

MEHRANUNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO, SINDH, PAKISTAN.

Tel:Off: +92-222-771212, Fax: +92-222-771403



*Executive Engineer
(Works)*

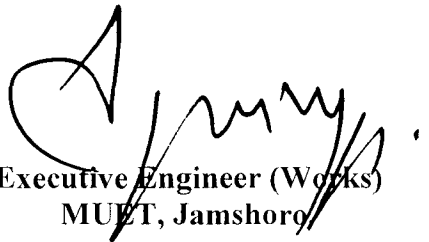
No. XEN(Works)/MUET/JAM/2015/-213
Dated: 07-12-2015

Director (A&F),
Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barrack No. 8, Sindh Secretariat No.04-A, Court Road,
KARACHI
Ph. No. 021-9205356-69.

Subject: **MINUTES OF MEETING FOR THE "SUPPLYING/ FIXING/
INSTALLATION OF ELECTRIC CHANDELIER IN CENTRAL
LIBRARY & ON-LINE INFORMATION CENTRE @ MUET,
JAMSHORO"**

Dear Sir,

Enclosed please find herewith Minutes of Meeting furnished in accordance with the *Rule 41(9)* of *SPP Rules 2010* in respect of work mentioned under caption, for favour of information and record.


Executive Engineer (Works)
MUET, Jamshoro

Copy f.w.c.s to the:

1. Director Finance, MUET, Jamshoro.
2. Project Director (M-III), MUET, Jamshoro.
3. Deputy Director (Procurement), MUET, Jamshoro.
4. Additional Director, ICPC, MUET, Jamshoro. (for up-loading on Web-Site).
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

SPPRA INWARD DIARY
NO. 5649
DATED: 8-12-15

SPPRA INWARD DIARY
NO. _____
DATED: _____

Name of Work: SUPPLYING/ FIXING/ INSTALLATION OF ELECTRIC CHANDELIER IN CENTRAL LIBRARY & ON-LINE INFORMATION CENTRE, MUET, JAMSHORO.

MINUTES OF MEETING:

A meeting for opening of tender for the work “Supplying/ Fixing/ Installation of Electric Chandelier in Central Library & On-Line Information Centre, MUET, Jamshoro” was held on 02-12-2015 at 12:00 Noon in the Office of the Executive Engineer (Works). The following members of tender Opening Committee were present.

1. Engr. Aftab Ahmed Rajpar, Member/ Convener
Executive Engineer (Works),
MUET, Jamshoro.
2. Mr. Nadeem Soomro, Member
Deputy Director (Procurement), MUET, Jamshoro.
3. Engr. Qamar-ul-Hassan Memon, Member
Project Director, University of Sindh.

The Executive Engineer (Works) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-272, 10-11-2015. He further briefed that Purchasing Date starting from 16-11-2015 to 01-12-2015, Submission Date on 02-12-2015 upto 11:30 A.M, whereas, Opening Date of the tender was 02-12-2015 @ 12:00 Noon. The Executive Engineer (Works) further briefed that three (03) bidders purchased the Bidding Documents and submitted the same in-time. Then all the Contractors were called in the Office of the Executive Engineer (Works), so that bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010. Following Contractors took part in the bidding process as under:

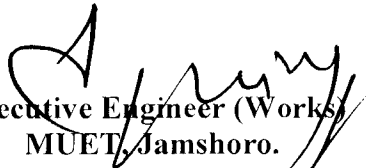
1. M/s Link Services, Karachi.
2. M/s Eagle Information Marketing, Karachi. Copy of Attendance Sheet attached.
3. M/s M.M. Shifa Enterprises, Karachi.

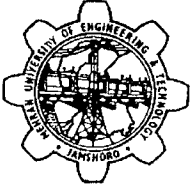
The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Ranking
1.	M/s M.M. Shifa Enterprises, Karachi.	Rs.2,649,863.00	Rs.2,649,863.00	1 st Lowest
2.	M/s Link Services, Karachi.	Rs.2,700,000.00	Rs.2,700,000.00	2 nd Lowest
3.	M/s Eagle Information Marketing, Karachi.	Rs.2,720,000.00	Rs.2,720,000.00	3 rd Lowest

After detail discussion & deliberation, the Committee recommended that to award the “Supplying/ Fixing/ Installation of Electric Chandelier in Central Library & On-Line Information Centre, MUET, Jamshoro” to M/s M.M. Shifa Enterprises, Karachi at the cost of Rs. 2,649,863.00

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


Executive Engineer (Works)
MUET, Jamshoro.



MEHRANUNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN.
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*Executive Engineer
(Works)*

No. XEN(Works)/MUET/JAM/2015/- 218
Dated: 07-12-2015

1. M/s M.M. Shifa Enterprises, Karachi.
2. M/s Link Services, Karachi.
3. M/s Eagle Information Marketing, Karachi.

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK "SUPPLYING/ FIXING/ INSTALLATION OF ELECTRIC CHANDELIER IN CENTRAL LIBRARY & ON-LINE INFORMATION CENTRE @ MUET, JAMSHORO".**

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bid Documents quoted by you for the above subjected works.

This is for your kind information and if any objection by you, please submit your complaint within 07 days, after that will be presumed that you have no any objection and work order will be issued to the lowest bidder.


Executive Engineer (Works)
MUET, Jamshoro.

Copy f.w.c.s to the:

1. Project Director (M-III), MUET, Jamshoro.
2. Director Finance, MUET, Jamshoro
3. Additional Director, ICPC, MUET, Jamshoro. **(For up-loading on Web-Site).**
4. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. **(For uploading on SPPRA Web-Site).**
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

Bid Evaluation Report

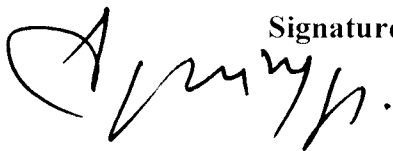
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM/-272, Dated: 10-11-2015
3. Tender Description/Name of work/item: SUPPLYING/ FIXING/ INSTALLATION OF ELECTRIC CHANDELIER IN CENTRAL LIBRARY & ON-LINE INFORMATION CENTRE, MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 11-11-2015 & SPPRA Web Site on 11-11-2015.
Print & Electronic Media (SPPRA ID No.25765, Dated: 11-11-2015 "Daily Dawn" on 13-11-2015, "Daily Jang" on 12-11-2015 & "Daily Sindh Express" on 12-11-2015.
6. Total Bid documents Sold:- 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Nil.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 02-12-2015.


12. Bid Evaluation Report:


13. Estimated Cost:-

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 M.M. Shifa Enterprises, Karachi.	Rs.2,649,863.00	1 st	---	Acceptable due to 1 st lowest.	
2.	M/s Link Services, Karachi.	Rs.2,700,000.00	2 nd	---	2 nd Lowest	
3.	M/s Eagle Information Marketing, Karachi.	Rs.2,720,000.00	3 rd	---	3 rd Lowest	

Signatures of the Members of the Committee.


Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


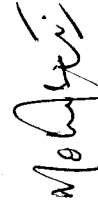


Engr. Qamar-ul-Hassan Memon
Project Director
(University of Sindh)

ATTENDANCE SHEET

Name of work:

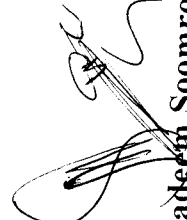
SUPPLYING/ FIXING/ INSTALLATION OF ELECTRIC CHANDELIER IN CENTRAL LIBRARY &
ON-LINE INFORMATION CENTRE, MUET, JAMSHORO.

OPENED ON 02-12-2015

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Link Services, Karachi.	Rs. 2,700,000.-		
2.	M/s Eagle Information Marketing, Karachi.	Rs. 2,720,000.-		
3.	^{M.M} M/s Shifa Enterprises, Karachi.	Rs. 2,649,863.-		



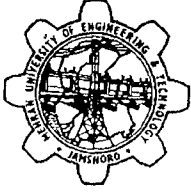
Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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



MEHRANUNIVERSITY OF ENGINEERING & TECHNOLOGY,

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*Executive Engineer
(Works)*

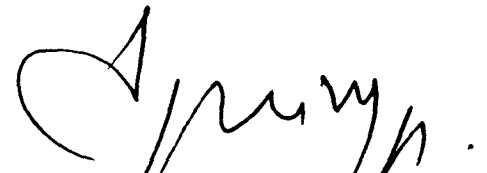
No. XEN(Works)/MUET/JAM/2015/-2.2
Dated: 07-12-2015

Director (A&F),
Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barrack No. 8, Sindh Secretariat No.04-A, Court Road,
KARACHI
Ph. No. 021-9205356-69.

Subject: **MINUTES OF MEETING FOR THE "PROVISION OF DATA & VOICE NETWORK SYSTEM OF BASIC SCIENCE & RELATED STUDIES (BS&RS) AND MECHANICAL ENGINEERING DEPARTMENT, MUET, JAMSHORO".**

Dear Sir,

Enclosed please find herewith Minutes of Meeting furnished in accordance with the **Rule 41(9) of SPP Rules 2010** in respect of work mentioned under caption, for favour of information and record.


Executive Engineer (Works)
MUET, Jamshoro.

Copy f.w.c.s to the:

1. Director Finance, MUET, Jamshoro.
2. Project Director (M-III), MUET, Jamshoro.
3. Deputy Director (Procurement), MUET, Jamshoro.
4. Additional Director, ICPC, MUET, Jamshoro. (**for up-loading on Web-Site**).
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

Name of Work: **PROVISION OF DATA & VOICE NETWORK SYSTEM OF BASIC SCIENCE & RELATED STUDIES (BS&RS) AND MECHANICAL ENGINEERING DEPARTMENT, MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work “**Provision of Data & Voice Network System of Basic Science & Related Studies (BS&RS) and Mechanical Engineering Department, MUET, Jamshoro**” was held on 02-12-2015 at 12:00 Noon. in the Office of the Executive Engineer (Works). The following members of tender Opening Committee were present.

1. Mr. Aftab Ahmed Rajpar, Member/ Convener
Executive Engineer (Works),
MUET, Jamshoro.
2. Mr. Nadeem Soomro, Member
Deputy Director (Procurement), MUET, Jamshoro.
3. Engr. Qamar-ul-Hassan Memon, Member
Project Director, University of Sindh.

The Executive Engineer (Works) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-272, 10-11-2015. He further briefed that the Purchasing Date starting from 16-11-2015 to 01-12-2015, Submission Date on 02-12-2015 upto 11:30 A.M, whereas, Opening Date of the tender was 02-12-2015 @ 12:00 Noon. The Executive Engineer (Works) further briefed that four (04) bidders purchased the Bidding Documents and three (03) submitted the same in-time. Then all the three Contractors were called in the Office of the Executive Engineer (Works), so that bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010. Following Contractors took part in the bidding process as under:

1. M/s Afnan Associates, Hyderabad.
2. M/s Noor Enterprises, Hyderabad.
3. M/s Sungreen Electric & Const. Co., Karachi.
4. M/s M.M.C Corporation, Karachi (**Absent**)

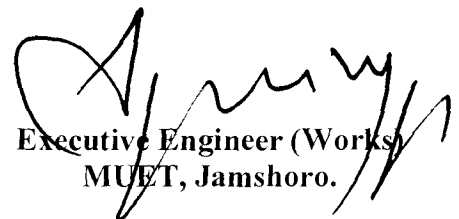
Copy of Attendance Sheet attached.

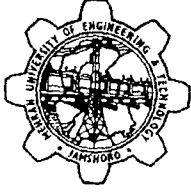
The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

S#.	Name of Firm or Bidder	Contractors Quoted Bid Amount in Rs.	Mathematically Corrected Bid Amount in Rs.	RANK
1.	M/s Afnan Associates, Hyderabad.	Rs.1,195,350.00	Rs.1,195,350.00	1 st Lowest
2.	M/s Sungreen Electric & Const. Co., Karachi.	Rs.1,315,520.00	Rs.1,315,520.00	2 nd Lowest
3.	M/s Noor Enterprises, Hyderabad.	Rs.1,358,773.00	Rs.1,352,693.00	3 rd Lowest

After detail discussion & deliberation, the Committee recommended that to award the “**Provision of Data & Voice Network System of Basic Science & Related Studies (BS&RS) and Mechanical Engineering Department, MUET, Jamshoro**” to M/s Afnan Associates, Hyderabad at the cost of **Rs.1,195,350.00**

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


Executive Engineer (Works)
MUET, Jamshoro.



MEHRANUNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO, SINDH, PAKISTAN.

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*Executive Engineer
(Works)*

No. XEN(Works)/MUET/JAM/2015/- 24
Dated: 07-12-2015

1. M/s Afnan Associates, Hyderabad.
2. M/s Sungreen Electric & Const. Co., Karachi.
3. M/s Noor Enterprises, Hyderabad.

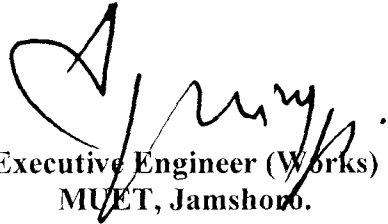
Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK "PROVISION OF DATA & VOICE NETWORK SYSTEM OF BASIC SCIENCE & RELATED STUDIES (BS&RS) AND MECHANICAL ENGINEERING DEPARTMENT, MUET, JAMSHORO".**

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bid Documents quoted by you for the above subjected works.

This is for your kind information and if any objection by you, please submit your complaint within 07 days, after that will be presumed that you have no any objection and work order will be issued to the lowest bidder.


Executive Engineer (Works)
MUET, Jamshoro.

Copy f.w.c.s to the:

1. Project Director (M-III), MUET, Jamshoro.
2. Director Finance, MUET, Jamshoro
3. Additional Director, ICPC, MUET, Jamshoro. **(For up-loading on Web-Site).**
4. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. **(For uploading on SPPRA Web-Site).**
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM/-272, Dated: 10-11-2015
3. Tender Description/Name of work/item: PROVISION OF DATA & VOICE NETWORK SYSTEM OF BASIC SCIENCE & RELATED STUDIES (BS&RS) AND MECHANICAL ENGINEERING DEPARTMENT, MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 11-11-2015 & SPPRA Web Site on 11-11-2015.
Print & Electronic Media (SPPRA ID No.25765, Dated: 11-11-2015 "Daily Dawn" on 13-11-2015, "Daily Jang" on 12-11-2015 & "Daily Sindh Express" on 12-11-2015.
6. Total Bid documents Sold:- 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Nil.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 02-12-2015.


12. Bid Evaluation Report:

13. Estimated Cost:-

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 Afnan Associates, Hyderabad.	Rs.1,195,350.00	1 st	---	Acceptable due to 1 st lowest.	
2.	M/s Sungreen Electric & Const. Co., Karachi.	Rs.1,315,520.00	2 nd	---	2 nd Lowest	
3.	M/s Noor Enterprises, Hyderabad.	Rs.1,352,693.00	3 rd	---	3 rd Lowest	

Signatures of the Members of the Committee.


Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro


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

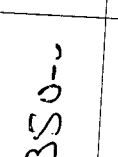
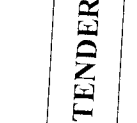

Engr. Qamar-ul-Hassan Memon
Project Director
(University of Sindh)

ATTENDANCE SHEET

Name of work:

PROVISION OF DATA & VOICE NETWORK SYSTEM OF BASIC SCIENCE & RELATED STUDIES
(BS&RS) AND MECHANICAL ENGINEERING DEPARTMENT, MUET, JAMSHORO.

OPENED ON 02-12-2015

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Afrian Associates, Hyderabad.	Rs. 1195350-00		
2.	M/s Noor Enterprises, Hyderabad.	Rs. 1358773-00		
3.	M/s Sungreen Electric & Const. Co., Karachi.	Rs. 1315520-00	A. Waheed	
4.	M/s M.M.C Corporation, Karachi.	Absent	—	



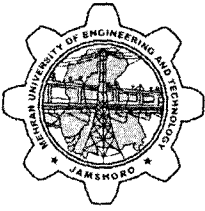
Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.mu et.edu.pk

ISO 2001:2008
CERTIFIED

**DEPUTY DIRECTOR
(Procurement)**

No. DD(Proc.)/MUET/JAM/-287

Dated: 07-12-2015

✓ **Director (A&F),**
Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barrack No. 8, Sindh Secretariat No.04-A, Court Road,
KARACHI
Ph. No. 021-9205356-69.

Subject: **MINUTES OF MEETING FOR THE "PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2015-16) OF DIRECTORATE OF SPORTS @ MUET, JAMSHORO".**

Dear Sir,

Enclosed please find herewith Minutes of Meeting furnished in accordance with the **Rule 41(9) of SPP Rules 2010** in respect of work mentioned under caption, for favour of information and record.

**Deputy Director (Procurement),
MUET, Jamshoro**

Copy f.w.c.s to the:

1. Director Finance, MUET, Jamshoro.
2. Project Director (M-III), MUET, Jamshoro.
3. Additional Director, ICPC, MUET, Jamshoro. (for up-loading on Web-Site).
4. Secretary to the Vice Chancellor, MUET, Jamshoro.

Name of Work: **PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2015-16) OF DIRECTORATE OF SPORTS @ MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work “Purchase of Sports Material for the Annual Demand (2015-16) of Directorate of Sports @ MUET, Jamshoro” was held on 02-12-2015 at 11:30 A.M. in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Mr. Nadeem Soomro, Member/ Convener
Deputy Director (Procurement), MUET, Jamshoro.
2. Mr. Najeeb-ur-Rehman Channa, Member
Director Sports, MUET, Jamshoro.
3. Engr. Qamar-ul-Hassan Memon, Member
Project Director, University of Sindh.

The Deputy Director (Procurement) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-272, 10-11-2015. He further briefed that Purchasing Date starting from 16-11-2015 to 01-12-2015, Submission Date on 02-12-2015 upto 11:00 A.M, whereas, Opening Date of the tender was 02-12-2015 @ 11:30 A.M. The Deputy Director (Procurement) further briefed that four (04) bidders purchased the Bidding Documents and submitted the same in-time. Then all the four (04) Contractors were called in the Office of the Deputy Director (Procurement), so that bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010. Then two (02) bidders were rejected due to non-registration in Sales Tax. Following Contractors took part in the bidding process as under:

1. M/s Body Fitness & Sports, Hyderabad.
2. M/s Saleem Traders, Hyderabad.
3. M/s GEO Sports, Hyderabad.
4. M/s Shaheen Trading & Co., Hyderabad.


Copy of Attendance Sheet attached.

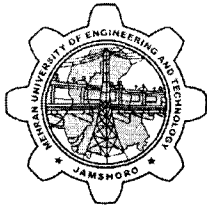
The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

S#.	Name of Firm or Bidder	Contractors Quoted Bid Amount in Rs.	Mathematically Corrected Bid Amount in Rs.	RANK
1.	M/s Saleem Traders, Hyderabad.	(Comparative Statement attached)		
2.	M/s Shaheen Trading & Co., Hyderabad.			

After detail discussion & deliberation, the Committee recommended that to award the work lowest bidder.

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


Deputy Director (Procurement)
MUET, Jamshoro.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.muett.edu.pk

ISO 2001:2008
CERTIFIED

**DEPUTY DIRECTOR
(Procurement)**

No. DD(Proc.)/MUET/JAM/- 288

Dated: 07-12-2015

1. M/s Saleem Traders, Hyderabad.
2. M/s Shaheen Trading & Co., Hyderabad.

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK "PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2015-16) OF DIRECTORATE OF SPORTS, MUET, JAMSHORO".**

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bid Documents quoted by you for the above subjected works.

This is for your kind information and if any objection by you, please submit your complaint within 07 days, after that will be presumed that you have no any objection and work order will be issued to the lowest bidder.

**Deputy Director (Procurement),
MUET, Jamshoro**

Copy f.w.c.s to the:

1. Project Director (M-III), MUET, Jamshoro.
2. Director Finance, MUET, Jamshoro
3. Additional Director, ICPC, MUET, Jamshoro. **(For up-loading on Web-Site).**
4. ✓ Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. **(For uploading on SPPRA Web-Site).**
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **DD(Proc.)/MUET/JAM/-272, Dated: 10-11-2015**
3. Tender Description/Name of work/item: **PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2015-16) OF DIRECTORATE OF SPORTS, MUET, JAMSHORO.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 11-11-2015 & SPPRA Web Site on 11-11-2015.**
Print & Electronic Media (SPPRA ID No.25765, Dated: 11-11-2015 "Daily Dawn" on 13-11-2015, "Daily Jang" on 12-11-2015 & "Daily Sindh Express" on 12-11-2015.
6. Total Bid documents Sold:- **04 Nos.**
7. Total Bids Received: **04 Nos.**
8. Technical Bid Opening date: (if applicable) **Not Applicable** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Nil.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date: **02-12-2015.**


12. Bid Evaluation Report:


13. Estimated Cost:-

<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.	M/s Saleem Traders, Hyderabad.	(Comparative Statement attached)				
2.	M/s Shaheen Trading & Co., Hyderabad.					

Signatures of the Members of the Committee.


Najeeb-ur-Rehman Channa
Director Sports
MUET, Jamshoro






Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Qamar-ul-Hassan Memon
Project Director
(University of Sindh)


ATTENDANCE SHEET


Name of work: PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2015-16) OF DIRECTORATE OF SPORTS, MUET, JAMSHORO.

OPENED ON 02-12-2015

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Saleem Traders, Hyderabad.			
2.	M/s Body Fitness & Sports, Hyderabad			Rejected due to non-Registration with Sales Tax
3.	M/s GEO Sports, Hyderabad.			Rejected due to non-Registration with Sales Tax
4.	M/s Shaheen Trading & Co., Hyderabad.			


Najeeb-ur-Rehman Channa
Director Sports
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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


**COMPARATIVE STATEMENT FOR PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2015-16) OF
DIRECTORATE OF SPORTS, MUET, JAMSHORO.**

Sr. No.	Description of Items	Qty	Unit	M/s Saleem Traders, Hyderabad		M/s Shaheen Trading Corporation, Hyderabad	
				Unit Rate	Amount Rs.	Unit Rate	Amount Rs.
1	Shuttle Cock (Geo plus or equivalent) Feather, Std Size	200	Dzn	780.00	156,000.00	420.00	84,000.00
2	Shuttle Cock (Hi-Qua or equivalent), Blue, Std Size	50	Dzn	1,248.00	62,400.00	1,725.00	86,250.00
3	Rackets Badminton(Hi-Qua or equivalent), Regular, Std Size	200	Nos.	715.00	143,000.00	480.00	96,000.00
4	Racket Badminton (Yonex or equivalent) Aluminum, Std Size	36	Nos.	1,300.00	46,800.00	2,625.00	94,500.00
5	Table Tennis Racket (Champion or equivalent), Wood grip for Match Quality.	200	Nos.	286.00	57,200.00	420.00	84,000.00
6	Table Tennis Ball (Double Circle or equivalent), 40 mm	200	Dzn	156.00	31,200.00	360.00	72,000.00
7	Table Tennis Table (Double Fish or equivalent) for Match Std	6	Nos.	7,150.00	42,900.00	32,250.00	193,500.00
8	Table Tennis Table (Double Fish or equivalent) for Match Std	2	Nos.	13,000.00	26,000.00	975.00	1,950.00
9	Table Tennis Table (Double Fish or equivalent) for Match Std	4	Pairs	1,820.00	7,280.00	1,575.00	6,300.00
10	Table Tennis Table (Double Fish or equivalent) for Match Std	4	Pairs	2,405.00	9,620.00	1,875.00	7,500.00
11	Table Tennis Table (Double Fish or equivalent) for Match Std	1	Pair	1,560.00	1,560.00	2,025.00	2,025.00
12	Table Tennis Table (Double Fish or equivalent) for Match Std	4	Pairs	1,690.00	6,760.00	525.00	2,100.00
13	Table Tennis Table (Double Fish or equivalent) for Match Std	5	Dzn	4,368.00	21,840.00	5,400.00	27,000.00
14	Table Tennis Table (Double Fish or equivalent) for Match Std	4	Nos.	13,000.00	52,000.00	4,275.00	17,100.00
15	Table Tennis Table (Double Fish or equivalent) for Match Std	1	Nos.	1,430.00	1,430.00	1,575.00	1,575.00
16	Table Tennis Table (Double Fish or equivalent) for Match Std	25	Nos.	780.00	19,500.00	1,125.00	28,125.00
17	Table Tennis Table (Double Fish or equivalent) for Match Std	2	Nos.	1,300.00	2,600.00	2,250.00	4,500.00
18	Table Tennis Table (Double Fish or equivalent) for Match Std	2	Pairs	325.00	650.00	2,475.00	4,950.00
19	Table Tennis Table (Double Fish or equivalent) for Match Std	12	Nos.	845.00	10,140.00	3,075.00	36,900.00
20	Table Tennis Table (Double Fish or equivalent) for Match Std	24	Nos.	1,300.00	31,200.00	1,575.00	37,800.00
21	Table Tennis Table (Double Fish or equivalent) for Match Std	6	Nos.	390.00	2,340.00	3,600.00	21,600.00
22	Table Tennis Table (Double Fish or equivalent) for Match Std	18	Nos.	455.00	8,190.00	975.00	17,550.00
23	Table Tennis Table (Double Fish or equivalent) for Match Std	18	Nos.	650.00	11,700.00	375.00	6,750.00
24	Table Tennis Table (Double Fish or equivalent) for Match Std	12	Nos.	325.00	3,900.00	825.00	9,900.00
25	Table Tennis Table (Double Fish or equivalent) for Match Std	15	Nos.	455.00	6,825.00	525.00	7,875.00
26	Table Tennis Table (Double Fish or equivalent) for Match Std	50	Dzn	286.00	14,300.00	360.00	18,000.00
27	Table Tennis Table (Double Fish or equivalent) for Match Std	12	Nos.	1,300.00	15,600.00	3,750.00	45,000.00

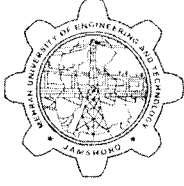
Sr. No.	Description of Items	Qty	Unit	M/s Saleem Traders, Hyderabad		M/s Shaheen Trading Corporation, Hyderabad	
				Unit Rate	Amount Rs.	Unit Rate	Amount Rs.
28	Table Tennis Racket (Butterfly or equivalent) Match Quality, Std	30	Nos.	325.00	9,750.00	825.00	24,750.00
29	Tennis Bat K.N.B (kan Handle or equivalent), Wooden Std	300	Nos.	1,040.00	312,000.00	855.00	256,500.00
30	Tennis Ball (Shield or equivalent), for Match Quality Std	250	Dzn	845.00	211,250.00	1,620.00	405,000.00
31	Squash Rackets (Dunlop or equivalent), Gray fight Shaft, Std	8	Nos.	2,340.00	18,720.00	2,475.00	19,800.00
32	Squash Ball (Dunlop or equivalent), Yellow Double Dot, for Match Quality, Std	6	Nos.	130.00	780.00	300.00	1,800.00
33	Chess Board Glass (Chess), Taiwan or Equivalent, Std	12	Nos.	520.00	6,240.00	1,200.00	14,400.00
34	Track Suits (Slazenger Brand or equivalent), Imported Cloth, Std	140	Nos.	1,560.00	218,400.00	1,650.00	231,000.00
35	Cricket Kit (CA or equivalent), Soft Cloth, Standard	20	Nos.	910.00	18,200.00	975.00	19,500.00
36	Athletic Kit (Adidas or equivalent), Mach Cloth, Std	25	Nos.	650.00	16,250.00	825.00	20,625.00
37	Basket ball kit (Adidas or equivalent), Mach Cloth, Std	16	Nos.	650.00	10,400.00	825.00	13,200.00
38	Foot ball kit (Adidas or equivalent), Soft Cloth, Std	20	Nos.	650.00	13,000.00	975.00	19,500.00
39	Hockey Kit (Adidas or equivalent), Soft Cloth, Std	20	Nos.	650.00	13,000.00	975.00	19,500.00
40	Shirt (Rehman or equivalent), Standard	140	Nos.	325.00	45,500.00	420.00	58,800.00
41	Neckar (Adidas or equivalent), Mach Cloth, Std	140	Nos.	325.00	45,500.00	300.00	42,000.00
Total Amount Rs.					1,731,925.00		2,161,125.00
Add 17% GST					294,427.25		
GRAND TOTAL AMOUNT RS.					2,026,352.25		2,161,125.00


NABEEM SOOMRO,
 Deputy Director (Procurement),
 MUET, Jamshoro
 Member


NAJEEB-U-REHMAN CHANINA,
 Director Sports,
 MUET, Jamshoro
 Member


QAMAR-UL-HASSAN MEMOI
 Project Director,
 University of Sindh,
 Member

568



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.muett.edu.pk

ISO 2001:2008
CERTIFIED

DEPUTY DIRECTOR
(Procurement)

“SAY NO TO CORRUPTION”

No. & Dated: DD(Proc.)/MUET/JAM/-292, 14-12-2015

Manager (Assessment-V)
Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barack No. 8, Sindh Secretariat No.04-A, Court Road,
Karachi
Ph. No. 021-9205356-69

SUBJECT: DIRECTORATE OF SPORTS (SPPRA SR. # 25765) DATED: 11.11.2015.

Reference: No. MGR(A-V)/SPPRA/508(MUET)/2015-16/ 8696, Dated: 07-12-2015

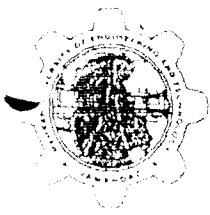
This is with reference to your letter mentioned under reference regarding the subjected matter. As desired the published copies of NIT English, Urdu & Sindhi Newspapers are hereby attached as per Rule-17(1A) of SPP Rules, 2010 (Amended 2013).

5960
15-12-15

Deputy Director (Procurement),
MUET, Jamshoro
14/12/2015

C. C. To,

1. Director (Works & Services), MUET, Jamshoro
2. Secretary to the Vice Chancellor, MUET, Jamshoro.



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 13-11-2015



**Mehran University of
Engineering & Technology, Jamshoro**



NOTICE INVITING TENDERS

All the interested Contractors/Firms/Parties/Suppliers/Manufacturers/Sole Distributors & Sole Agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of works and services and registration with Pakistan Engineering Council as the case may be and are not blacklisted in any procuring agency or authority, are invited to participate in sealed percentage item rate tender for the following works

Sr. #	Name of Work	Tender Fee	Earnest Money	Completion period	Date of Purchase	Date of Submission of Bids	Purchase From
1	Purchase of Sports Material For The Annual Demand (2015-16) of Directorate of Sports.	3,000/-	2%	01 Month	16-11-2015 To 01-12-2015	02-12-2015	Deputy Director (Procurement)
2	Supply/Fixing/Installation of Electric Chandelier in Central Library & Online Information Centre, MUET, Jamshoro.	3,000/-	2%	01 Month	16-11-2015 To 01-12-2015	02-12-2015	Executive Engineer (Works)
3	Provision of Data & Voice Network System of Basic Science & Related Studies (BS&RS), and Mechanical Engineering Department.	3,000/-	2%	02 Months	16-11-2015 To 01-12-2015	02-12-2015	Executive Engineer (Works)

The terms and conditions are given as under:

The tender documents can be had for S. No. 1 from the Office of the Deputy Director (Procurement) and for S. No. 2 from Office of the Executive Engineer (Works) or can be downloaded from SPPRA website i.e. www.pprasinhd.gov.pk and university website www.muett.edu.pk/tenders-notice on the payment noted above non-refundable on any working day except the day of opening of tenders. The sealed tender on prescribed proforma along with 2% earnest money of total bid in the form of Pay Order in favour of the Deputy Director (Procurement) for S. No. 1 by **02-12-2015** up to **11:00am** and same will be opened on the same day at **11:30am** and Executive Engineer (Works) for S. No. 2 by **02-12-2015** up to **11:30am** and same will be opened on the same day at **12:00pm** in respective office in presence of the Contractor/Suppliers Representatives, whosoever will be present at that time. In case of any unforeseen situation resulting in absence of office on the date of opening or if government declares holiday the tender shall be scheduled/opened on the next working day at the same time & venue. Any tender conditional or unaccompanied by the earnest money, tender will not be considered in the competition.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

**Deputy Director (Procurement),
Mehran University of Engg. & Tech. Jamshoro**

Phone No. 022-719010 Fax: 022-7771403 Email: nadocm.source@admin.muett.edu.pk

P.O. No. 2320/2015



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 11-11-2015

روزاني سنڌ ايجيڪٽو جيمس - 12 نومبر 2015 ع



مهران يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو



ٽينڊرز گهريل آهن

شهن جي غلطي جي صورت ۾ لڪير ٽيڪس، سيار ٽيڪس، لاء فيڊرل بورڊ آف روينيو آف بي آڻ وٽان ۽ امور ۽ خدمتن جي حصول ۾ سنڌ روينيو بورڊ (ايس آر سي) ۽ پاڪستان انجنيئرنگ ڪائونسل وٽان جيڪا ۾ صورت هي رجسٽريشن رڪنڊو دلچسپي رکڻ واري سيني ڪنٽريڪٽرز/فرمز/پارٽنيز/سيلاٽرز/مينوفڪٽريوز/ڊسٽري بيوز ۽ سول انجنيئرس جيڪي معيار بورڊ ڪنٽرا هجن ۽ ڪنهن پروڪيورنگ ايجنسي يا اٿارٽي جي طرفان بليڪ لسٽ نه هجن وٽان هيٺ ڄاڻايل امور لاء مهيند سنڌ روينيو بورڊ ۽ انجنيئرنگ ڪائونسل وٽان گهريل آهن

شمارو (نمبر)	ڪم جو نالو	ٽينڊر فيس	سوڻي رقم	مدت (بمطالع)	خريداري جي تاريخ	ٽينڊر جمع ڪرڻ جي تاريخ	خريداري جو هنڌ
1	ٽيليفونڪ ايس ايس ايس جي سالياني طلب (2015-16) لاء ايس ايس ايس جي خريداري	3000/-	2%	01 مهينو	16 نومبر 2015 کان هڪ ڊسمبر 2015 تائين	02 ڊسمبر 2015	دبئي ٽيليفونڪ (پروڪيورمنٽ)
2	مهران يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو جي سنٽرل لائبريري ۽ آڻ لائين انفارميشن سسٽمز ۾ برقي قانون جي فراھمي/پوسٽنگ/تفصيل	3000/-	2%	01 مهينو	16 نومبر 2015 کان هڪ ڊسمبر 2015 تائين	02 ڊسمبر 2015	ايگريڪيٽو انجنيئر (اورگنيزيشن)
3	بمسٽ سائينس اينڊ ريلٽو اسٽوڊيز (پي اين ايم آر ايس) ۽ مڪيڪل انجنيئرنگ ڊپارٽمنٽ لاء ڊيٽا اينڊ وٽس نيٽ ورڪ سسٽم جي فراھمي	3000/-	2%	03 مهينا	16 نومبر 2015 کان هڪ ڊسمبر 2015 تائين	02 ڊسمبر 2015	ايگريڪيٽو انجنيئر (اورگنيزيشن)

شرطن ۽ ضابطا هيٺ ڄاڻايل آهن:

شمارو نمبر 1 لاء ٽينڊر دستاويز دبئي ٽيليفونڪ (پروڪيورمنٽ) جي ۽ شمارو نمبر 2 کان 3 لاء ايگريڪيٽو انجنيئر (اورگنيزيشن) جي آفيس مان يا SPPRA جي ويب سائيٽ www.pprasindh.gov.pk ۽ يونيورسٽي جي ويب سائيٽ www.muett.edu.com.pk/tenders-notices تان ڏٺو ڪري ٽينڊر کڻڻ واري ڏينهن کان علاوه ڪنهن به خط واري ڏينهن ۾ مٿي ڄاڻايل رقم (ٽيڪنڪل واپسي) جي ادا ٿيڻ تي حاصل ڪري سگهجن ٿا. تعويض ڪيل پروگرام تي مهيند ٽينڊرز نقل لاڳت جي 2% مان گڏ بغير سوڻي رقم جي اڀرڻ جي صورت ۾ شمارو نمبر 1 لاء دبئي ٽيليفونڪ (پروڪيورمنٽ) جي نالي تي 02 ڊسمبر 2015 صبح 11:00 وڳي تائين لازمي جمع ڪرائڻ جيڪي ان تي ڏينهن صبح 11:30 وڳي تي کوليا ويندا ۽ شمارو نمبر 2 کان 3 لاء ايگريڪيٽو انجنيئر (اورگنيزيشن) جي نالي تي 02 ڊسمبر 2015 صبح 11:30 تائين لازمي جمع ڪرائڻ جيڪي ان تي ڏينهن صبح 12:00 وڳي لڳايل آفيس ۾ لڳ رات تي موجود ڪنٽريڪٽرز/سيلاٽرز/مئنڊن جي موجودگي ۾ کوليا ويندا. جيڪڏهن ٽينڊر کڻڻ واري ڏينهن غيرموقع حالت جي سبب آفيس بند هجي يا حڪومت موڪل جو اعلان ڪري ٻڌي ته ٽينڊرز ايندڙ ڪم واري ڏينهن ان وقت ۾ هٿ نه جمع ڪيا وڃن ۽ شمارو ڪنهن به شرط تي ٽينڊر يا سوڻي رقم کانسواء واري ٽينڊر کي بولي ۾ شامل نه سمجهيو ويندو. ايس پي پي رولز 2010 جي لاڳاپيل دعامت جي مطابق پروڪيورنگ ايجنسي ڪنهن هفت يا سيني برئين کي رد ڪري سگهي ٿي ۽ بيان ڪيل رولز جي رول 25 جي تحت ڪنهن بولي يا آڇ جي قبوليت کان پھريان ڪنهن به وقت بولي منسوخ ڪري سگهي ٿي.

دبئي ٽيليفونڪ (پروڪيورمنٽ)

مهران يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو

022-2771403 ۽ 022-2109010 فون: ۽ 022-2771403 اي ميل: nadeem.soomro@admin.muett.edu.pk

PID/11/96208/2015



NO.M(A-V)SPPRA/508(25765-MUET)/2015-16/ 8887
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 16th . December, 2015

The Executive Engineer (Works),
Mehran University of Engineering & Technology,
Jamshoro.

Subject: NIT REF NO: DD(PROC)/MUET/JAM/272 DATED 10.11.15 – PURCHASE OF SPORTS MATERIAL, INSTALATION OF ELECTRIC CHANDELIER, AND PROVISION OF DATA & VOICE NETWORK SYSTEM (SPPRA SR. # 25765).

The undersigned is directed to refer your letter NO.XEN(Works)/MUET/JAM/2015/213 dated 07.12.2015 and to advise the procuring agency to furnish copies of bidders qualification/ eligibility reports as required under Rule-46(1)(a) of SPP Rules, 2010 (Amended 2013).

02. It may be ensured that bidders qualification reports shall contain details of all firms including: relevant experience; turnover of last three years; registration with Federal Board of Revenue (for income tax) & Sindh Board of Revenue (for procurement of work and services only) and other conditions, if mentioned in notice inviting tender/ bidding documents for bidders' qualification/ eligibility, and such report should be signed by all the members of the procurement committee constituted in terms of Rule-7 of SPP Rules, 2010 (Amended 2013) (blank sample report is appended).

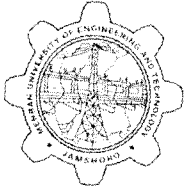

MANAGER (ASSESSMENT-V)

A copy is forwarded for information to:

1. The Vice Chancellor, Mehran University of Engineering & Technology, Jamshoro.
2. The Staff Officer to Managing Director SPPRA, Karachi.
3. Master file.



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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.muett.edu.pk

ISO 2001:2008
CERTIFIED

**DEPUTY DIRECTOR
(Procurement)**

"SAY NO TO CORRUPTION"

No. & Dated: DD(Proc.)/MUET/JAM/-281, 23-11-2015

Manager (Assessment-V)
Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barack No. 8, Sindh Secretariat No.04-A, Court Road,
Karachi
Ph. No. 021-9205356-69

**SUBJECT: NIT REF NO. DD(Proc.)/MUET/JAM/-272, DATED: 10-11-2015
"RECTIFICATION OF BIDDING DOCUMENT" (SPPRA SR. NO.
25765).**

This is with reference to subjected NIT. It is to inform that the rectification for mentioning award "or equivalent" in BOQ of Bidding Document for above subjected NIT for the work mentioned at S.No. 01. Therefore, the softcopy of Bidding Document is being sent herewith for hosting on Authority's website at your earliest.

This for your information and necessary action at your end.

23/11/2015
**Deputy Director (Procurement),
MUET, Jamshoro**

AWARD DIARY
NO. 51
DATE: 25-11-15

C. To,

1. Director (Works & Services), MUET, Jamshoro
2. Additional Director (ICPC), MUET, Jamshoro. (For hoisting on university website.)
3. Secretary to the Vice Chancellor, MUET, Jamshoro.

Mounted at
25765
25/11