance
Member C.P.C.

BPS-20

Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18

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. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT M / F Aluminum Partition Wall for (SI AG)
- 4) TENDER NUMBER DIR(W&S)/MUE /JAM/ 61, Dated: 25/03/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocation
- 7) TENDER ESTIMATED VALUE Rs. 549,374.00
- 8) ENGINEER'S ESTIMATE Rs. 549,374.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 17-04-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) 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 Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 548,446.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
1) M/s Ubedullah Qureshi & Co, Hyderabad
2) M/s Farooque Electric Works, Karachi
3) M/s S.H.A Construction Company, Kofa

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 BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes No

21) ADVERTISEMENT:

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

Yes	S.# 19534 Date: 26 03 2014
No	

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

Yes	Daily Jang, Sindh Express, Hikal e Pakistan & Dawn on Dated 28 03 2014
No	

22) NATURE OF CONTRACT

Yes Int.

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 Consultancies)

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 IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes No

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 No

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

Yes No

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

Yes
No No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

FOR OFFICE USE ONLY

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

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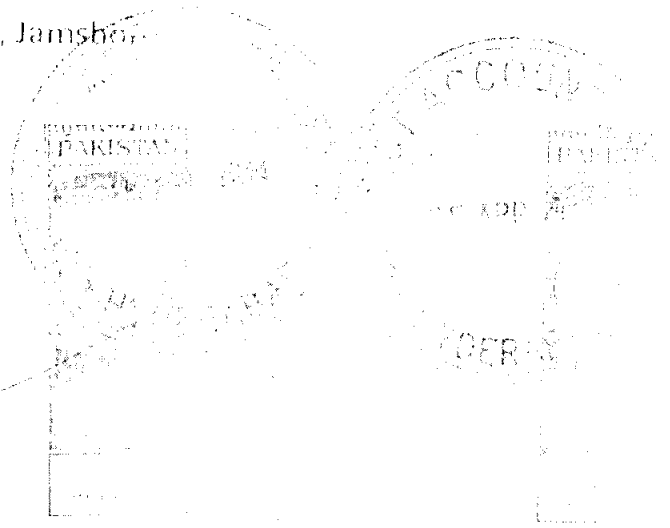


TENDER DOCUMENT

Number is 10000/2011
Date is 11/11/2011
Page No. 1/1



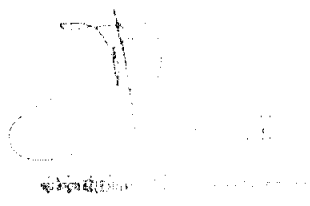
Making & Fixing Aluminum Profile
for Student Financial Aid Office
at New Administration Building
of MUET, Jamshoro



EXECUTIVE ENGINEER

recovery as arrears of Land Revenue

of fund of Security Deposit Retention Money
should be allowed as a condition
of contract from the bid date on
competent authority, it shall check to be
from measurement of the defects which
applied that also not applied to the
corrected. The security deposit from
from the shall be released
on which work is complete.



Account Officer
Mehran University of Engineering & Technology



SCHEDULE - B

1. Measuring & Fixing Aluminium Partition Wall for Meeting Rooms (1000) (1000) (1000)
2. Measuring & Fixing AOI at New Administration Building of Jawhar Campus

GENERAL ABSTRACT

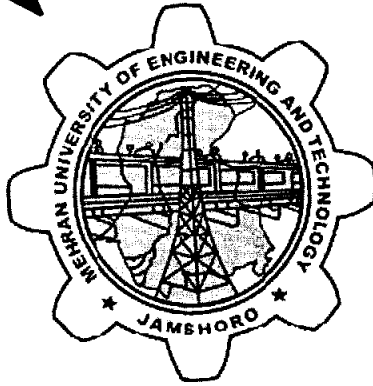
Quantity of	UNIT WORK (Non-Schedule Items)	-----	RS	-----	RS
Quantity of	UNIT WORK (Schedule Items)	-----	RS	-----	RS
Quantity of	UNIT WORK (Non-Schedule Items)	-----	RS	-----	RS

Say = RS 541200/-

Approved _____
Approved _____

Approved _____
Approved _____

MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY, JAMSHORO



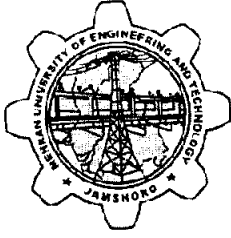
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Stationary Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

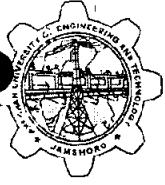
Bid Evaluation Result of contractors

“Procurement of Stationary Items”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (14) bids were purchased by interested parties/suppliers and (13) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The Stationary Items may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.

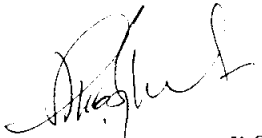



Mehran University of Engineering & Technology, Jamshoro.

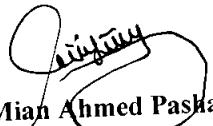
Bid Evaluation Report

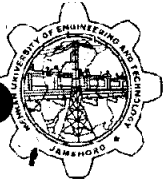
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **“Procurement of Stationary Items”.**
4. Method of Procurement: **Under SPPRA Rule Open Competitive Bidding
(Single Stage One Envelop Procedure)**
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **14**
7. Total Bids Received: **13**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **12**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**
11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF STATIONARY ITEMS"

Sr. #	Name of The Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J. T. C. K.	Submitted
02	M/s Askari P. & (G.O.S.), Hyd.	M/s A. P. H.	Submitted
03	M/s S.S. Trading Company, Hyderabad	M/s S. S. T. C. H.	Submitted
04	M/s Ali Husnain, P. & (G.O.S.) Hyd.	M/s A. H. P. P. H.	Submitted
05	M/s New Shoaib Kitab Ghar, Hyderabad	M/s N. S. K. G. H.	Submitted
06	M/s Flying Traders & G.O.S. Hyderabad.	M/s F. T. H.	Didn't Submit
07	M/s HM Traders & G.O.S. Hyderabad	M/s H. M. T. H.	Submitted
08	M/s Bright Traders & Importers, Hyd.	M/s B. T. H.	Submitted
09	M/s S.H & Sons, G.O.S. Karachi	M/s S.H & S. K.	Submitted
10	M/s Hanis Enterprise & G.O.S. Hyd.	M/s H. E. H.	Submitted
11	M/s AAR G.O.S. Hyderabad	M/s A. A. R. H.	Submitted
12	M/s Nizami I.S. & G.O.S. Karachi	M/s N. I.S. K.	Submitted
13	M/s Insaaf Edu. Traders & G.O.S. Sukkur	M/s I. E. T. S.	Submitted
14	M/s S:R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed T. C. K.	4, 5, 6, 10, 16 and 29.	1,258,190/-
02	M/s Askari P. H.	20 and 21.	4,100/-
03	M/s S.S. Trading C. H.	18	9,400/-
04	M/s Ali H. P. P. H.	1, 13, 25 and 32.	43,000/-
05	M/s New S. K. G. H.	3, 7, 8, 11, 12, 14, 17, 19, 22, 27, 28 & 34.	78,958/-
06	M/s H.M. Traders H.	24	5,175/-
07	M/s Bright T. H.	26	34,000/-
08	M/s S. H. & Sons. K.	31	46,750/-
09	M/s Hanees E. H.	2 and 35	21,800/-
10	M/s Insaaf. E. T. S.	9, 15, 23, 30 and 33.	46,488/-
	Net Total		1,547,861/-

Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21

Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

"For The Procurement of Stationary Items" and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	Qty.	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s B. T. H.	M/s S. H & S. K.	M/s H. E. H.	M/s A. A. R. H.	M/s N. I. S. K.	M/s I. E. T. S.	Total Amount
1	Ball points 0.8mm Dollar/Dux/Piano Or Equivalent	01 Pkt.	300 Pkts	72	82	94	58	69	79	75	74	59	66	90	86	17,250
2	Blank Register 70gm Paper (300 pages Legal Size with heavy gatta)	01 No.	150 Nos.	198	226	281	115	118	280	215	221	112	119	265	126	16,800
3	Carbon Paper Superior Quality	01 Pkt.	10 Pkts.	249	306	333	285	154	315	199	374	280	178	340	189	1,540
4	Computer Paper A4, 80g. Double AA Indonesian Org. 500 Sheet	01 Ream	2000 Rcams.	477	520	565	499	N.Q	485	505	660	538	496	535	515	954,000
5	Computer Paper Legal, 80g, Double AA Indonesian Org. 500 Sheet	01 Ream	300 Rcams.	561	645	696	625	647	600	620	800	668	599	645	665	168,300
6	Continuous Paper 15x11, 1200 sheet, Indonesian white paper offset(Golden forum box or equivalent)	01 Box.	30 Box.	988	799 (500 Sheets)	N.Q	1,250	1,760	2,050	1,380	2,074	1,484	1,485	3,100	1,550	29,640
7	Fluid Pen (Dollar/Dux Or Equivalent)	01 Pen	250 Pen	35	30	35	30	28	33	33	37	32	41	50	30	6,975
8	Dusters (Superior Quality)	01 No.	400 Nos	19	29	N.Q	28	15	27	20	26	18	16	50	16	5,960
9	Flapper File. (Superior Quality)	01 No.	300 Nos.	20	27	N.Q	23	19	228	35	26	21	22	322	18	5,400
10	Gem Clips 30/50mm 400 each (Apex Or Equivalent)	01 Pkt.	200 Pkts	24	54	N.Q	125	66	40	27	29	28	37	60	32	4,800
11	Gum Bottle (Dollar/Dux/Piano Or Equivalent)	01 No.	100 Nos	69	93	98	75	68	89	79	77	28	89	140	79	6,800
12	Highlighters. Dollar/Dux/Piano Or Equivalent	01 No.	300 Nos	23	27	394	25	23	30	25	30	25	25	48	25	6,840
13	Ink 2oz. (Dollar Or Equivalent)	01 No.	150 Nos	21	93	274	15	19	24	20	26	22	34	42	21	2,250
14	Markers Ordinary 70/90 (Dollar/Dux/ Or Equivalent)	01 No.	100 Nos	25	27	346	25	24	32	27	32	28	29	52	27	2,400
15	Paper Cutter (Superior Quality)	01 No.	100 Nos	39	54	172	50	32	142	45	43	49	145	208	30	3,000
16	Paper Pins (China made, Three Flower No. 1 Quality Brand Size No 2 Or Equivalent)	01 Pkt.	200 Pkts	16	26	26	25	23	23	25	27	26	26	22	24	3,200
17	Pencil Black. (Dollar/Dux/Piano Or Equivalent)	01 Doz.	50 Dozs	71	79	84	73	69	1,030	75	90	82	78	N.Q	79	3,450
18	Plastic Paper tray. Superior Quality	01 No.	100 Nos	276	100	94	250	98	198	149	374	170	149	250	305	9,400
															Gross Total	1,248,005

[Signature]

Note: N.Q.(Not Quoted)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

"For The Procurement of Stationary Items" and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	Qty.	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s B. T. H.	M/s S. H & S. K.	M/s H. E. H.	M/s A. A. R. H.	M/s N. I. S. K.	M/s I. E. T. S.	Total Amount
19	Punching Machine (Heavy Duty SD-H-20 Or Equivalent)	01 No.	100 Nos	212	275	250	225	209	238	290	272	260	280	N.Q	223	20,900
20	Rubber & Sharpener Dollar/Dux/Piano Or Equivalent	01 Doz.	30 Doz	127	60	87	60	102	95	78	86	74	90	N.Q	64	1,800
21	Scissors Steel (Superior Quality)	01 No.	50 Nos	62	46	102	63	58	118	75	61	50	70	N.Q	48	2,300
22	Signature Pen Dollar/Dux/Piano Or Equivalent	01 Pkt.	50 Pkts	119	130	N.Q	123	118	132	135	157	138	132	N.Q	133	5,900
23	Squish Tape Superior Quality 1" Lancer	01 No.	50 Nos	36	58	62	45	58	60	45	43	42	62	N.Q	34	1,688
24	Stamp Pad. Large size Or Equivalent	01 No.	150 Nos	64	59	416	56	60	35	60	70	70	90	N.Q	57	5,175
25	Staplar Pin - 24x6 Dollar/Dux/Piano Or Equivalent	01 Pkt.	800 Pkts	21	21	N.Q	20	23	24	21	26	22	21	38	21	16,000
26	Stapler Machine Heavy Duty SD-C-10 Or Equivalent	01 No.	200 Nos	246	230	275	238	209	236	170	272	266	229	278	222	34,000
27	Stapler Pin Remover Superior Quality	01 No.	75 Nos	26	47	44	38	26	N.Q	38	31	33	45	N.Q	34	1,949
28	Table Glass (2x3) 5mm Superior Quality	01 No.	25 Nos	522	1,800	N.Q	N.Q	500	N.Q	550	3,400	N.Q	900	N.Q	N.Q	12,500
29	Table Set Superior Quality	01 Set.	150 Set	655	930	N.Q	875	949	N.Q	1,150	1,700	840	790	N.Q	1,012	98,250
30	Typing Paper A4 , 68gram, 500 sheets Superior Quality	01 No.	200 Nos	274	379	N.Q	340	262	330	460	425	N.Q	278	N.Q	149	29,800
31	Glue Stick 21g (UHU Germani Made or Equivalent)	01 No.	500 Nos	104	130	145	119	119	139	110	94	118	119	155	118	46,750
32	Waste Paper Basket. Superior Quality	01 No.	200 Nos	162	127	116	38	70	99	95	102	N.Q	99	N.Q	202	7,500
33	Pen Holder Set Dollar/Dux Or Equivalent	01 No.	75 Nos	124	153	175	125	120	N.Q	N.Q	119	126	219	N.Q	88	6,600
34	Markers White Board Dollar/Dux Or Equivalent	01 No.	120 Nos	33	34	460	33	31	36	34	42	36	39	N.Q	35	3,744
35	Chalk Dust Less superior Quality	01 Pkt.	100 Pkts	98	126	122	120	140	N.Q	150	162	50	120	N.Q	N.Q	5,000
Gross Total															299,856	
Net Total															1,547,861	

Note: N.Q.(Not Quoted)

Net Total

Prof. Dr. Muhammad Ali Shah
Convener C.P.C.

BPS-21

Engr. Muneer A. Shaikh
Director Finance / Member C.P.C.

BPS-20

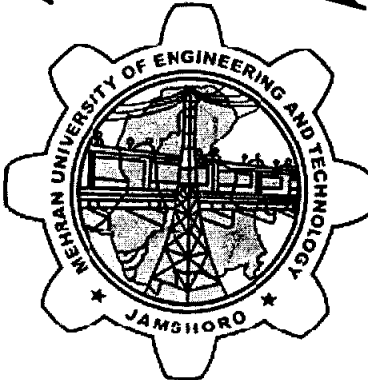
Page 2 of 2

Mr. Mian Ahmed Pasha
Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18

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MEHRAN UNIVERSITY



OF ENGINEERING & TECHNOLOGY, JAMSHORO

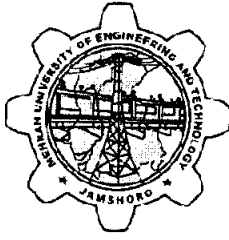
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Printing Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

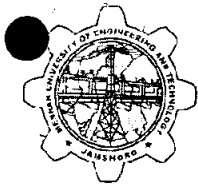
Bid Evaluation Result of contractors

“Procurement of Printing Items”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (07) bids were purchased by interested parties/suppliers and (06) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with Sales Tax Office.*
- 3) The Printing Items may be purchased/printed from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.




Mehran University of Engineering & Technology, Jamshoro.

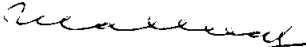
Bid Evaluation Report

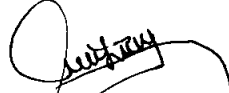
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **"Procurement of Printing Items".**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **07**
7. Total Bids Received: **06**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **05**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**

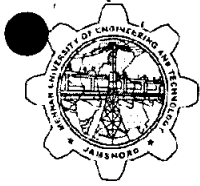
11. Bid Evaluation Report:

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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

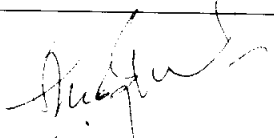
RESULT OF BID EVALUATION

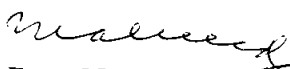
AS PER COMPARATIVE STATEMENT (ANNEX-F)

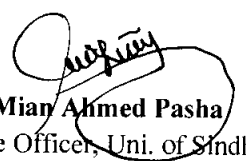
"FOR THE PROCUREMENT OF PRINTING ITEMS"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Ideal Printing Press, Karachi	M/s I. P. P. K.	Didn't Submit
02	M/s Askari Printers, Hyderabad.	M/s A. P. H.	Submitted
03	M/s Ali Husnain Printing Press, Hyd.	M/s A. H. P. P. H.	Submitted
04	M/s New Shoaib Kitab Ghar, Hyd.	M/s N. S. K. G. H.	Submitted
05	M/s Flying Traders & Printers Hyd.	M/s F. T. & P. H.	Submitted
06	M/s Allied Printing Press, Hyd.	M/s A. P. P. H.	Submitted
07	M/s S:R Enterprise, Hyderabad	Not Registered with the Sales Tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Askari Printers, Hyd.	11.	19,200/-
02	M/s Ali Husnain Printing Press, Hyd.	1, 10 and 12.	55,950/-
03	M/s New Shoaib Kitab Ghar, Hyd.	2, 3, 4, 5, 6, 7 and 8.	308,142/-
04	M/s Flying Traders & Printers Hyd.	10.	14,900/-
	Net Total		398,192/-


Prof. Dr. Muhammad Ali Shah
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Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

ANNEX-F

"For The Procurement of Printing Items" and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	QTY	M/s A. P. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s F. T. H.	M/s A. A. R. H.	Total Amount
1	Attendance Register for Students (20 leaves as per sample on Superior Quality Paper)	01 No.	500 Nos.	33	28	44	29	34	14,000
2	Envelops printed with MUET, Monogram (9x4 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	25,000 Nos.	1,245	1,100	984	994	1,170	24,600
3	Envelops printed with MUET, Monogram (11x5 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	10,000 Nos.	1,695	1,600	1,398	1,499	1,625	13,980
4	Envelops printed with MUET, Monogram (9x4 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	9,000 Nos.	4,820	4,500	3,884	4,399	4,285	34,956
5	Envelops printed with MUET, Monogram (A4 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	7,000 Nos.	3,475	3,150	2,748	2,979	3,185	19,236
6	File Cover Kachcha (As per sample A-4 size Superior Heavy Card with Eyelets)	01 No.	15,000 Nos.	5.70	4.75	4.60	5.70	4.85	69,000
7	File Cover Pakka (As per sample A-4 size heavy Gatta with Eyelet's)	01 No.	8000 Nos.	18.5	18.75	17.94	17.95	N.Q	143,520
8	Note Book (Offset Paper with Art Card Cover)	01 No.	75 Nos.	68	75	38	99	73	2,850
9	Staff Attendance Register (50 Leaves, Printing on Superior Quality Paper with Pakka Cloth Binding)	01 No.	100 Nos.	190	180	160	149	189	14,900
10	Stock Register 400 Pages (Printing on ledger / off set paper pakka cloth binding with Index)	01 No.	150 Nos.	310	260	325	319	N.Q	39,000
11	Student Identity Cards (Heavy Card with Heavy Plastic Cover)	1,000 Nos.	8,000 Nos.	2.40	2.40	3.99	2.95	3.00	19,200
12	Staff Identity Cards (Heavy Card with Heavy Plastic Cover)	1,000 Nos.	1,000 Nos.	4.50	2.95	3.99	4.99	4	2,950
Net Total									398,192

Note: N.Q.(Not Quoted)

Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21

Engr. Muneer A. Shaikh

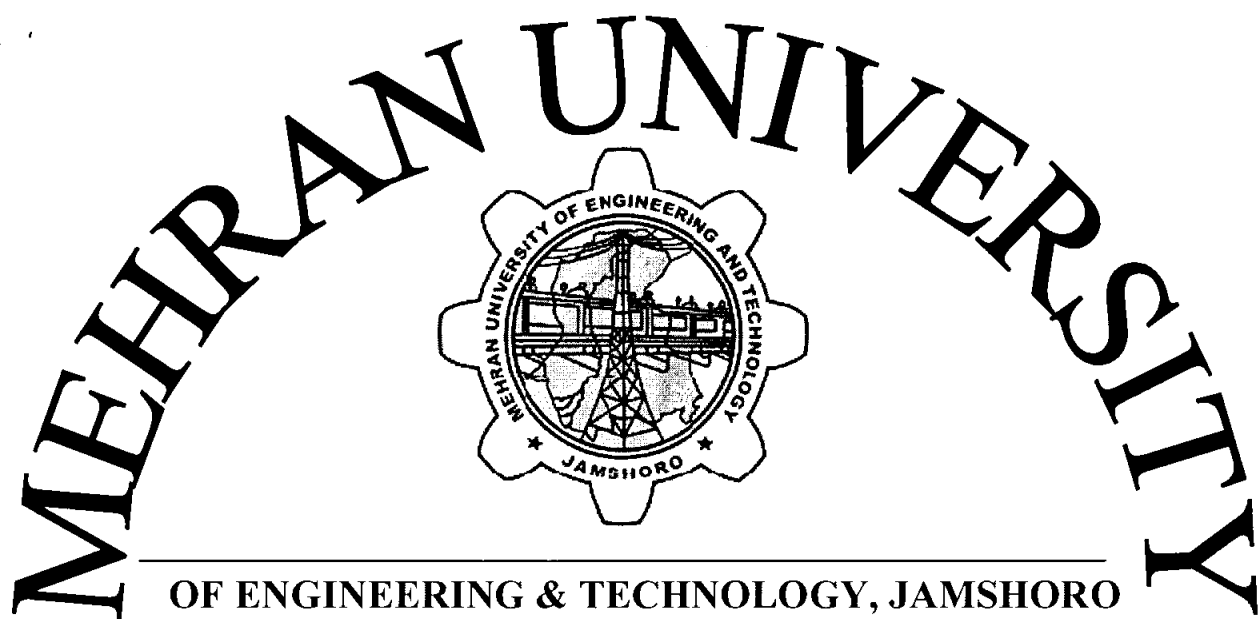
Director Finance / Member C.P.C.

BPS-20

Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18



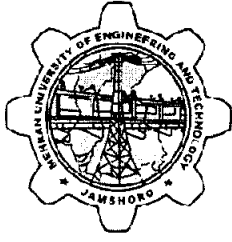
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Sanitation Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

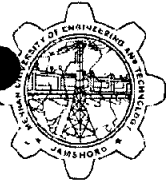
Bid Evaluation Result of contractors

“Procurement of Sanitation Items”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (14) bids were purchased by interested parties/suppliers and (12) bidders participated in tender bidding process on dated: 17th April 2014 and (02) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The Sanitation Items may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



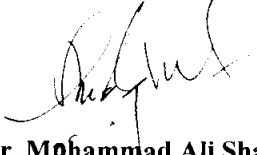
Mehran University of Engineering & Technology, Jamshoro.


Bid Evaluation Report

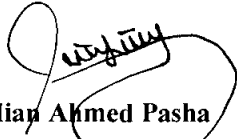
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534
3. Tender Description/Name **“Procurement of Sanitation Items”.**
4. Method of Procurement: Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)*
5. Tender Published: Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,
6. Total Bid documents Sold **14**
7. Total Bids Received: **12**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **11**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**

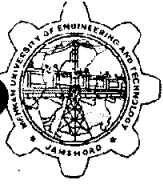
11. Bid Evaluation Report:

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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Mohammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

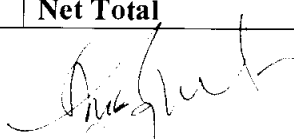
RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)


"FOR THE PROCUREMENT OF SANITATION ITEMS"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J. T. C. K.	Submitted
02	M/s Askari P. & (G.O.S.), Hyd.	M/s A. P. H.	Submitted
03	M/s S.S. Trading Company, Hyderabad	M/s S. S. T. C. H.	Submitted
04	M/s Ali Husnain, P. & (G.O.S.) Hyd.	M/s A. H. P. P. H.	Submitted
05	M/s New Shoaib Kitab Ghar, Hyderabad	M/s N. S. K. G. H.	Submitted
06	M/s Flying Traders & G.O.S. Hyderabad.	M/s F. T. H.	Didn't Submit
07	M/s HM Traders & G.O.S. Hyderabad	M/s H. M. T. H.	Submitted
08	M/s Transworld Enterprise Karachi	M/s TW E. K.	Submitted
09	M/s S.B.H. Enterprise, Hyderabad	M/s S. B. H. E. H.	Submitted
10	M/s AAR G.O.S. Hyderabad	M/s A. A. R. H.	Submitted
11	M/s Nizami I.S. & G.O.S. Karachi	M/s N. I.S. K.	Submitted
12	M/s Shaikh Serhandi Enterprise, Hyd.	M/s S. S. E. H.	Submitted
13	M/s Riaz Ahmed Shaikh, Hyderabad	Not Registered with Sales tax Office	
14	M/s S:R Enterprise, Hyderabad	M/s S:R E. H.	Didn't Submit

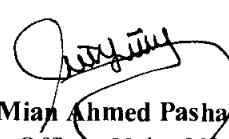
Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed T. C. K.	1, 7, 10 and 12.	118,480/-
02	M/s Askari P. H.	3, 4 and 6.	136,000/-
03	M/s Ali H. P. P. H.	8, 11 and 15.	143,325/-
04	M/s New S. K. G. H.	2, 5 and 16.	99,000/-
05	M/s TransWorld E. K.	9	16,800/-
06	M/s A.A.R. H.	13, 14 and 20.	636,100/-
07	M/s Shaikh S. E. H.	17, 18 and 19.	104,760/-
	Net Total		1,254,465/-


Prof. Dr. Mohammad Ali Shah
Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

“For The Procurement of Sanitation Items” and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	QTY	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s TW E. K.	M/s S. B. H. E. H.	M/s A. A. R. H.	M/s N. I. S. K.	M/s S. S. E. H.	Total Amount
1	Air Freshener 300 ml. (Imported) Cobra Or Equivalent	01 Doz.	40 Dozs.	2,052	2,388	2,556	2,220	N.Q	2,592	2,364	2,268	2,148	3,300	2,340	82,080
2	Broom Soft Large Size (Superior Quality)	01 No.	500 Nos.	62	60	71	69	52	55	61	66	59	90	83	26,000
3	Broom Teel: 600gm (Superior Quality)	01 No.	2,000 Nos.	54	53	62	56	N.Q	55	61	68	53	N.Q	58	105,000
4	DDT Powder 100gm Tyfon / Fimis Or Equivalent	01 No.	500 Nos.	44	34	38	38	N.Q	36	116	37	37	58	48	17,000
5	Duster Cloth (width 1 1/2 wall Superior Quality Cotton)	01 Mtr.	1000 Mtrs.	66	N.Q	85	N.Q	54	75	204	57	57	130	70	54,000.00
6	Glass for water - (Omro/loyo nasic Or Equivalent)	01 No.	400 Nos.	38	35	38	38	N.Q	N.Q	41	43	39	58	39	14,000
7	Hydrochloric Acid Superior Quality	01 Ltr..	800 Ltrs.	27	62	N.Q	78	N.Q	51	31	99	27	150	N.Q	21,600
8	Max powder Ultra (500 grams bottle of Lemon Max OR Equivalent)	01 No.	2,500 Nos.	56	67	72	51	N.Q	71	80	67	54	85	79	128,125
9	Phenyl Ball -200g Swan Brand Or Equivalent	01 bag	700 Bags	44	87	44	38	45	40	24	59	42	240	69	16,800
10	Plastic Lota of Crystal Plastic (Millat / Mehran Or Equivalent)	01 No.	100 Nos.	50	52	58	62	59	N.Q	52	79	69	200	65	5,000
11	Soap - 165 gms Pamolive / LUX Or Equivalent	01 Doz.	15 Dozs.	744	890	996	720	810	923	900	888	839	2,160	888	10,800
12	Soda Ash - ICI Or Equivalent	01 Kg	200 Kgs	49	57	56	53	60	58	61	72	55	180	55	9,800
13	Sooty Mop (Pocha) Imported Quality - Heavy duty	01 No.	600 Nos.	184	220	224	188	184	175	476	209	164	350	190	98,400
14	Spray Oil - 600 ml / 815 ml / 850 ml, Morteen / Fimis / Tyfon Or Equivalent	01 No.	800 Nos.	314	324	362	350	N.Q	329	N.Q	307	269	N.Q	310	215,200
														Gross Total	803,805

Note: N.Q.(Not Quoted)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

“For The Procurement of Sanitation Items” and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	QTY	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s TW E. K.	M/s S. B. H. E. H.	M/s A. A. R. H.	M/s N. I. S. K.	M/s S. S. E. H.	Total Amount
15	Spray Gun Bottle Superior Quality	01 No.	100 Nos.	74	56	68	44	N.Q	58	258	119	72	150	52	4,400
16	Table Blazer Cloth Superior Quality, Blue & Green	01 Mtr.	100 Mtrs.	344	N.Q	681	840	190	N.Q	204	444	219	N.Q	N.Q	19,000
17	Tissue Roll Rose Patel Or Equivalent	01 No.	160 Nos.	37	43	42	44	42	43	41	47	36	260	36	5,760
18	Tissue paper Box - 100x2 ply Rose Patel Or Equivalent	01 No.	500 Nos.	111	110	122	94	N.Q	112	115	119	112	160	92	46,000
19	Towel - Bath size khayber Delux Or Equivalent	01 No.	200 Nos.	329	N.Q	311	N.Q	274	N.Q	408	289	272	380	265	53,000
20	White Phenyl (Perfumed) 500 ml. Bottle. Tyfon/Finis Or Equivalent	01 No.	2,500 Nos.	144	151	165	147	N.Q	162	149	148	129	N.Q	155	322,500
														Gross Total	450,660
														Net Total	1,254,465

Note: N.Q.(Not Quoted)



Prof. Dr. Mubhammad Ali Shah

Convener C.P.C.

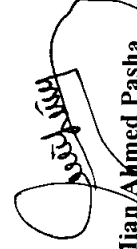
BPS-21



Engr. Muneer A. Shaikh

Director Finance / Member C.P.C.

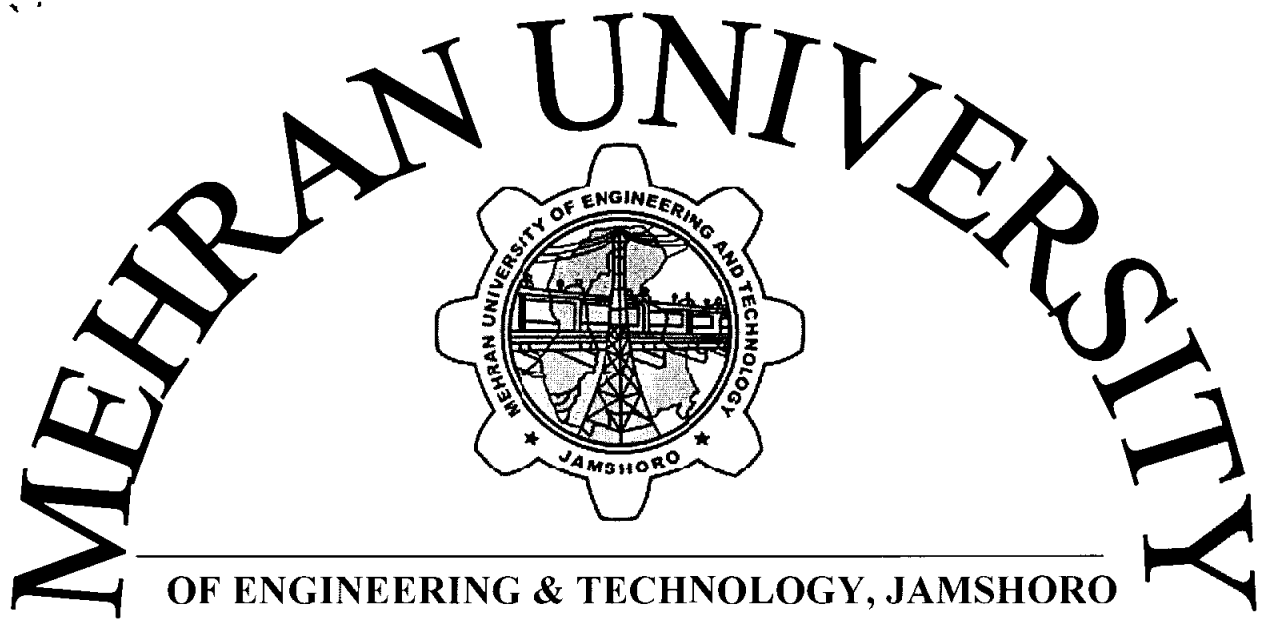
BPS-20



Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Electric Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

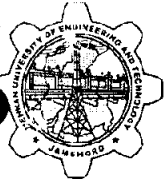
“Procurement of Electric Material”

Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (06) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014 and (01) bidder did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The Electric material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



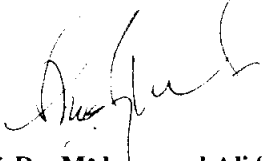
Mehran University of Engineering & Technology, Jamshoro.

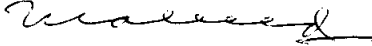
Bid Evaluation Report

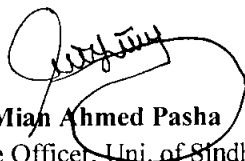
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **“Procurement of Electric Material”.**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **06**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **04**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**

11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

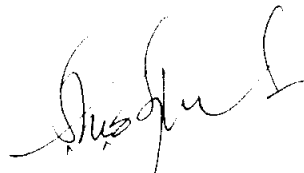
RESULT OF BID EVALUATION

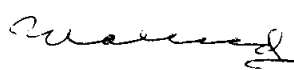
AS PER COMPARATIVE STATEMENT (ANNEX-F)

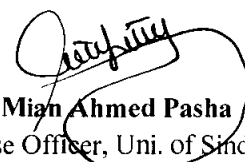
“FOR THE PROCUREMENT OF ELECTRIC MATERIAL”

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyderabad	M/s S.S.T.C. H.	Submitted
03	M/s Transworld Enterprise & G.O.S. Karachi	M/s T.W.E. K.	Didn't Submit
04	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Submitted
05	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
06	M/s S:R Enterprise, Hyderabad	Not Registered With Sales Tax Office.	

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s Jawed Trading Cor. K.	1, 4, 5, 6, 15, 17 and 22.	58,890/-
02	M/s S.S. Trading C, Hyd.	2, 16, 23, 24, 25, 29 and 30.	30,534/-
03	M/s Shaikh S. Ent, Hyd.	3, 7, 8, 9, 10, 11, 12, 13, 14, 18, 19, 20, 21, 26, 27 and 28.	185,064/-
Grand Total			274,386/-


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
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BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

ANNEX-F

COMPARATIVE STATEMENT

“For The Procurement of Electric Material” and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s N.I. S.K.	M/s S. E.H.	Amount
1	Tube Light (20w) Philips, Sogo, Hitachi, Dai-Chi OR Equivalent	05 doz	01 No.	87	112	300	104	5,240
2	Tube Patti (40w) Philips Sogo, Hitachi, Dai-Chi OR Equivalent	10 doz	01 No.	204	175	600	298	21,000
3	Chowk (Electronic / Automatic) Philips, Diamond, Hitachi OR Equivalent	10 doz	01 No.	325	175	180	165	19,800
4	Wire (1x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	07 coils	01 Coil	585	651	N.Q.	624	4,095
5	Wire (3x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	10 coils	01 coil	1,145	1,218	N.Q.	1,170	11,450
6	Wire (7x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	10 coils	01 coil	2,240	2,690	N.Q.	2,790	22,400
7	Bulb (100 watt) Philips, Sogo, Dai-Chi OR Equivalent	26 doz	01 No.	31	41	130	28	8,736
8	Bulb threaded (100 watt) Philips, Sogo, Dai-Chi OR Equivalent	12 doz	01 No.	35	36	N.Q.	28	4,032
9	Holder Brass Batten, Becolite, Abid OR Equivalent	10 doz	01 No.	55	27	N.Q.	26	3,120
10	Holder Threaded Batten, Becolite, Abid OR Equivalent	05 doz	01 No.	41	32	N.Q.	28	1,680
11	Piano Socket Piano, Abid, PPI OR Equivalent	05 doz	01 Doz.	25	22	N.Q.	19	1,140
12	Saver (25watt) Philips, Sogo, Dai-Chi OR Equivalent	23 doz	01 No.	237	182	450	165	45,540
13	Saver threaded (25watt) Philips, Sogo, Dai-Chi OR Equivalent	18 doz	01 No.	229	182	450	165	35,640
14	Search Light complete (500 watt), Sogo, Abid, Dai-Chi OR Equivalent	05 doz	01 No.	70,680	560	N.Q.	490	29,400
15	Fox light frame (105 watt) with 85 watt saver Sogo, Tuff, Dai-Chi OR Equivalent	01 doz	01 No.	151	1,190	4,000	2,200	1,815

Note: N.Q.(Not Quoted)

Ali Ghuft

Ali Ghuft

Gross Total 215,088

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

ANNEX-F

"For The Procurement of Electric Material" and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C.H.	M/s N.I. S.K.	M/s S.E.H.	Amount
16	PVC board (china sheet two hole Superior Quality OR Equivalent)	10 doz	01 No.	54	44	N.Q.	220	5,280
17	Tube Light side holder (Elvis, becolite, Super OR Equivalent)	25 doz	01 No.	30	44	N.Q.	35	8,850
18	Duct patti ¾ (china No. 01) Sogo, Superior OR Equivalent Quality	06 doz	01 No.	166	94	N.Q.	85	6,120
19	Safety bracker (kawa Mora, Tera Sakki, Hager (20 Amp) OR Equivalent)	01 doz	01 No.	572	398	1,450	380	4,560
20	Sheet frame 5 hole (4x7) OR F-equivalent	10 doz.	01 No.	58	51	N.Q.	45	5,400
21	Round Block ¾ (round block ¾ PVC, Super OR Equivalent)	06 doz.	01 No.	48	139	N.Q.	34	2,448
22	Gitti Wooden, Supper OR Equivalent	12 doz.	1 Doz.	25	44	N.Q.	35	5,040
23	Wire Clips Taiwan, China 7-mm OR Equivalent	6 pkts.	01 Pkt	158	107	N.Q.	145	642
24	Wire Clips Taiwan, China 6-mm OR Equivalent	6 pkts	01 Pkt.	119	94	N.Q.	145	564
25	Wire Clips Taiwan, China 5-mm, OR Equivalent	6 pkts	01 Pkt.	94	87	N.Q.	145	522
26	Nut-bolt 1/2 " (No. 3/6), Adamjee OR Equivalent	12 pkts	01 Pkt.	650	N.Q.	272	249	2,988
27	Flate Wire (23-76) Million Supreme, Pak Cable, AEG Cable OR Equivalent	6 coils	01 Coil.	1,785	1,859	4,200	1,650	9,900
28	Circuit braker 20 Amp Kawa Mora, Tera Sakki, Hager OR Equivalent.	1 doz.	01 No.	391	N.Q.	N.Q.	380	4,560
29	Sheet 8 Hole (8 ½ x 10 ½) Superior quality OR Equivalent	2 doz.	01 No.	124	57	450	130	1,368
30	Sheet 4 Hole (4 ½ x 7 ½) Superior quality OR Equivalent	2 doz.	01 No.	63	44	450	98	1,056

Note: N.Q.(Not Quoted)

Gross Total

59,298

Net Total

274,386

Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21

Engr. Muneeb A. Shaikh

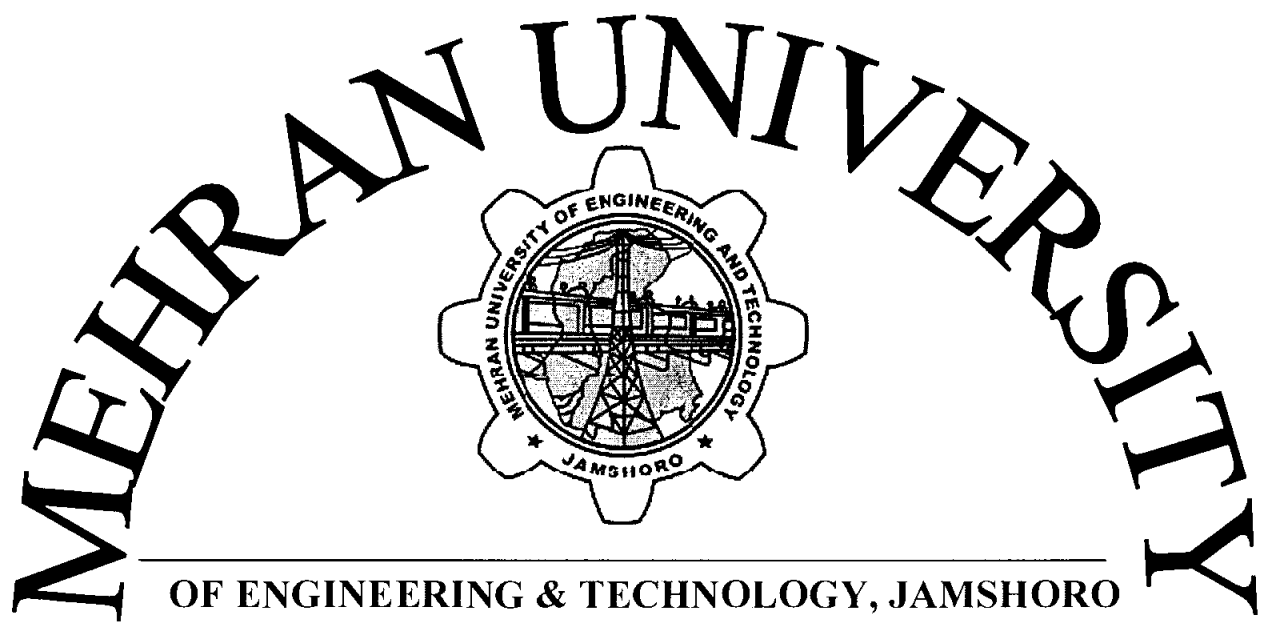
Director Finance / Member C.P.C.

BPS-20

Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18



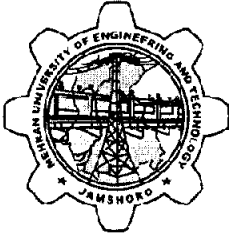
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Plumbing Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

“Procurement of Plumbing Material”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (08) bids were purchased by interested parties/suppliers and (07) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, two bidders are disqualified because the firms were not registered with Sales Tax Office.*
- 3) The Plumbing Material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



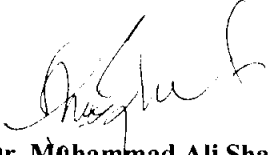
Mehran University of Engineering & Technology, Jamshoro.

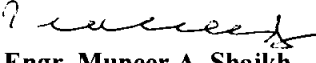
Bid Evaluation Report

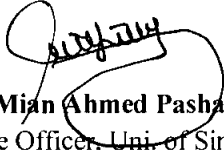
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534
3. Tender Description/Name **“Procurement of Plumbing Material”.**
4. Method of Procurement: Under **SPPRA Rule Open Competitive Bidding (Single Stage One Envelop Procedure)**
5. Tender Published: Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,
6. Total Bid documents Sold **08**
7. Total Bids Received: **07**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **05**
(if applicable):
10. Bid(s) Rejected: **02 (Not Registered with the Sales Tax Office)**

11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

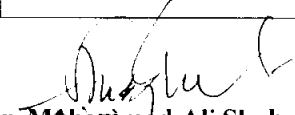
RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF PLUMBING MATERIAL"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s M.R.B.C. & G.O.S. Hyd.	M/s M.R.B.C. H.	Didn't Submit
03	M/s S.S. Trading Company, Hyd.	M/s S.S.T.C. H.	Submitted
04	M/s Bhattai Enterprise, Hyderabad	M/s B.E. H.	Submitted
05	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Submitted
06	M/s Shaikh Serhandi Enterprise, Hyd.	M/s S.S.E. H.	Submitted
07	M/s Riaz Ahmed Shaikh, Hyderabad	Not Registered with Sales tax Office	
08	M/s S:R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed Trading Cor. Karachi	12, 13, 34, 39, and 57.	24,345/-
02	M/s S.S. Trading Company, Hyderabad.	4, 5, 16, 29, 36, 37, 46, and 52.	31,612/-
03	M/s Bhattai Enterprise, Hyderabad.	1, 7, 8, 14, 15, 18, 19, 20, 21, 28, 38, 42, 44, 48, 50, 53, 54, 55, 56, and 58.	131,012/-
04	M/s Shaikh Serhandi Entise, Hyderabad.	2, 3, 6, 9, 10, 11, 17, 22, 23, 24, 25, 26, 27, 30, 31, 32, 33, 35, 40, 41, 43, 45, 47, 49, and 51.	266,574/-
	Net Total		459,543/-


Prof. Dr. Mohammad Ali Shah

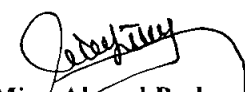
Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Plumbing Material" and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s B.E. K.	M/s N.I. S.K.	M/s.S. S.E.H.	Amount
1	Bib Cock (Plastic) 1/2" Master, Alpha, Almas OR Equivalent	10 doz.	01 No.	178	160	114	320	188	13,680
2	Bib Cock (Steel) 1/2" Master, Alpha, Almas OR Equivalent	04 doz.	01 No.	600	630	348	1,000	270	12,960
3	Open Stop Cock 1/2" (Master, Alpha, Almas OR Equivalent)	02 doz.	01 No.	495	630	342	1,500	270	8,208
4	C.P West along with ring (Imported china superior quality)	05 doz.	01 No.	253	218	328	N.Q.	570	13,080
5	Waste Pipe (Imported china superior quality)	08 doz.	01 No.	64	36	45	N.Q.	45	3,456
6	Handle valve 1/2" (ARS, OR Equivalent)	03 doz.	01 No.	343	188	160	N.Q.	152	5,472
7	Handle Valve 3/4" (ARS, OR Equivalent)	02 doz.	01 No.	381	228	186	N.Q.	205	4,464
8	Handle Valve 1" (ARS, OR Equivalent)	01 doz.	01 No.	508	369	314	N.Q.	335	3,768
9	Tee-Stop Cock 1/2" (Sabro, Master, Super OR Equivalent)	05 doz.	01 No.	1,011	644	338	N.Q.	270	16,200
10	Bib Cock Head (Sabro, Master, Super OR Equivalent)	2.5 doz.	01 No.	279	644	198	N.Q.	168	5,040
11	Flush Tank (Golden) Golden, Sonic Rehbar, Master OR Equivalent	05 doz.	01 No.	762	870	792	1,600	695	41,700
12	Flush Kit (Golden, Sonic Rehbar, Master OR Equivalent)	01 doz.	01 No.	42	315	230	N.Q.	255	508
13	Commode Kit (Golden, Sonic Rehbar, Master OR Equivalent)	01 doz.	01 No.	102	429	562	1,500	390	1,219
14	Socket 1/2" (T.G. China, Superior Quality OR Equivalent)	10 doz.	01 No.	265	30	26	72	27	3,154
15	Socket 3/4" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	37	41	32	N.Q.	35	378
16	Tee 1" (T.G. China, Superior Quality OR Equivalent)	03 doz.	01 No.	127	93	109	N.Q.	115	3,348
17	Union 1/2" (T.G. China, Superior Quality OR Equivalent)	02 doz.	01 No.	89	107	82	N.Q.	66	1,584
18	Bearing Nipple 1/2" (T.G. China, Superior Quality OR Equivalent)	03 doz.	01 No.	24	30	22.75	N.Q.	23	819
19	Bearing Nipple 1" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	58	58	46	N.Q.	48	546
20	Shower (Alpha, Dura, Master, Ilyas OR Equivalent)	18 doz.	01 No.	191	145	96	300	120	20,736
21	Shower rod (Steel) (I.L.L. Karachi, OR Equivalent)	10 doz.	01 No.	191	193	144	435	330	17,280

Note: N.Q.(Not Quoted)

Gross Total 177,600

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

"Procurement of Plumbing Material" For the Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C.H.	M/s B.E. K.	M/s N.I. S.K.	M/s S. S.E.H.	Amount
22	Pipe Nipple ½ - 6 (I.I.L. Karachi, OR Equivalent)	½ doz.	01 No.	50	22	24	N.Q.	14	84
23	Pipe Nipple ½ - 9 (I.I.L. Karachi, OR Equivalent)	01 doz.	01 No.	69	50	33	N.Q.	25	300
24	Pipe Nipple ¾ - 6 (I.I.L. Karachi, OR Equivalent)	02 doz.	01 No.	69	30	26	N.Q.	25	600
25	Pipe Nipple ¾ - 99 (I.I.L. Karachi, OR Equivalent)	02 doz.	01 No.	88	39	38	N.Q.	34	816
26	Pipe Nipple 1" - 6" (I.I.L. Karachi, OR Equivalent)	01 doz.	01 No.	76	52	45	N.Q.	45	540
27	Pipe Nipple 1" - 4" (I.I.L. Karachi, OR Equivalent)	01 doz.	01 No.	60	35	34	N.Q.	30	360
28	Pipe Nipple 1" - 9" (I.I.L. Karachi, OR Equivalent)	01 doz.	01 No.	114	78	65	N.Q.	68	774
29	Ball Rod ¾" (ARS, Superior Quality OR Equivalent)	03 doz.	01 No.	508	360	444	800	455	12,960
30	Foot Valve 1 ½" (ARS, Superior Quality OR Equivalent)	01 doz.	01 No.	1,143	461	1,143	N.Q.	425	5,100
31	Pump Coupling (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	990	877	N.Q.	N.Q.	850	20,400
32	Glain Dori (2-soot) Imported china superior quality	04 Reel	01 Reel	889	110	N.Q.	N.Q.	95	380
33	Glain Dori (3-soot) Imported china superior quality	04 Reel	01 Reel	1,143	132	N.Q.	N.Q.	120	480
34	Grease (Imported china superior quality)	02 K.G	01 Kg	203	N.Q.	N.Q.	N.Q.	N.Q.	406
35	Mobil Oil (Imported china superior quality)	10 letters	01 Ltr	304	N.Q.	N.Q.	N.Q.	295	2,950
36	Threads (Imported china superior quality)	04 doz.	01 No.	16	11	12	N.Q.	N.Q.	528
37	Ball Rod ½ (ARS, Superior Quality OR Equivalent)	02 Nos.	01 No.	482	290	410	N.Q.	385	580
38	Ball Rod 2" (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	1,397	N.Q.	1,152	N.Q.	1,250	27,648
39	Safety valve for geysers ¾ (ARS, Superior Quality OR Equivalent)	05 doz.	01 No.	203	216	230	N.Q.	400	12,180
40	Wash Basson+Stand (Imported china superior quality)	03 doz.	01 No.	2,730	2,610	2,580	N.Q.	2,500	90,000
41	G.I Pipe 1 ½ (I.I.L. Karachi OR Equivalent)	200 feet	01 No.	165	N.Q.	159	N.Q.	144	28,800
42	Wash Basson Patti (Imported china superior quality)	20 sets	01 No.	152	145	95	N.Q.	150	1,890
43	Wash Basson Bolt Kit (Imported china superior quality)	10 doz.	01 No.	114	72	95	N.Q.	70	8,400
44	Pilot rod for geysers (Copper) Imported china superior quality	05 doz.	01 No.	191	145	64	N.Q.	190	3,840
45	Bello rod for geysers (Copper) Imported china superior quality	05 doz.	01 No.	191	218	206	N.Q.	180	10,800

Note: N.Q.(Not Quoted)

Gross Total 230,816

[Signature]

[Signature]

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Plumbing Material" and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s B.E. K.	M/s N.I. S.K.	M/s.S. S.E.H.	Amount
46	Elbow 1 1/2 (T.G. China, Superior Quality OR Equivalent)	02 doz.	01 No.	158	109	133	N.Q.	300	2,616
47	Union 1 1/2 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	304	216	296	N.Q.	200	2,400
48	Union 1" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	165	172	154	N.Q.	190	1,848
49	Tee 1 1/2 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	215	187	178	N.Q.	155	1,860
50	Stop Plug 1 1/2 (Imported china superior quality)	01 doz.	01 No.	44	87	38	N.Q.	98	461
51	Bearing Nipple 1 1/2 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	101	109	96	N.Q.	95	1,140
52	Socket 1 1/2 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	108	87	92	N.Q.	98	1,044
53	Reduce Socket 1/2 3/4 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	469	51	38	N.Q.	50	461
54	Reduce Socket 3/4 1" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	61	N.Q.	59	N.Q.	70	707
55	Reduce Socket 1 1/2 2" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	206	N.Q.	173	N.Q.	190	2,074
56	Reduce Socket 1" 1 1/2 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	165	N.Q.	109	N.Q.	170	1,308
57	Gas Cock 1/2" (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	418	N.Q.	582	1,570	600	10,032
58	Gas Cock 3/4 (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	1,291	N.Q.	1,049	2,740	1,050	25,176

Note: N.Q.(Not Quoted)

Gross Total 51,127

Net Total

459,543

Signature

Prof. Dr. Muhammad Ali Shah

Convener C.P.C.

BPS-21

Signature

Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh
External Member C.P.C.

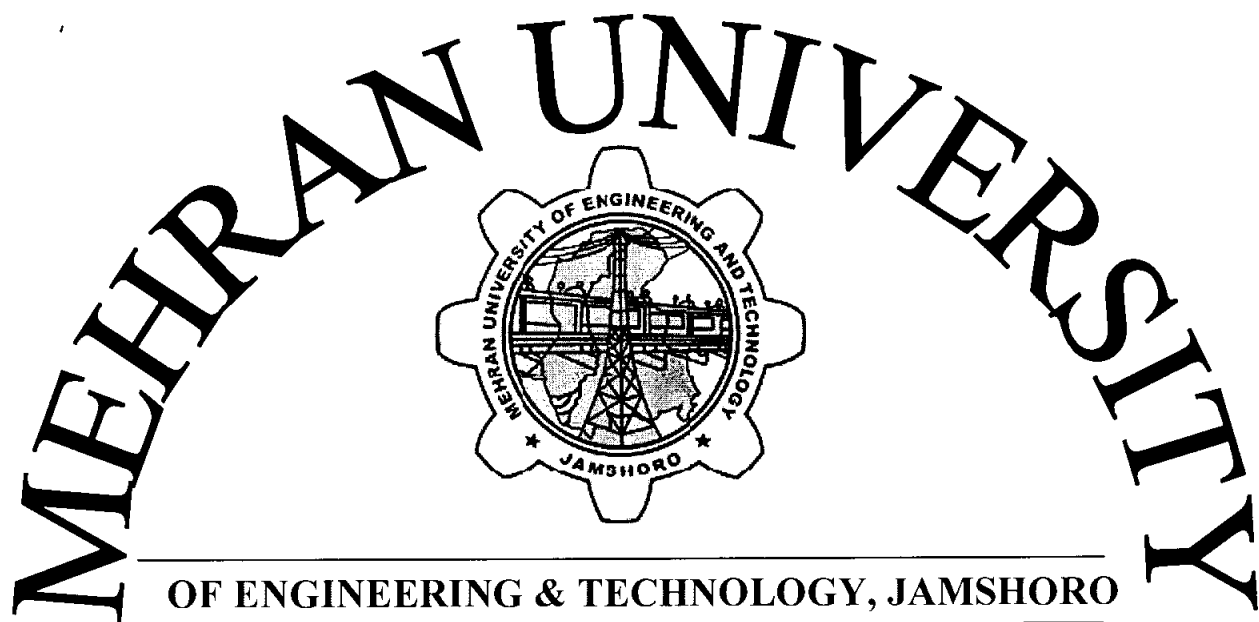
BPS-18

Signature

Engr. Muneer A. Shaikh

Director Finance/ Member C.P.C.

BPS-20



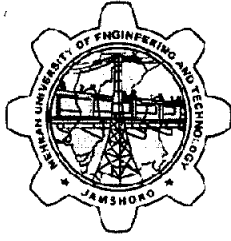
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Carpenter’s Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

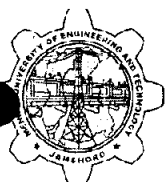
“Procurement of Carpenter’s Material”

Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (05) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The procurement of carpenter’s material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



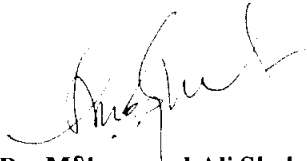
Mehran University of Engineering & Technology, Jamshoro.

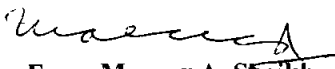
Bid Evaluation Report

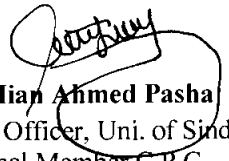
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **“Procurement of Carpenter’s Material”.**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **05**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **04**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**

11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF CARPENTER'S MATERIAL"

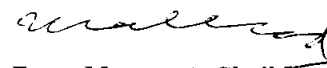
Sr. #	Name Of The Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyderabad	M/s S.S.T.C. H.	Submitted
03	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Submitted
04	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
05	M/s S:R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s S.S. Trading Company, Hyd.	29, 30, 37 and 38.	17,430/-
02	M/s Shaikh Serhandi Enterprise, Hyd.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 31, 32, 33, 34, 35, and 36.	216,331/-
Grand Total			233,761/-


Prof. Dr. Mhammad Ali Shah

Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha

Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

“For The Procurement of Carpenter's Material” and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C.H.	M/s N.I. S.K.	M/ss. S.E.H.	Amount
25	Steel Nail 1 1/2" (Imported China superior quality)	10 Pkts	01 pkt.	318	218	1,100	195	1,950
26	Steel Nail 1" (Imported China superior quality)	12 Pkts	01 pkt.	318	218	1,100	200	2,400
27	Ply Sheet (3x7) (Masawa, OR Equivalent)	02 doz	01 No.	3,290	N.Q.	N.Q.	2,535	60,840
28	Hard Board (8x4") water proof Lasani, OR Equivalent	05 doz.	01 No.	2,233	616	N.Q.	460	27,600
29	Shoe Nail 3/4" (Imported China superior quality)	05 Pkts.	01 Pkt	232	180	N.Q.	930	900
30	Glue (1/2 kg Jar) Moveleth OR Equivalent	02 doz.	01 No.	3,828	145	450	190	3,480
31	Solution (1/4 kg) Cementing, Or Equivalent	04 doz.	01 No.	4,140	189	800	155	7,440
32	Plaster of paris (Imported China superior quality)	02 bag	01 No.	890	N.Q.	N.Q.	545	1,090
33	Chapko kundha (Umbrella, China, OR Equivalent)	06 paket	01 Pkt	490	N.Q.	N.Q.	423	2,538
34	Lasani Sheet (3/4") superior quality	01 doz.	01 No.	2,583	3,190	N.Q.	2,200	26,400
35	Hinjees 3" (Umbrella, China, OR Equivalent)	03 doz.	01 No.	41	377	N.Q.	20	720
36	Hinjees 2 1/2" (Umbrella, China, OR Equivalent)	03 doz	01 No.	33	316	400	19	684
37	Hinjees Pattee 6ft" - 3/4" (Umbrella, China, OR Equivalent)	02 doz	01 No.	232	203	450	225	5,400
38	Silver Sheet 2 1/2" (Superior quality)	1 Roll	01 Roll	8,600	7,650	N.Q.	7,800	7,650

Note: N.Q.(Not Quoted)

Gross Total 149,092

Net Total

233,761

M. G. Shah
Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21

M. A. Shaikh
Engr. Muneer A. Shaikh

Director Finance/ Member C.P.C.

BPS-20

M. M. Ahmed Pasha
Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh
 External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

“ For The Procurement of Carpenter’s Material” and Tender opened on 17th April-2014

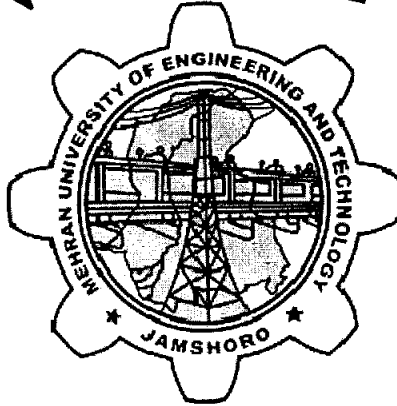
Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C.H.	M/s N.I. S.K.	M/S, S.E.H.	Amount
1	Tower Bolt 6” (Umbrella, China, OR Equivalent)	05 doz	01 No.	54	800	N.Q.	52	3,120
2	Tower Bolt 4” (Umbrella, China, OR Equivalent)	10 doz	01 No.	98	701	N.Q.	85	10,200
3	Handle 5” (Umbrella, China, OR Equivalent)	05 doz	01 No.	42	51	N.Q.	35	2,100
4	AI-drop 10” (Umbrella, China, OR Equivalent)	15 doz	01 No.	242	N.Q.	N.Q.	218	39,240
5	Nail 4” (Imported China superior quality)	02 Kg	01 kg	348	290	N.Q.	270	540
6	Nail 3” (No-12) (Imported China superior quality)	04 Kg	01 kg	348	261	550	198	792
7	Nail 2 ½” (No-12) (Imported China superior quality)	04 Kg	01 kg	348	261	550	198	792
8	Nail 2” (No-14) (Imported China superior quality)	04 Kg	01 kg	348	261	1,550	165	660
9	Nail 1 ½” (No-14) (Imported China superior quality)	04 Kg	01 kg	348	261	1,550	165	660
10	Nail 1” (No-14) (Imported China superior quality)	04 Kg	01 kg.	348	261	1,550	165	660
11	Nail 1 ½” (No-17) (Imported China superior quality)	05 Kg	01 kg.	406	275	1,550	180	900
12	Nail 1” (No-17) (Imported China superior quality)	05 Kg	01 Kg	406	275	1,550	180	900
13	Nail ¾” (No-17) (Imported China superior quality)	03 Kg	01 kg.	360	275	1,550	180	540
14	Screw 2” (No-08) (Imported China superior quality)	15 Pkts	01 pkt.	360	319	840	280	4,200
15	Screw 1 ½” (No-07) (Imported China superior quality)	15 Pkts	01 pkt.	280	254	840	220	3,300
16	Screw 1 ¼” (No-06) (Imported China superior quality)	15 Pkts	01 pkt.	218	232	840	195	2,925
17	Screw 1” (No-05) (Imported China superior quality)	15 Pkts	01 pkt.	170	202	840	90	1,350
18	Screw ¾” (No-05) (Imported China superior quality)	15 Pkts	01 pkt.	130	102	840	75	1,125
19	Cut Screw 1” (No-06) (Imported China superior quality)	12 Pkts	01 pkt.	245	261	770	210	2,520
20	Cut Screw ¾” (No-06) (Imported China superior quality)	12 pkts	01 pkt.	203	261	770	185	2,220
21	Steel Nail 4” (Imported China superior quality)	03 Pkts	01 pkt.	203	3,160	1,100	200	600
22	Steel Nail 3” (Imported China superior quality)	05 Pkts	01 pkt.	318	3,160	1,100	285	1,425
23	Steel Nail 2 ½” (Imported China superior quality)	10 Pkts	01 pkt.	318	261	1,100	195	1,950
24	Steel Nail 2” (Imported China superior quality)	10 Pkts	10 Pkts	318	218	1,100	195	1,950

Note: N.Q.(Not Quoted)

Page 1 of 2

Gross Total 84,669

MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY, JAMSHORO



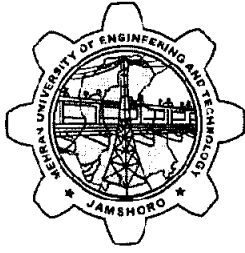
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Tractor’s Tyre for Plantation Section of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

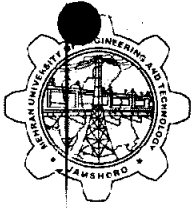
Bid Evaluation Result of contractors

“Procurement of Tractor’s Tyre”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (06) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office*
- 3) The Tractor’s Tyres may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.

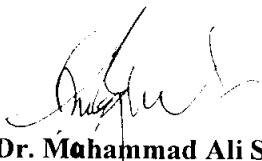


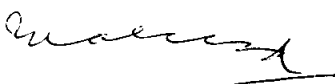
Mehran University of Engineering & Technology, Jamshoro.

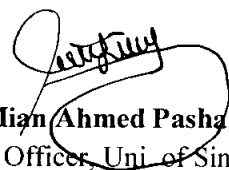
Bid Evaluation Report

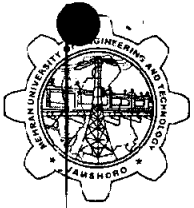
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014**
Published at SPPRA Serial No. 19534
3. Tender Description/Name **“Procurement of Tractor’s Tyres”.**
4. Method of Procurement: **Under SPPRA Rule Open Competitive Bidding**
(Single Stage One Envelop Procedure)
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,**
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,
6. Total Bid documents Sold **06**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **04**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**
11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

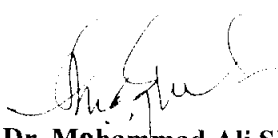
RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

“FOR THE PROCUREMENT OF TRACTOR’S TYRE”

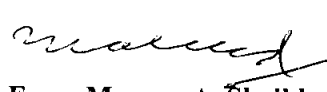
Sr. #	Name Of The Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyd.	M/s S.S.T.C. H.	Submitted
03	M/s SBH Enterprise, Hyderabad	M/s SBH E. H.	Submitted
04	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Didn't Submit
05	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
06	M/s S:R Enterprise, Hyderabad.	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s S.S. Trading Company, Hyderabad.	01-General Brand-08 Ply	64,184/-
02	M/s Shaikh Serhandi Enterprise, Hyderabad.	02-Belsin Brand-10 Ply	292,000/-
	Grand Total		356,184/-


Prof. Dr. Mohammad Ali Shah

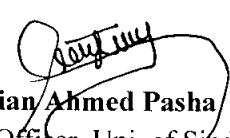
Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20

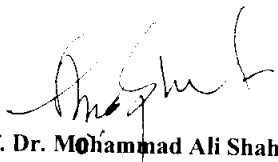

Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**COMPARATIVE STATEMENT****"For The Procurement of Tractor's Tyres" and Tender opened on 17th April-2014**

Sr. #	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s S.B H. E.H.	M/s. S.E.H.	Amount
1	Tyres for Tractors with tube (Front) 7x50x20 General, Cead, Belsin, Bridgestone OR Equivalent	04 Nos.	01 No.	29,250	16,046	19,786	24,500	64,184
2	Tyres for Tractors with tube (Rear) 15.5 R-38 General, Cead, Belsin, Bridgestone OR Equivalent	04 Nos.	01 No.	94,500	75,600	73,333	73,000	292,000
Grand Total								356,184

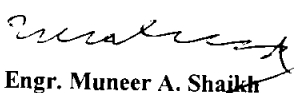
Note: N.Q.(Not Quoted)



Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21



Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

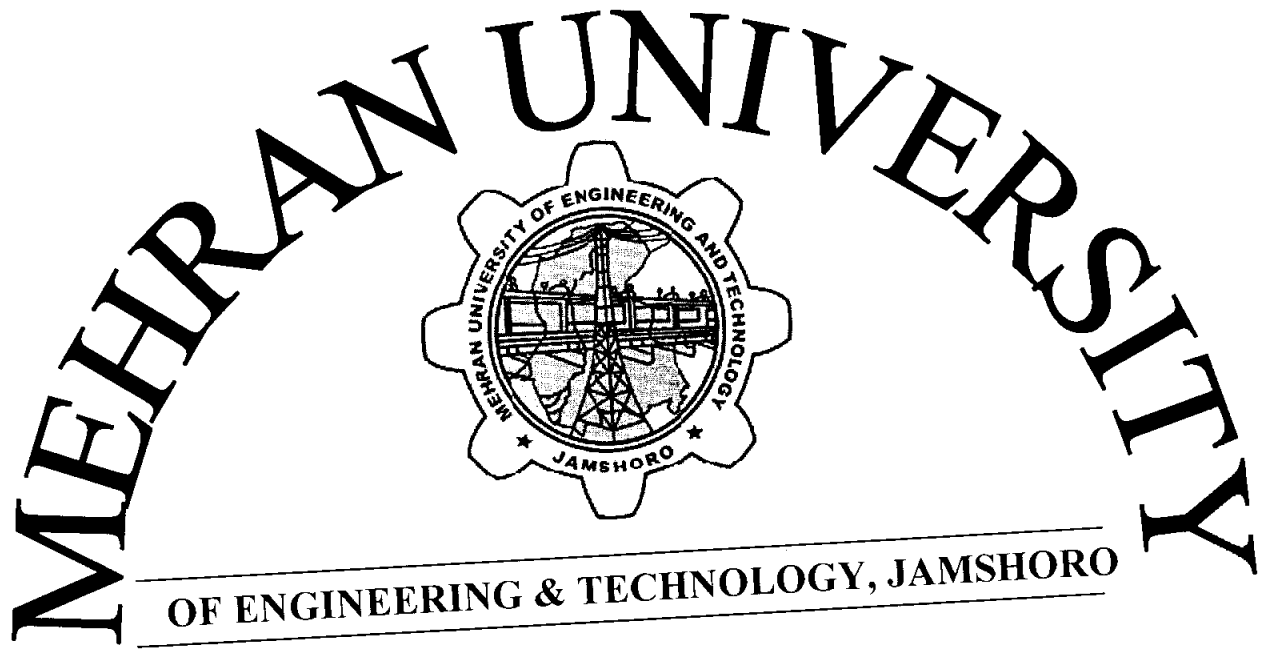
BPS-20



Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Stationary Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

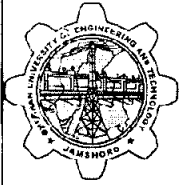
Bid Evaluation Result of contractors

“Procurement of Stationary Items”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (14) bids were purchased by interested parties/suppliers and (13) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The Stationary Items may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.




Mehran University of Engineering & Technology, Jamshoro.

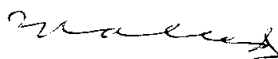
Bid Evaluation Report

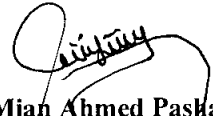
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **"Procurement of Stationary Items".**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **14**
7. Total Bids Received: **13**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **12**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**

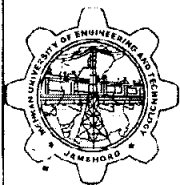
11. Bid Evaluation Report:

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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

“FOR THE PROCUREMENT OF STATIONARY ITEMS”

Sr. #	Name of The Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J. T. C. K.	Submitted
02	M/s Askari P. & (G.O.S.), Hyd.	M/s A. P. H.	Submitted
03	M/s S.S. Trading Company, Hyderabad	M/s S. S. T. C. H.	Submitted
04	M/s Ali Husnain, P. & (G.O.S.) Hyd.	M/s A. H. P. P. H.	Submitted
05	M/s New Shoaib Kitab Ghar, Hyderabad	M/s N. S. K. G. H.	Submitted
06	M/s Flying Traders & G.O.S. Hyderabad.	M/s F. T. H.	Didn't Submit
07	M/s HM Traders & G.O.S. Hyderabad	M/s H. M. T. H.	Submitted
08	M/s Bright Traders & Importers, Hyd.	M/s B. T. H.	Submitted
09	M/s S.H & Sons, G.O.S. Karachi	M/s S.H & S. K.	Submitted
10	M/s Hanis Enterprise & G.O.S. Hyd.	M/s H. E. H.	Submitted
11	M/s AAR G.O.S. Hyderabad	M/s A. A. R. H.	Submitted
12	M/s Nizami I.S. & G.O.S. Karachi	M/s N. I.S. K.	Submitted
13	M/s Insaaf Edu. Traders & G.O.S. Sukkur	M/s I. E. T. S.	Submitted
14	M/s S:R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed T. C. K.	4, 5, 6, 10, 16 and 29.	1,258,190/-
02	M/s Askari P. H.	20 and 21.	4,100/-
03	M/s S.S. Trading C. H.	18	9,400/-
04	M/s Ali H. P. P. H.	1, 13, 25 and 32.	43,000/-
05	M/s New S. K. G. H.	3, 7, 8, 11, 12, 14, 17, 19, 22, 27, 28 & 34.	78,958/-
06	M/s H.M. Traders H.	24	5,175/-
07	M/s Bright T. H.	26	34,000/-
08	M/s S. H. & Sons. K.	31	46,750/-
09	M/s Hanees E. H.	2 and 35	21,800/-
10	M/s Insaaf. E. T. S.	9, 15, 23, 30 and 33.	46,488/-
	Net Total		1,547,861/-


Prof-Dr. Mohammad Ali Shah

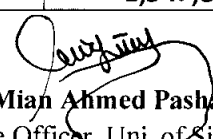
Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Stationary Items" and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	Qty.	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s B. T. H.	M/s S. H. & S. K.	M/s H. E. H.	M/s A. A. R. H.	M/s N. I. S. K.	M/s I. E. T. S.	Total Amount
1	Ball points 0.8mm Dollar/Dux/Piano Or Equivalent	01 Pkt.	300 Pkts	72	82	94	58	69	79	75	74	59	66	90	86	17,250
2	Blank Register 70gm Paper (300 pages Legal Size with heavy gatta)	01 No.	150 Nos.	198	226	281	115	118	280	215	221	112	119	265	126	16,800
3	Carbon Paper Superior Quality	01 Pkt.	10 Pkts.	249	306	333	285	154	315	199	374	280	178	340	189	1,540
4	Computer Paper A4, 80g, Double AA Indonesian Org. 500 Sheet	01 Ream	2000 Reams.	477	520	565	499	N.Q.	485	505	660	538	496	535	515	954,000
5	Computer Paper Legal, 80g, Double AA Indonesian Org. 500 Sheet	01 Ream	300 Reams.	561	645	696	625	647	600	620	800	668	599	645	665	168,300
6	Continuous Paper 15x11, 1200 sheet, Indonesian white paper offset(Golden forum box or equivalent)	01 Box.	30 Box.	988	799 (500 Sheets)	N.Q.	1,250	1,760	2,050	1,380	2,074	1,484	1,485	3,100	1,550	29,640
7	Fluid Pen (Dollar/Dux Or Equivalent)	01 Pen	250 Pen	35	30	35	30	28	33	75	37	32	41	50	30	6,975
8	Dusters (Superior Quality)	01 No.	400 Nos	19	29	N.Q.	28	15	27	20	26	18	16	50	16	5,960
9	Flapper File. (Superior Quality)	01 No.	300 Nos.	20	27	N.Q.	23	19	228	35	26	21	22	322	18	5,400
10	Gem Clips 30/50mm 400 each (Apex Or Equivalent)	01 Pkt.	200 Pkts	24	54	N.Q.	125	66	40	27	29	28 (30)	37	60	32	4,800
11	Gum Bottle (Dollar/Dux/Piano Or Equivalent)	01 No.	100 Nos	69	93	98	75	68	89	79	77	28	89	140	79	6,800
12	HighLighters. Dollar/Dux/Piano Or Equivalent	01 No.	300 Nos	23	27	394	25	23	30	25	30	25	25	48	25	6,840
13	Ink 2oz. (Dollar Or Equivalent)	01 No.	150 Nos	21	93	274	15	19	24	20	26	22	34	42	21	2,250
14	Markers Ordinary 70/90 Dollar/Dux/ Or Equivalent	01 No.	100 Nos	25	27	346	25	24	32	27	32	28	29	52	27	2,400
15	Paper Cutter (Superior Quality)	01 No.	100 Nos	39	54	172	50	32	142	45	43	49	145	208	30	3,000
16	Paper Pins (China made, Three Flower No. 1 Quality Brand Size No.2 Or Equivalent)	01 Pkt.	200 Pkts	16	26	26	25	23	25	35	27	26	22	N.Q.	24	3,200
17	Pencil Black. (Dollar/Dux/Piano Or Equivalent)	01 Doz.	50 Dozs	71	79	84	73	69	1,030	75	90	82	78	N.Q.	79	3,450
18	Plastic Paper tray. Superior Quality	01 No.	100 Nos	276	100	94	250	98	198	149	374	170	149	250	305	9,400

Gross Total

1,248,005



Note: N.Q.(Not Quoted)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

"For The Procurement of Stationary Items" and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	Qty.	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s B. T. H.	M/s S. H & S. K.	M/s H. E. H.	M/s A. A. R. H.	M/s N. I. S. K.	M/s I. E. T. S.	Total Amount
19	Punching Machine (Heavy Duty SD-H-20 Or Equivalent)	01 No.	100 Nos	212	275	250	225	209	238	290	272	260	280	N.Q	223	20,900
20	Rubber & Sharpener Dollar/Dux/Piano Or Equivalent	01 Doz.	30 Doz.	127	60	87	60	102	95	78	86	74	90	N.Q	64	1,800
21	Scissors Steel(Superior Quality)	01 No.	50 Nos	62	46	102	63	58	118	75	61	50	70	N.Q	48	2,300
22	Signature Pen Dollar/Dux/Piano Or Equivalent	01 Pkt.	50 Pkts	119	130	N.Q	123	118	132	135	157	138	132	N.Q	133	5,900
23	Squish Tape Superior Quality 1" Lancer Or Equivalent	01 No.	50 Nos	36	58	62	45	58	60	45	43	42	62	N.Q	34	1,688
24	Stamp Pad. Large size Or Equivalent	01 No.	150 Nos	64	59	416	56	60	35	60	70	70	90	N.Q	57	5,175
25	Staplar Pin - 24x6 Dollar/Dux/Piano Or Equivalent	01 Pkt.	800 Pkts	21	21	N.Q	20	23	24	21	26	22	21	38	21	16,000
26	Stapler Machine Heavy Duty SD-C-10 Or Equivalent	01 No.	200 Nos	246	230	275	238	209	236	170	272	266	229	278	222	34,000
27	Stapler Pin Remover Superior Quality	01 No.	75 Nos	26	47	44	38	26	N.Q	38	31	33	45	N.Q	34	1,949
28	Table Glass (2x3) 5mm Superior Quality	01 No.	25 Nos	522	1,800	N.Q	N.Q	500	N.Q	550	3,400	N.Q	900	N.Q	N.Q	12,500
29	Table Set Superior Quality	01 Set.	150 Set	655	930	N.Q	875	949	N.Q	1,150	1,700	840	790	N.Q	1,012	98,250
30	Typing Paper A4, 68gram, 500 sheets Superior Quality	01 No.	200 Nos	274	379	N.Q	340	262	330	460	425	N.Q	278	N.Q	149	29,800
31	Glue Stick 21g (UHU Germani Made or Equivalent)	01 No.	500 Nos	104	130	145	119	119	139	110	94	118	119	155	118	46,750
32	Waste Paper Basket Superior Quality	01 No.	200 Nos	162	127	116	38	70	99	95	102	N.Q	99	N.Q	202	7,500
33	Pen Holder Set Dollar/Dux Or Equivalent	01 No.	75 Nos	124	153	175	125	120	N.Q	N.Q	119	126	219	N.Q	88	6,600
34	Markers White Board Dollar/Dux Or Equivalent	01 No.	120 Nos	33	34	460	33	31	36	34	42	36	39	N.Q	35	3,744
35	Chalk Dust Less superior Quality	01 Pkt.	100 Pkts	98	126	122	120	140	N.Q	150	162	50	120	N.Q	N.Q	5,000

Note: N.Q.(Not Quoted)

Net Total

Gross Total

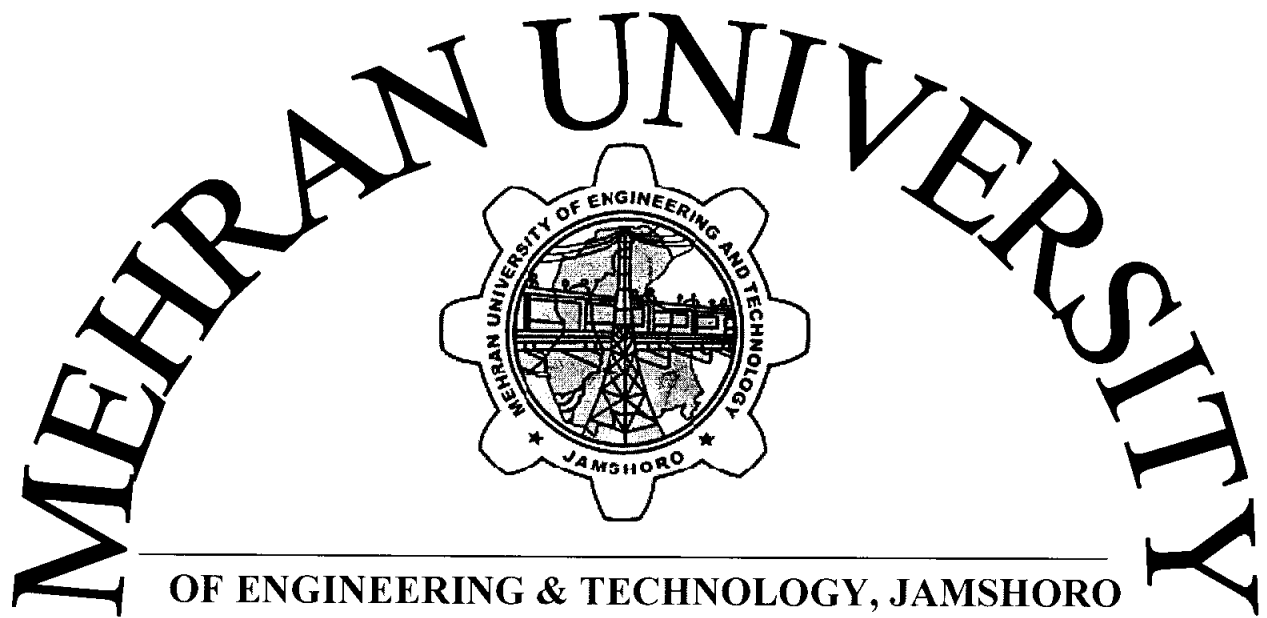
299,856
1,547,861

Prof. Dr. Muhammad Ali Shah
Prof. Dr. Muhammad Ali Shah
Convener C.P.C.

Engr. Muneer A. Shaikh
Engr. Muneer A. Shaikh
Director Finance / Member C.P.C.

Mr. Mian Ahmed Pasha
Mr. Mian Ahmed Pasha
Purchase Officer, University of Sindh
External Member C.P.C.

BPS-20
BPS-21
BPS-18



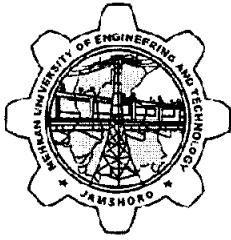
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Printing Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

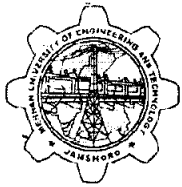
Bid Evaluation Result of contractors

“Procurement of Printing Items”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (07) bids were purchased by interested parties/suppliers and (06) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with Sales Tax Office.*
- 3) The Printing Items may be purchased/printed from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.




Mehran University of Engineering & Technology, Jamshoro.

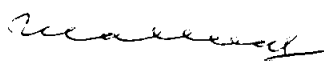
Bid Evaluation Report

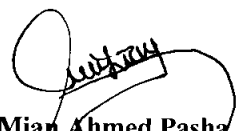
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534
3. Tender Description/Name **"Procurement of Printing Items".**
4. Method of Procurement: Under **SPPRA Rule** *Open Competitive Bidding (Single Stage One Envelop Procedure)*
5. Tender Published: Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,
6. Total Bid documents Sold **07**
7. Total Bids Received: **06**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **05**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**

11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

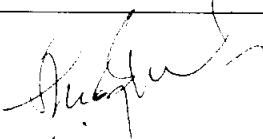
RESULT OF BID EVALUATION


AS PER COMPARATIVE STATEMENT (ANNEX-F)

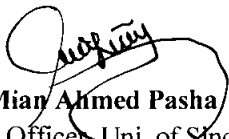
"FOR THE PROCUREMENT OF PRINTING ITEMS"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Ideal Printing Press, Karachi	M/s I. P. P. K.	Didn't Submit
02	M/s Askari Printers, Hyderabad.	M/s A. P. H.	Submitted
03	M/s Ali Husnain Printing Press, Hyd.	M/s A. H. P. P. H.	Submitted
04	M/s New Shoaib Kitab Ghar, Hyd.	M/s N. S. K. G. H.	Submitted
05	M/s Flying Traders & Printers Hyd.	M/s F. T. & P. H.	Submitted
06	M/s Allied Printing Press, Hyd.	M/s A. P. P. H.	Submitted
07	M/s S:R Enterprise, Hyderabad	Not Registered with the Sales Tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Askari Printers, Hyd.	11.	19,200/-
02	M/s Ali Husnain Printing Press, Hyd.	1, 10 and 12.	55,950/-
03	M/s New Shoaib Kitab Ghar, Hyd.	2, 3, 4, 5, 6, 7 and 8.	308,142/-
04	M/s Flying Traders & Printers Hyd.	10.	14,900/-
	Net Total		398,192/-


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

ANNEX-F

“ For The Procurement of Printing Items” and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	QTY	M/s A. P. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s F. T. H.	M/s A. A. R. H.	Total Amount
1	Attendance Register for Students (20 leaves as per sample on Superior Quality Paper)	01 No.	500 Nos.	33	28	44	29	34	14,000
2	Envelops printed with MUET, Monogram (9x4 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	25,000 Nos.	1,245	1,100	984	994	1,170	24,600
3	Envelops printed with MUET, Monogram (11x5 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	10,000 Nos.	1,695	1,600	1,398	1,499	1,625	13,980
4	Envelops printed with MUET, Monogram (9x4 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	9,000 Nos.	4,820	4,500	3,884	4,399	4,285	34,956
5	Envelops printed with MUET, Monogram (A4 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	7,000 Nos.	3,475	3,150	2,748	2,979	3,185	19,236
6	File Cover Kachcha (As per sample A-4 size Superior Heavy Card with Eyelets)	01 No.	15,000 Nos.	5.70	4.75	4.60	5.70	4.85	69,000
7	File Cover Pakka (As per sample A-4 size heavy Gatta with Eyelet's)	01 No.	8000 Nos.	18.5	18.75	17.94	17.95	N.Q	143,520
8	Note Book (Offset Paper with Art Card Cover)	01 No.	75 Nos.	68	75	38	99	73	2,850
9	Staff Attendance Register (50 Leaves, Printing on Superior Quality Paper with Pakka Cloth Binding)	01 No.	100 Nos.	190	180	160	149	189	14,900
10	Stock Register 400 Pages (Printing on ledger / off set paper pakka cloth binding with Index)	01 No.	150 Nos.	310	260	325	319	N.Q	39,000
11	Student Identity Cards (Heavy Card with Heavy Plastic Cover)	1,000 Nos.	8,000 Nos.	2.40	2.40	3.99	2.95	3.00	19,200
12	Staff Identity Cards (Heavy Card with Heavy Plastic Cover)	1,000 Nos.	1,000 Nos.	4.50	2.95	3.99	4.99	4	2,950
Net Total									398,192

Note: N.Q.(Not Quoted)

Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21

Engr. Muneer A. Shaikh

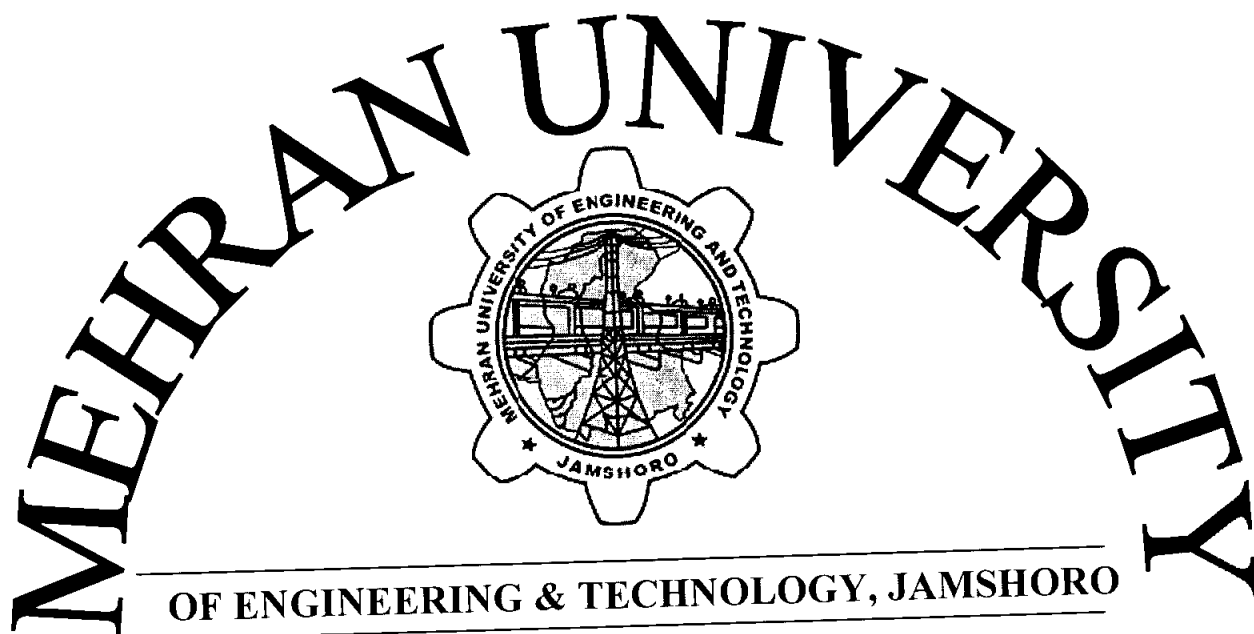
Director Finance / Member C.P.C.

BPS-20

Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18



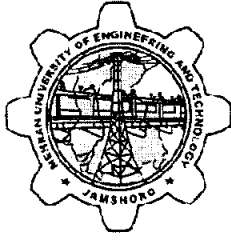
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Sanitation Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

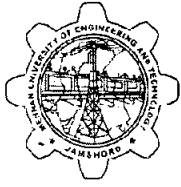
Bid Evaluation Result of contractors

“Procurement of Sanitation Items”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (14) bids were purchased by interested parties/suppliers and (12) bidders participated in tender bidding process on dated: 17th April 2014 and (02) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The Sanitation Items may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



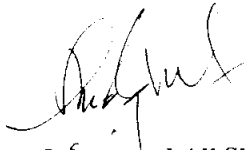
Mehran University of Engineering & Technology, Jamshoro.

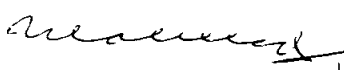
Bid Evaluation Report

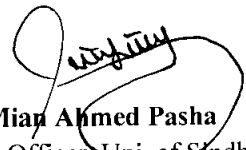
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534
3. Tender Description/Name **“Procurement of Sanitation Items”.**
4. Method of Procurement: Under **SPPRA Rule Open Competitive Bidding (Single Stage One Envelop Procedure)**
5. Tender Published: Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,
6. Total Bid documents Sold **14**
7. Total Bids Received: **12**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **11**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**

11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Mohammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF SANITATION ITEMS"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J. T. C. K.	Submitted
02	M/s Askari P. & (G.O.S.), Hyd.	M/s A. P. H.	Submitted
03	M/s S.S. Trading Company, Hyderabad	M/s S. S. T. C. H.	Submitted
04	M/s Ali Husnain, P. & (G.O.S.) Hyd.	M/s A. H. P. P. H.	Submitted
05	M/s New Shoaib Kitab Ghar, Hyderabad	M/s N. S. K. G. H.	Submitted
06	M/s Flying Traders & G.O.S. Hyderabad.	M/s F. T. H.	Didn't Submit
07	M/s HM Traders & G.O.S. Hyderabad	M/s H. M. T. H.	Submitted
08	M/s Transworld Enterprise Karachi	M/s TW E. K.	Submitted
09	M/s S.B.H. Enterprise, Hyderabad	M/s S. B. H. E. H.	Submitted
10	M/s AAR G.O.S. Hyderabad	M/s A. A. R. H.	Submitted
11	M/s Nizami I.S. & G.O.S. Karachi	M/s N. I.S. K.	Submitted
12	M/s Shaikh Serhandi Enterprise, Hyd.	M/s S. S. E. H.	Submitted
13	M/s Riaz Ahmed Shaikh, Hyderabad	Not Registered with Sales tax Office	
14	M/s S:R Enterprise, Hyderabad	M/s S:R E. H.	Didn't Submit

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed T. C. K.	1, 7, 10 and 12.	118,480/-
02	M/s Askari P. H.	3, 4 and 6.	136,000/-
03	M/s Ali H. P. P. H.	8, 11 and 15.	143,325/-
04	M/s New S. K. G. H.	2, 5 and 16.	99,000/-
05	M/s TransWorld E. K.	9	16,800/-
06	M/s A.A.R. H.	13, 14 and 20.	636,100/-
07	M/s Shaikh S. E. H.	17, 18 and 19.	104,760/-
	Net Total		1,254,465/-


Prof. Dr. Mohammad Ali Shah

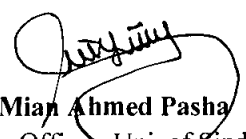
Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

“For The Procurement of Sanitation Items” and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	QTY	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s TW E. K.	M/s S. B. H. E. H.	M/s A. A. R. H.	M/s N. I. S. K.	M/s S. S. E. H.	Total Amount
1	Air Freshener 300 ml. (Imported) Cobra Or Equivalent	01 Doz.	40 Dozs.	2,052	2,388	2,556	2,220	N.Q	2,592	2,364	2,268	2,148	3,300	2,340	82,080
2	Broom Soft Large Size (Superior Quality)	01 No.	500 Nos.	62	60	71	69	52	55	61	66	59	90	83	26,000
3	Broom Teeli 600gm (Superior Quality)	01 No.	2,000 Nos.	54	53	62	56	N.Q	55	61	68	53	N.Q	58	105,000
4	DDT Powder 100gm Tyfon / Finis Or Equivalent	01 No.	500 Nos.	44	34	38	38	N.Q	36	116	37	37	58	48	17,000
5	Duster Cloth (width 1 1/2 wall Superior Quality Cotton)	01 Mtr.	1000 Mtrs.	66	N.Q	85	N.Q	54	75	204	57	57	130	70	54,000.00
6	Glass for water - (Omroce/toyo nasac Or Equivalent)	01 No.	400 Nos.	38	35	38	38	N.Q	N.Q	41	43	39	58	39	14,000
7	Hydrochloric Acid Superior Quality	01 Ltr.	800 Ltrs.	27	62	N.Q	78	N.Q	51	31	99	27	150	N.Q	21,600
8	Max powder Ultra (500 grams bottle of Lemon Max OR Equivalent)	01 No.	2,500 Nos.	56	67	72	51	N.Q	71	80	67	54	85	79	128,125
9	Phenyl Ball -200g Swan Brand Or Equivalent	01 bag	700 Bags	44	87	44	38	45	40	24	59	42	240	69	16,800
10	Plastic Lota of Crystal Plastic (Millat / Mehran Or Equivalent)	01 No.	100 Nos.	50	52	58	62	59	N.Q	52	79	69	200	65	5,000
11	Soap - 165 gms Pamolive / LUX Or Equivalent	01 Doz.	15 Dozs.	744	890	996	720	810	923	900	888	839	2,160	888	10,800
12	Soda Ash - ICI Or Equivalent	01 Kg	200 Kgs.	49	57	56	53	60	58	61	72	55	180	55	9,800
13	Sooti Mop (Pocha) Imported Quality - Heavy duty	01 No.	600 Nos.	184	220	224	188	184	175	476	209	164	350	190	98,400
14	Spray Oil - 600 ml / 815 ml / 850 ml. Monteen / Finis / Tyfon Or Equivalent	01 No.	800 Nos.	314	324	362	350	N.Q	329	N.Q	307	269	N.Q	310	215,200
														Gross Total	803,805

Note: N.Q.(Not Quoted)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

“For The Procurement of Sanitation Items” and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	QTY	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s TW E. K.	M/s S. B. H. E. H.	M/s A. A. R. H.	M/s N. I. S. K.	M/s S. S. E. H.	Total Amount
15	Spray Gun Bottle Superior Quality	01 No.	100 Nos.	74	56	68	44	N.Q	58	258	119	72	150	52	4,400
16	Table Blazer Cloth Superior Quality, Blue & Green	01 Mtr.	100 Mtrs.	344	N.Q	681	840	190	N.Q	204	444	219	N.Q	N.Q	19,000
17	Tissue Roll Rose Patel Or Equivalent	01 No.	160 Nos.	37	43	42	44	42	43	41	47	36	260	36	5,760
18	Tissue paper Box - 100x2 ply Rose Patel Or Equivalent	01 No.	500 Nos.	111	110	122	94	N.Q	112	115	119	112	160	92	46,000
19	Towel - Bath size khayber Delux Or Equivalent	01 No.	200 Nos.	329	N.Q	311	N.Q	274	N.Q	408	289	272	380	265	53,000
20	White Phenyl (Perfumed) 500 ml. Bottle. Tyfon/Finis Or Equivalent	01 No.	2,500 Nos.	144	151	165	147	N.Q	162	149	148	129	N.Q	155	322,500
														Gross Total	450,660
														Net Total	1,254,465

Note: N.Q.(Not Quoted)


Prof. Dr. Muhammad Ali Shah

Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

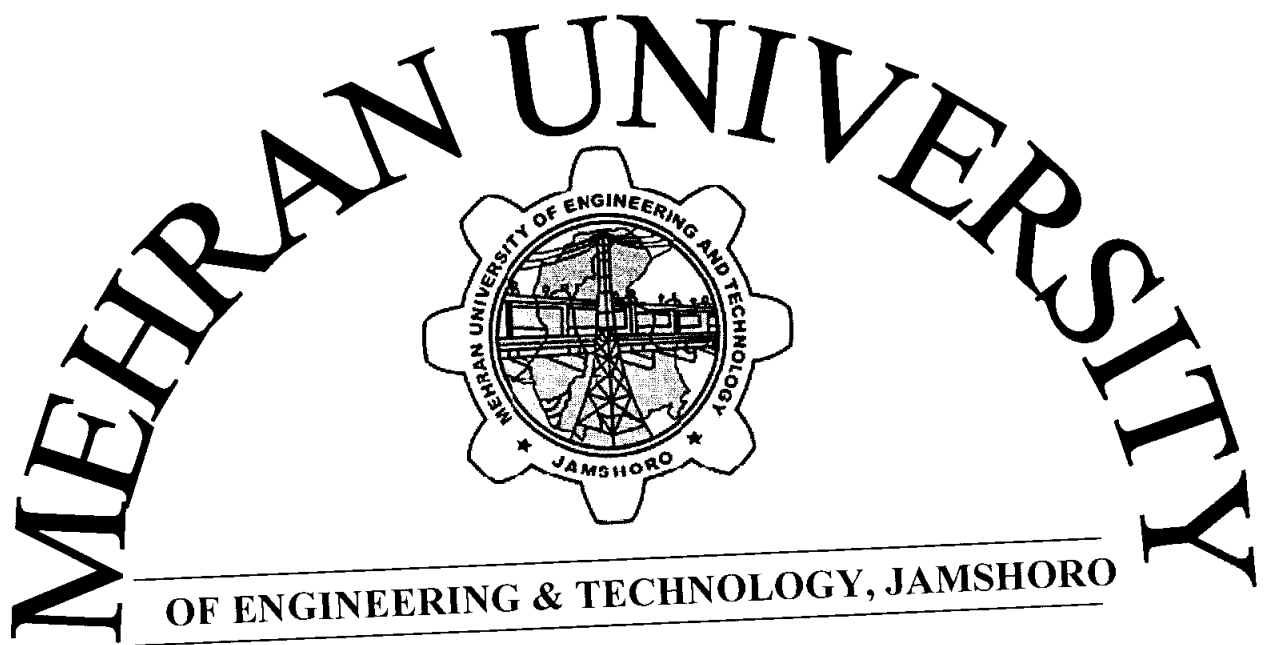
Director Finance / Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18



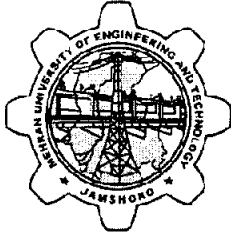
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Electric Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

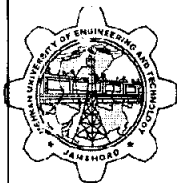
“Procurement of Electric Material”

Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (06) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014 and (01) bidder did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The Electric material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



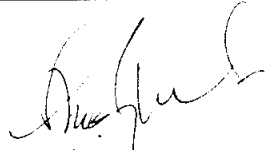
Mehran University of Engineering & Technology, Jamshoro.

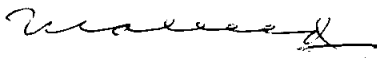
Bid Evaluation Report

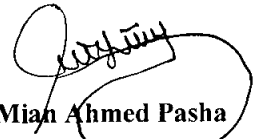
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **“Procurement of Electric Material”.**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding*
(*Single Stage One Envelop Procedure*)**
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **06**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **04**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**

11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
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BPS-18



Mehran University of Engineering & Technology, Jamshoro.

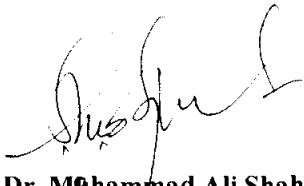
RESULT OF BID EVALUATION

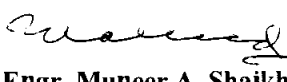
AS PER COMPARATIVE STATEMENT (ANNEX-F)

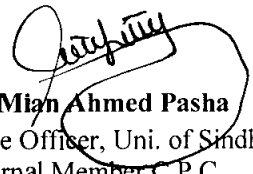
"FOR THE PROCUREMENT OF ELECTRIC MATERIAL"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyderabad	M/s S.S.T.C. H.	Submitted
03	M/s Transworld Enterprise & G.O.S. Karachi	M/s T.W.E. K	Didn't Submit
04	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Submitted
05	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
06	M/s S:R Enterprise, Hyderabad	Not Registered With Sales Tax Office.	

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s Jawed Trading Cor. K.	1, 4, 5, 6, 15, 17 and 22.	58,890/-
02	M/s S.S. Trading C, Hyd.	2, 16, 23, 24, 25, 29 and 30.	30,534/-
03	M/s Shaikh S. Ent, Hyd.	3, 7, 8, 9, 10, 11, 12, 13, 14, 18, 19, 20, 21, 26, 27 and 28.	185,064/-
	Grand Total		274,386/-


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


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Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

ANNEX-F

COMPARATIVE STATEMENT

“For The Procurement of Electric Material” and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C.H.	M/s N.I.S.K.	M/s.S. S.E.H.	Amount
1	Tube Light (20w) Philips, Sogo, Hitachi, Dai-Chi OR Equivalent	05 doz	01 No.	87	112	300	104	5,240
2	Tube Patti (40w) Philips Sogo, Hitachi, Dai-Chi OR Equivalent	10 doz	01 No.	204	175	600	298	21,000
3	Chowk (Electronic / Automatic) Philips, Diamond, Hitachi OR Equivalent	10 doz	01 No.	325	175	180	165	19,800
4	Wire (1x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	07 coils	01 Coil	585	651	N.Q.	624	4,095
5	Wire (3x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	10 coils	01 coil	1,145	1,218	N.Q.	1,170	11,450
6	Wire (7x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	10 coils	01 coil	2,240	2,690	N.Q.	2,790	22,400
7	Bulb (100 watt) Philips, Sogo, Dai-Chi OR Equivalent	26 doz	01 No.	31	41	130	28	8,736
8	Bulb threaded (100 watt) Philips, Sogo, Dai-Chi OR Equivalent	12 doz	01 No.	35	36	N.Q.	28	4,032
9	Holder Brass Batten, Becolite, Abid OR Equivalent	10 doz	01 No.	55	27	N.Q.	26	3,120
10	Holder Threaded Batten, Becolite, Abid OR Equivalent	05 doz	01 No.	41	32	N.Q.	28	1,680
11	Piano Socket Piano, Abid, PPI OR Equivalent	05 doz	01 Doz.	25	22	N.Q.	19	1,140
12	Saver (25watt) Philips, Sogo, Dai-Chi OR Equivalent	23 doz	01 No.	237	182	450	165	45,540
13	Saver threaded (25watt) Philips, Sogo, Dai-Chi OR Equivalent	18 doz	01 No.	229	182	450	165	35,640
14	Search Light complete (500 watt), Sogo, Abid, Dai-Chi OR Equivalent	05 doz	01 No.	70,680	560	N.Q.	490	29,400
15	Fox light frame (105 watt) with 85 watt saver Sogo, Tuff, Dai-Chi OR Equivalent	01 doz	01 No.	151	1,190	4,000	2,200	1,815

Gross Total 215,088

Page 1 of 2

Note: N.Q.(Not Quoted)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

ANNEX-F

"For The Procurement of Electric Material" and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C.H.	M/s N.I. S.K.	M/s S.E.H.	Amount
16	PVC board (china sheet two hole Superior Quality OR Equivalent	10 doz	01 No.	54	44	N.Q.	220	5,280
17	Tuble Light side holder (Elvis, becolite, Super OR Equivalent	25 doz	01 No.	30	44	N.Q.	35	8,850
18	Duct patti ¾ (china No. 01) Sogo, Superior OR Equivalent Quality	06 doz	01 No.	166	94	N.Q.	85	6,120
19	Safety bracker (kawa Mora, Tera Sakki, Hager (20 Amp) OR Equivalent	01 doz	01 No.	572	398	1,450	380	4,560
20	Sheet frame 5 hole (4x7) OR Equivalent	10 doz.	01 No.	58	51	N.Q.	45	5,400
21	Round Block ¾ (round block ¾ PVC, Super OR Equivalent	06 doz.	01 No.	48	139	N.Q.	34	2,448
22	Gitti Wooden, Supper OR Equivalent	12 doz.	1 Doz.	25	44	N.Q.	35	5,040
23	Wire Clips Taiwan, China 7-mm OR Equivalent	6 pkts.	01 Pkt	158	107	N.Q.	145	642
24	Wire Clips Taiwan, China 6-mm OR Equivalent	6 pkts	01 Pkt.	119	94	N.Q.	145	564
25	Wire Clips Taiwan, China 5-mm, OR Equivalent	6 pkts	01 Pkt.	94	87	N.Q.	145	522
26	Nut-bolt 1/2 " (No. 3/6), Adamjee OR Equivalent	12 pkts	01 Pkt.	650	N.Q.	272	249	2,988
27	Flate Wire (23-76) Million Supreme, Pak Cable, AEG Cable OR Equivalent	6 coils	01 Coil.	1,785	1,859	4,200	1,650	9,900
28	Circuit braker 20 Amp Kawa Mora, Tera Sakki, Hager OR Equivalent	1 doz.	01 No.	391	N.Q.	N.Q.	380	4,560
29	Sheet 8 Hole (8 ½ x 10 ½) Superior quality OR Equivalent	2 doz.	01 No.	124	57	450	130	1,368
30	Sheet 4 Hole (4 ½ x 7 ½) Superior quality OR Equivalent	2 doz.	01 No.	63	44	450	98	1,056

Note: N.Q.(Not Quoted)

Gross Total 59,298

Net Total

274,386

Muhammad Ali Shah

Prof. Dr. Mohammad Ali Shah
Convener C.P.C.

BPS-21

Muneeb A. Shaikh

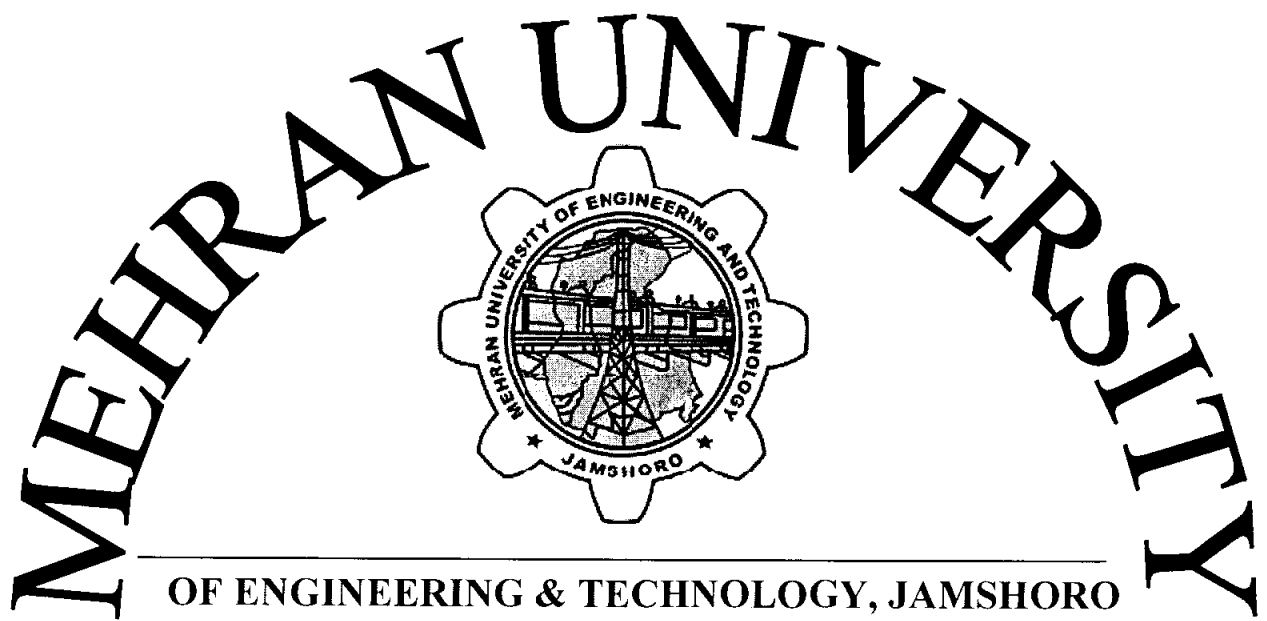
Engr. Muneeb A. Shaikh
Director Finance / Member C.P.C.

BPS-20

Mian Ahmed Pasha

Mr. Mian Ahmed Pasha
Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18



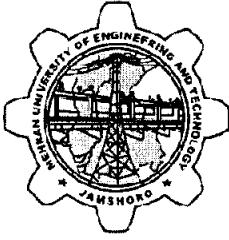
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Plumbing Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

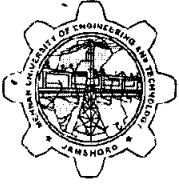
Bid Evaluation Result of contractors

“Procurement of Plumbing Material”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (08) bids were purchased by interested parties/suppliers and (07) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, two bidders are disqualified because the firms were not registered with Sales Tax Office.*
- 3) The Plumbing Material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



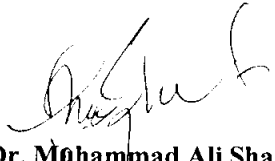
Mehran University of Engineering & Technology, Jamshoro.


Bid Evaluation Report

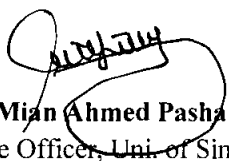
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **"Procurement of Plumbing Material".**
4. Method of Procurement: **Under SPPRA Rule Open Competitive Bidding
(Single Stage One Envelop Procedure)**
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **08**
7. Total Bids Received: **07**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **05**
(if applicable):
10. Bid(s) Rejected: **02 (Not Registered with the Sales Tax Office)**

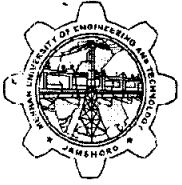
11. Bid Evaluation Report:

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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

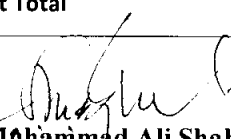
RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

“FOR THE PROCUREMENT OF PLUMBING MATERIAL”

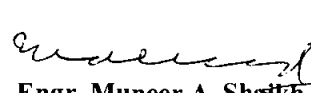
Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s M.R.B.C. & G.O.S. Hyd.	M/s M.R.B.C. H.	Didn't Submit
03	M/s S.S. Trading Company, Hyd.	M/s S.S.T.C. H.	Submitted
04	M/s Bhattai Enterprise, Hyderabad	M/s B.E. II.	Submitted
05	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Submitted
06	M/s Shaikh Serhandi Enterprise, Hyd.	M/s S.S.E. II.	Submitted
07	M/s Riaz Ahmed Shaikh, Hyderabad	Not Registered with Sales tax Office	
08	M/s S:R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed Trading Cor. Karachi	12, 13, 34, 39, and 57.	24,345/-
02	M/s S.S. Trading Company, Hyderabad.	4, 5, 16, 29, 36, 37, 46, and 52.	31,612/-
03	M/s Bhattai Enterprise, Hyderabad.	1, 7, 8, 14, 15, 18, 19, 20, 21, 28, 38, 42, 44, 48, 50, 53, 54, 55, 56, and 58.	131,012/-
04	M/s Shaikh Serhandi Entise, Hyderabad.	2, 3, 6, 9, 10, 11, 17, 22, 23, 24, 25, 26, 27, 30, 31, 32, 33, 35, 40, 41, 43, 45, 47, 49, and 51.	266,574/-
	Net Total		459,543/-


Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha

Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Plumbing Material" and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s B.E. K.	M/s N.I. S.K.	M/s.S. S.E.H.	Amount
1	Bib Cock (Plastic) 1/2" Master, Alpha, Almas OR Equivalent	10 doz.	01 No.	178	160	114	320	188	13,680
2	Bib Cock (Steel) 1/2" Master, Alpha, Almas OR Equivalent	04 doz.	01 No.	600	630	348	1,000	270	12,960
3	Open Stop Cock 1/2" (Master, Alpha, Almas OR Equivalent)	02 doz.	01 No.	495	630	342	1,500	270	8,208
4	C.P West along with ring (Imported china superior quality)	05 doz.	01 No.	253	218	328	N.Q.	570	13,080
5	Waste Pipe (Imported china superior quality)	08 doz.	01 No.	64	36	45	N.Q.	45	3,456
6	Handle valve 1/2" (ARS, OR Equivalent)	03 doz.	01 No.	343	188	160	N.Q.	152	5,472
7	Handle Valve 3/4" (ARS, OR Equivalent)	02 doz.	01 No.	381	228	186	N.Q.	205	4,464
8	Handle Valve 1" (ARS, OR Equivalent)	01 doz.	01 No.	508	369	314	N.Q.	335	3,768
9	Tee-Stop Cock 1/2" (Sabro, Master, Super OR Equivalent)	05 doz.	01 No.	1,011	644	338	N.Q.	270	16,200
10	Bib Cock Head (Sabro, Master, Super OR Equivalent)	2.5 doz.	01 No.	279	644	198	N.Q.	168	5,040
11	Flush Tank (Golden) Golden, Sonic Rehbar, Master OR Equivalent	05 doz.	01 No.	762	870	792	1,600	695	41,700
12	Flush Kit (Golden, Sonic Rehbar, Master OR Equivalent)	01 doz.	01 No.	42	315	230	N.Q.	255	508
13	Commode Kit (Golden, Sonic Rehbar, Master OR Equivalent)	01 doz.	01 No.	102	429	562	1,500	390	1,219
14	Socket 1/2" (T.G. China, Superior Quality OR Equivalent)	10 doz.	01 No.	265	30	26	72	27	3,154
15	Socket 3/4" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	37	41	32	N.Q.	35	378
16	Tee 1" (T.G. China, Superior Quality OR Equivalent)	03 doz.	01 No.	127	93	109	N.Q.	115	3,348
17	Union 1/2" (T.G. China, Superior Quality OR Equivalent)	02 doz.	01 No.	89	107	82	N.Q.	66	1,584
18	Bearing Nipple 1/2" (T.G. China, Superior Quality OR Equivalent)	03 doz.	01 No.	24	30	22.75	N.Q.	23	819
19	Bearing Nipple 1" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	58	58	46	N.Q.	48	546
20	Shower (Alpha, Dura, Master, Ilyas OR Equivalent)	18 doz.	01 No.	191	145	96	300	120	20,736
21	Shower rod (Steel) (I.L.L, Karachi, OR Equivalent)	10 doz.	01 No.	191	193	144	435	330	17,280

Note: N.Q.(Not Quoted)

Gross Total 177,600

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

"Procurement of Plumbing Material" For the Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C.H.	M/s B.E. K.	M/s N.I. S.K.	M/ss. S.E.H.	Amount
22	Pipe Nipple ½ - 6 (I.I.L. Karachi, OR Equivalent)	½ doz.	01 No.	50	22	24	N.Q.	14	84
23	Pipe Nipple ½ - 9 (I.I.L. Karachi, OR Equivalent)	01 doz.	01 No.	69	50	33	N.Q.	25	300
24	Pipe Nipple ¾ - 6 (I.I.L. Karachi, OR Equivalent)	02 doz.	01 No.	69	30	26	N.Q.	25	600
25	Pipe Nipple ¾ - 99 (I.I.L. Karachi, OR Equivalent)	02 doz.	01 No.	88	39	38	N.Q.	34	816
26	Pipe Nipple 1" - 6" (I.I.L. Karachi, OR Equivalent)	01 doz.	01 No.	76	52	45	N.Q.	45	540
27	Pipe Nipple 1" - 4" (I.I.L. Karachi, OR Equivalent)	01 doz.	01 No.	60	35	34	N.Q.	30	360
28	Pipe Nipple 1" - 9" (I.I.L. Karachi, OR Equivalent)	01 doz.	01 No.	114	78	65	N.Q.	68	774
29	Ball Rod ¾" (ARS, Superior Quality OR Equivalent)	03 doz.	01 No.	508	360	444	800	455	12,960
30	Foot Valve 1 ½" (ARS, Superior Quality OR Equivalent)	01 doz.	01 No.	1,143	461	1,143	N.Q.	425	5,100
31	Pump Coupling (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	990	877	N.Q.	N.Q.	850	20,400
32	Glain Dori (2-soot) Imported china superior quality	04 Reel	01 Reel	889	110	N.Q.	N.Q.	95	380
33	Glain Dori (3-soot) Imported china superior quality	04 Reel	01 Reel	1,143	132	N.Q.	N.Q.	120	480
34	Grease (Imported china superior quality)	02 K.G	01 Kg	203	N.Q.	N.Q.	N.Q.	N.Q.	406
35	Mobil Oil (Imported china superior quality)	10 letters	01 Ltr	304	N.Q.	N.Q.	N.Q.	295	2,950
36	Threads (Imported china superior quality)	04 doz.	01 No.	16	11	12	N.Q.	N.Q.	528
37	Ball Rod ½ (ARS, Superior Quality OR Equivalent)	02 Nos.	01 No.	482	290	410	N.Q.	385	580
38	Ball Rod 2" (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	1,397	N.Q.	1,152	N.Q.	1,250	27,648
39	Safety valve for geysers ¾ ARS, Superior Quality OR Equivalent	05 doz.	01 No.	203	216	230	N.Q.	400	12,180
40	Wash Basson+Stand (Imported china superior quality)	03 doz.	01 No.	2,730	2,610	2,580	N.Q.	2,500	90,000
41	G.I Pipe 1 ½ (I.I.L. Karachi OR Equivalent)	200 feet	01 No.	165	N.Q.	159	N.Q.	144	28,800
42	Wash Basson Patti (Imported china superior quality)	20 sets	01 No.	152	145	95	N.Q.	150	1,890
43	Wash Basson Bolt Kit (Imported china superior quality)	10 doz.	01 No.	114	72	95	N.Q.	70	8,400
44	Pilot rod for geysers (Copper) Imported china superior quality	05 doz.	01 No.	191	145	64	N.Q.	190	3,840
45	Bello rod for geysers (Copper) Imported china superior quality	05 doz.	01 No.	191	218	206	N.Q.	180	10,800

Note: N.Q.(Not Quoted)

Signature

Page 2 of 3

Gross Total 230,816

Signature

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Plumbing Material" and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C.H.	M/s B.E. K.	M/s N.I. S.K.	M/s.S. S.E.H.	Amount
46	Elbow 1 1/2 (T.G. China, Superior Quality OR Equivalent)	02 doz.	01 No.	158	109	133	N.Q.	300	2,616
47	Union 1 1/2 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	304	216	296	N.Q.	200	2,400
48	Union 1" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	165	172	154	N.Q.	190	1,848
49	Tee 1 1/2 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	215	187	178	N.Q.	155	1,860
50	Stop Plug 1 1/2 (Imported china superior quality)	01 doz.	01 No.	44	87	38	N.Q.	98	461
51	Bearing Nipple 1 1/2 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	101	109	96	N.Q.	95	1,140
52	Socket 1 1/2 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	108	87	92	N.Q.	98	1,044
53	Reduce Socket 1/2 3/4 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	469	51	38	N.Q.	50	461
54	Reduce Socket 3/4 1" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	61	N.Q.	59	N.Q.	70	707
55	Reduce Socket 1 1/2 2" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	206	N.Q.	173	N.Q.	190	2,074
56	Reduce Socket 1" 1 1/2 (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	165	N.Q.	109	N.Q.	170	1,308
57	Gas Cock 1/2" (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	418	N.Q.	582	1,570	600	10,032
58	Gas Cock 3/4 (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	1,291	N.Q.	1,049	2,740	1,050	25,176

Note: N.Q.(Not Quoted)

Gross Total 51,127

NetTotal

459,543

[Signature]

Prof. Dr. Muhammad Ali Shah

Convener C.P.C.

BPS-21

[Signature]

Engr. Muneer A. Shaikh

Director Finance/ Member C.P.C.

BPS-20

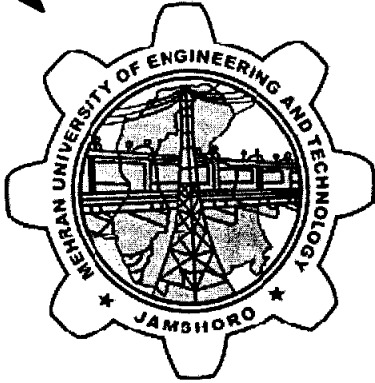
[Signature]

Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY



OF ENGINEERING & TECHNOLOGY, JAMSHORO

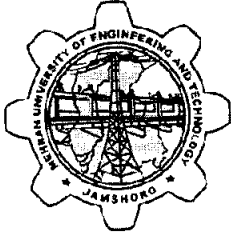
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Carpenter’s Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

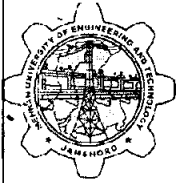
Bid Evaluation Result of contractors

“Procurement of Carpenter’s Material”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (05) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The procurement of carpenter’s material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.

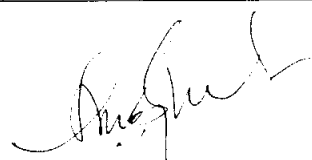


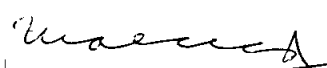
Mehran University of Engineering & Technology, Jamshoro.

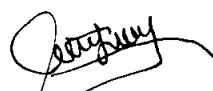
Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **“Procurement of Carpenter’s Material”.**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **05**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **04**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**
11. **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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

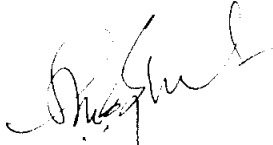
RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

“FOR THE PROCUREMENT OF CARPENTER’S MATERIAL”

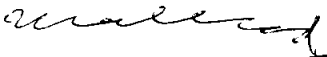
Sr. #	Name Of The Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyderabad	M/s S.S.T.C. H.	Submitted
03	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Submitted
04	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
05	M/s S:R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s S.S. Trading Company, Hyd.	29, 30, 37 and 38.	17,430/-
02	M/s Shaikh Serhandi Enterprise, Hyd.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 31, 32, 33, 34, 35, and 36.	216,331/-
Grand Total			233,761/-


Prof. Dr. Muhammad Ali Shah

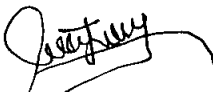
Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

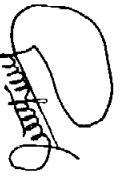
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

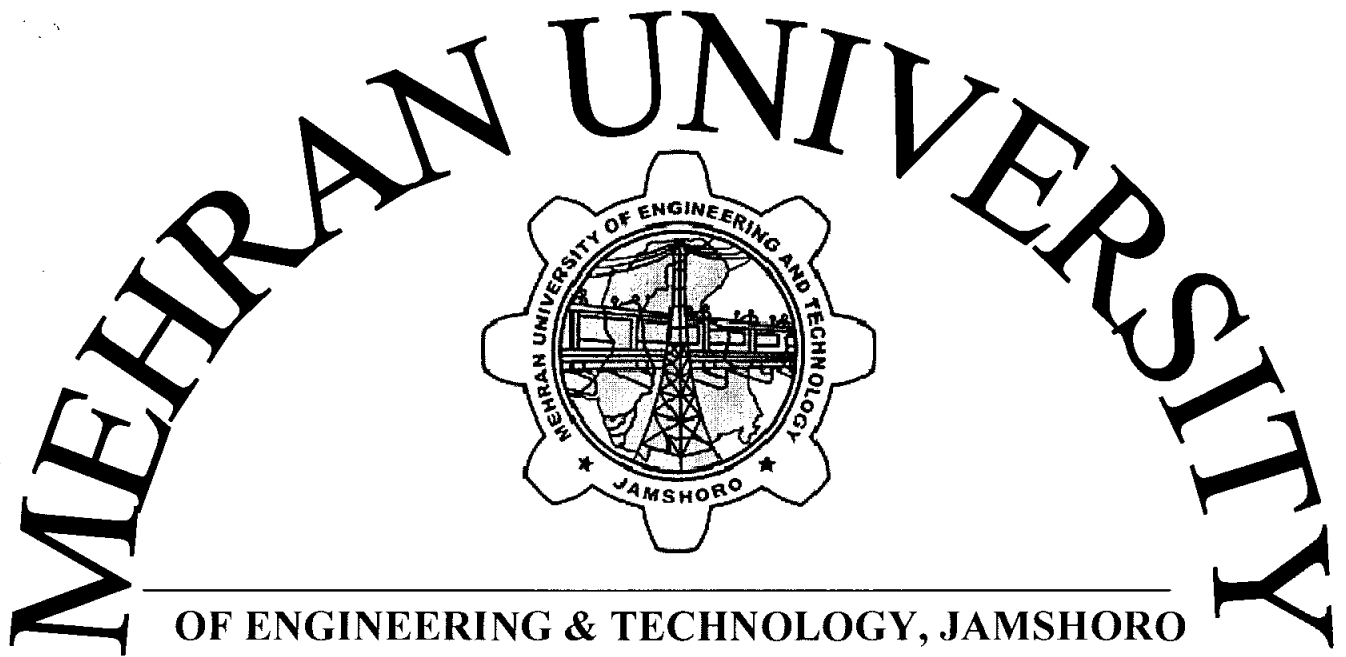
COMPARATIVE STATEMENT

“ For The Procurement of Carpenter's Material” and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s N.I. S.K.	M/S.S. S.E.H.	Amount
1	Tower Bolt 6" (Umbrella, China, OR Equivalent)	05 doz	01 No.	54	800	N.Q.	52	3,120
2	Tower Bolt 4" (Umbrella, China, OR Equivalent)	10 doz	01 No.	98	701	N.Q.	85	10,200
3	Handle 5" (Umbrella, China, OR Equivalent)	05 doz	01 No.	42	51	N.Q.	35	2,100
4	Al-drop 10" (Umbrella, China, OR Equivalent)	15 doz	01 No.	242	N.Q.	N.Q.	218	39,240
5	Nail 4" (Imported China superior quality)	02 Kg	01 kg	348	290	N.Q.	270	540
6	Nail 3" (No-12) (Imported China superior quality)	04 Kg	01 kg	348	261	550	198	792
7	Nail 2 ½" (No-12) (Imported China superior quality)	04 Kg	01 kg	348	261	550	198	792
8	Nail 2" (No-14) (Imported China superior quality)	04 Kg	01 kg	348	261	1,550	165	660
9	Nail 1 ½" (No-14) (Imported China superior quality)	04 Kg	01 kg	348	261	1,550	165	660
10	Nail 1" (No-14) (Imported China superior quality)	04 Kg	01 kg	348	261	1,550	165	660
11	Nail 1 ½" (No-17) (Imported China superior quality)	05 Kg	01 kg.	406	275	1,550	180	900
12	Nail 1" (No-17) (Imported China superior quality)	05 Kg	01 Kg	406	275	1,550	180	900
13	Nail ¾" (No-17) (Imported China superior quality)	03 Kg	01 kg.	360	275	1,550	180	540
14	Screw 2" (No-08) (Imported China superior quality)	15 Pkts	01 pkt.	360	319	840	280	4,200
15	Screw 1 ½" (No-07) (Imported China superior quality)	15 Pkts	01 pkt.	280	254	840	220	3,300
16	Screw 1 ¼" (No-06) (Imported China superior quality)	15 Pkts	01 pkt.	218	232	840	195	2,925
17	Screw 1" (No-05) (Imported China superior quality)	15 Pkts	01 pkt.	170	202	840	90	1,350
18	Screw ¾" (No-05) (Imported China superior quality)	15 Pkts	01 pkt.	130	102	840	75	1,125
19	Cut Screw 1" (No-06) (Imported China superior quality)	12 Pkts	01 pkt.	245	261	770	210	2,520
20	Cut Screw ¾" (No-06) (Imported China superior quality)	12 pkts	01 pkt.	203	261	770	185	2,220
21	Steel Nail 4" (Imported China superior quality)	03 Pkts	01 pkt.	203	3,160	1,100	200	600
22	Steel Nail 3" (Imported China superior quality)	05 Pkts	01 pkt.	318	3,160	1,100	285	1,425
23	Steel Nail 2 ½" (Imported China superior quality)	10 Pkts	01 pkt.	318	261	1,100	195	1,950
24	Steel Nail 2" (Imported China superior quality)	10 Pkts	10 Pkts	318	218	1,100	195	1,950
Gross Total								84,669

Note: N.Q.(Not Quoted)





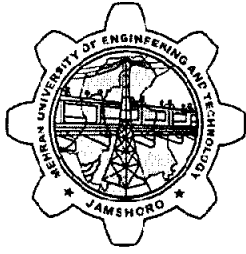
Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Tractor’s Tyre for Plantation Section of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

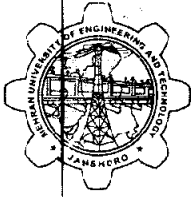
Bid Evaluation Result of contractors

“Procurement of Tractor’s Tyre”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (06) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office*
- 3) The Tractor’s Tyres may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.




Mehran University of Engineering & Technology, Jamshoro.


Bid Evaluation Report

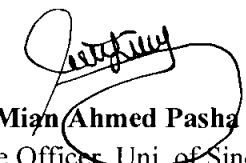
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014**
Published at SPPRA Serial No. 19534
3. Tender Description/Name **“Procurement of Tractor’s Tyres”.**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding***
(*Single Stage One Envelop Procedure*)
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,**
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,
6. Total Bid documents Sold **06**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **04**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**

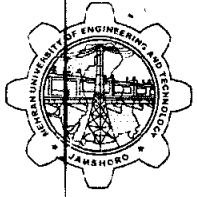
11. Bid Evaluation Report:

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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


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BPS-21


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Mehran University of Engineering & Technology, Jamshoro.

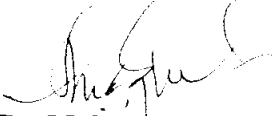
RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF TRACTOR'S TYRE"


Sr. #	Name Of The Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyd.	M/s S.S.T.C. H.	Submitted
03	M/s SBH Enterprise, Hyderabad	M/s SBH E. H.	Submitted
04	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Didn't Submit
05	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
06	M/s S:R Enterprise, Hyderabad.	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s S.S. Trading Company, Hyderabad.	01-General Brand-08 Ply	64,184/-
02	M/s Shaikh Serhandi Enterprise, Hyderabad.	02-Belsin Brand-10 Ply	292,000/-
	Grand Total		356,184/-


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Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha

Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO**COMPARATIVE STATEMENT****"For The Procurement of Tractor's Tyres" and Tender opened on 17th April-2014**

Sr. #	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s S.B H. E.H.	M/s. S.E.H.	Amount
1	Tyres for Tractors with tube (Front) 7x50x20 General, Cead, Belsin, Bridgestone OR Equivalent	04 Nos.	01 No.	29,250	16,046	19,786	24,500	64,184
2	Tyres for Tractors with tube (Rear) 15.5 R-38 General, Cead, Belsin, Bridgestone OR Equivalent	04 Nos.	01 No.	94,500	75,600	73,333	73,000	292,000
Grand Total								356,184

Note: N.Q.(Not Quoted)

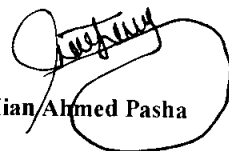

 Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21


 Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.

BPS-20


 Mr. Mian Ahmed Pasha
Purchase Officer, University of Sindh
External Member C.P.C.


BPS-18


Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro
2. Tender Reference: DIR(W&S)/MUETJAM/-61, Dated: 25-03-2014.
3. Tender Description/Name of work/item: Making & Fixing Aluminum Partition Wall for Student Financial Aid Office(SFAO) at New Administration Building of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 26-03-2014, SPPRA website on 26-03-2014**
Daily Jung, Daily Sindh Express, Daily Hilal-e-Pakistan, Daily Dawn on Dated: 28-03-2014
(SPPRA S.#-19534)
6. Total Bid documents Sold : Three (03)
7. Total Bids Received : Three (03)
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: (Nil)
11. Financial Bid Opening date: **17-04-2014.**

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.	M/s Ubedullah Qureshi & Co. Hyderabad	Rs. 548,446.00	1 st	0.17% Below	Accepted due to Lowest bidder	
2.	M/s Farooque electric Works. Karachi	Rs. 568,512.00	2 nd	3.48% Above	Higher	
3.	M/s S.H.A Construction Company. Kotri	Rs. 590,033.00	3 rd	7.40% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaq A. Panhwar
Store / Purchase Office
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Incharge Project Director
University of Sindh, Jamshoro