




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

Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **DD(Proc.)/MUET/JAM/-12, dated Jan 19, 2015**
3. Tender Description/Name **"Procurement of Electric Water Cooler, Geysers,
Fire Extinguishers and Burners"**
4. Method of Procurement: **Under SPPRA Rule Open Competitive Bidding
(Single Stage One Envelop Procedure)**
5. Tender Published: **SPPRA website under Serial # 22520, 23rd Jan 2015
MUET website on 22nd Jan, 2015.**
6. Total Bid documents Sold **03**
7. Total Bids Received: **03**
8. Bid Opening date: **11-02-2015**
9. No. of Bid technically qualified **03**
(if applicable):
10. Bid(s) Rejected: **00**
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.	Ms. S. S. T. Company Hyd.	585,139/-	1 st Lowest	02.48% Below	Accepted Due to lowest Bid.	
2.	Ms. Asad Enterprise Hyd.	637,208/-	2 nd Lowest	06.20% Higher	Higher	
3.	Ms. S.K.S. Trading Co. Hyd.	702208/-	3 rd Lowest	17.03% Higher	Higher	


Prof. Dr. A. Latif Qureshi
Convener C.P.C.
BPS-21


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


Mian Ahmed Alim Pasha
O.S.D. / Purchase Officer,
Uni. Of Sindh
External Member C.P.C.
BPS-17

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Following Items" and Tender opened on February 11-2015

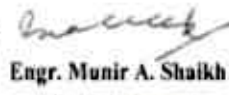
Sr. No.	Name of Item	Unit	Qty.	Ms S.K.S.T.	Ms S.S.T.	Ms. Asad Et.	Total Amount
1	Electric Water Coolers. Alongwith Triple Stage Water Filter. Meco 60 Gallons (or equivalent).	01 Unit	04 Units	86,786	81,333	84,786	325,332
2	Water Geyser Climax 50 Gallons (or equivalent).	01 Unit	07 Units	34,786	26,748	30,786	187,236
3	Kitchen Burners. Iron Large Size.	01 Unit	12 Units	6,886	4,298	4,886	51,576
4	Fire Extinguishers. DCP (6kgs) (China) (or equivalent).	01 Unit	05 Units	5,786	4,199	4,786	20,995
						Grand	585,139

Note: N.Q.(Not Quoted)


Prof. Dr. A. Latif Qureshi

Convener C.P.C.

BPS-21


Engr. Munir A. Shaikh

Director Finance /
Member C.P.C.

BPS-20


Mian Ahmed Alim Pasha

O.S.D. / Purchase Officer,
Uni. of Sindh. External Member C.P.C.

BPS-17

- 1 Ms. S.K.S. Trading Co. Hyderabad.(Ms. S.S.T.)
- 2 Ms. S. S. T. Company Hyderabad.(Ms. S.S.T.)
- 3 Ms. Asad Enterprise Hyderabad (Ms. A. Et.)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
Internal Office Memo

FRM-001/01/QSP-006
September, 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

Ref. No.: MUET/PS/Store-036
Dated: 11th February, 2015.

MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF ELECTRIC WATER COOLERS, FIRE EXTINGUISHER, KITCHEN BURNERS & WATER GEYSER FOR THE BUILDING OF GIRLS HOSTEL, HELD ON 11-02-2015 AT 1:00 P.M IN THE OFFICE OF DIRECTOR FINANCE, MUET, JAMSHORO.

The Meeting of Procurement Committee for procurement of electric water coolers, fire extinguisher, kitchen burners & water geyser for the building of girl's hostel of MUET, Jamshoro, The following attended the meeting:

- | | |
|-----------------------------------|--|
| 1. Prof. Dr. Abdul Latif Qureshi, | (in-chair) Convener-C.P.C/U.P.C |
| 2. Mr. Munir Ahmed Shaikh, | Member-C.P.C / U.P.C / Director Finance. |
| 3. Mr. Mian Ahmed Alim Pasha | External Member C.P.C |
| 4. Prof. Dr. Dur Mohammad Pathan, | Co-Member-UPC / Provost, Hostels. |
| 5. Abdul Ghafoor Kandhir | Deputy Director (Procurement) |
| 6. Mushtaque A. Panhwar | Secretary UPC / Purchase & Store Officer |
| 7. Syed Jawaid Ali Shah | Co-Member-UPC / Store Officer |

The meeting started with the recitation of Holly Quran. Afterwards, Convener welcomed the members and participants, thanked them for attending the meeting. Lateran, the agenda were made as under:-

ITEM NO.06: Procurement of Electric Water Coolers, Fire Extinguisher, Kitchen Burners & Water Geysers.

The Undersigned informed the committee that the bids were invited for above said item vide letter number DD(Proc.)/MUETJAM/-12 serial-06, Dated: 19-01-2015. The N.I.T. along with the bidding document was advertised on SPPRA website under Serial # 22520 January 23, 2015 and MUET website on January 22, 2015; with the approval of the Competent Authority. Thus, three(03 Nos) bidders purchased the tender document and three(03 Nos) submitted the bid duly filled. The suppliers / bidders of above said tender had participated as per financial rules.

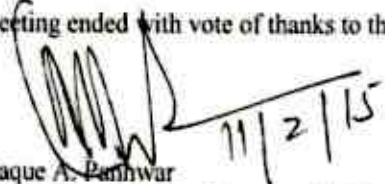
Accordingly, the sealed tenders were opened on February 11th, 2015 in the presence of CPC members, UPC Members, Deputy Director(Proc.), Provost Hostels, Bidders/Suppliers and their designated representatives. After opening of tenders the committee scrutinized and evaluated the tender/bid documents (Bid Evaluation Report is also attached).

The following bidders has participated.

Sr. No.	Name of the Bidders	Bid Amount	Remarks
1	M/s SS Trading Company, Hyd.	585,139/-	1 st Lowest
2	M/s Asad Enterprise, Hyd.	637,208/-	2 nd Lowest
3	M/s SKS Trading Company, Hyd.	702,208/-	Higher

After detail discussion, the committee members recommended that to purchase from the lowest bidder on the item rate basis; and may award the supply order to the lowest bidder at the cost mention above.




The meeting ended with vote of thanks to the chair.


11/2/15
Mushtaque A. Pathwar
Purchase & Store Officer / Secretary UPC

The tenders were invited for the supply of *Electric Water Coolers, Fire Extinguisher, Kitchen Burners & Water Geyser* for the Mehran University of Engineering & Technology, Jamshoro from suppliers through Web Sites (MUET, SPPARA). The Tender documents were issued up to 10th February, 2015.



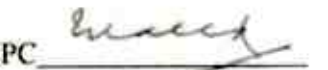

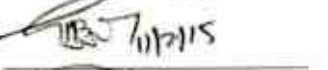






The following bidders/suppliers had purchased Tenders for the supply of above said items/material: -

Tender opened on 11th February, 2015. Tender Sold 03 Nos. and received 03

Sr. #	Firm's Name	Signature
✓ 01	M/s S.S. Trading Company, Hyderabad	
✓ 02	M/s Asad Enterprises Hyderabad	
✓ 03	M/s S.K.S. Trading Company, Hyderabad	

Meeting of UPC Members, Deputy Director (Procurement), Provost Hostels has been held on 11th February, 2015 regarding Tenders opening for the supply of Electric Water Coolers, Fire Extinguisher, Kitchen Burners & Water Geyser for the building of Girls Hostel for 150 students for MUET Jamshoro.

The following Members had attended the meeting:

1. Prof. Dr. Abdul Latif Qureshi -Convener UPC/CPC 
2. Prof. Dr. Ashfaqe Ahmed Memon -Member UPC 
3. Engr. Munir A. Shaikh-Director Finance/Member UPC/CPC 
4. Mr. Mian Ahmed Alim Pasha-External Member CPC 
5. Abdul Ghafoor Kandhir-Deputy Director(Proc:) 
6. Prof. Dr. Dur Muhammad Pathan-Provost Hostels 
7. Mr. Abdul Jalil Khan-Member UPC 
8. Mr. Mushtaque Ahmed-Purchase & Store Officer/Member UPC 
9. Syed Jawaid Ali Shah-Store Officer 
10. _____ 
11. _____ 

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM/-12, Dated: 19-01-2015
3. Tender Description/Name of work/item: LOGISTIC ARRANGEMENTS OF MUET GALA-2015 BOOK FAIR, JOB FAIR, EDUCATION FAIR, STUDENT COUNSELLING/ CARNIVAL AT MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 22-01-2015 & SPPRA Web Site on 23-01-2015.
Print & Electronic Media (SPPRA ID No.22520, Dated: 23-01-2015)
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): Not Applicable.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 11-02-2015.

12. Bid Evaluation Report:

13. Estimated Cost:- Rs.9,85000.00

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Rs.945,000.00	1 st	-4.061% Below	Acceptable due to 1 st lowest.	
2.	M/s Quershi, Decoration, Electric & Catering Services, Hyderabad.	Rs.993,000.00	2 nd	+0.812% Above	2 nd Lowest	
3.	M/s Mehran Decoration Service, Hyderabad.	Rs.1,015,000.00	3 rd	+3.046% Above	3 rd Lowest	

Signatures of the Members of the Committee.


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Riaz Hassan Quershi
Project Director
MUET, Jamshoro


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



Deputy Director
Procurement

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

Phone No. 022-2109010 Fax: 022-2771403
Email: ag.kandhir@admin.muuet.edu.pk

ISO-2008
CERTIFIED

No. & date: DD(Proc.)/MUET/JAM/-30, 12-02-2015

✓ **The Director (A&F)**

Sindh Public Procurement Regulatory Authority,
(SPPRA), Services General Administration &
Coordination Department, Govt. of Sindh,
Barrack No. 8, Sindh Secretariat No. 04, Court Road,
KARACHI
Ph. No. 021-920535-69

Subject: **MINUTES OF MEETING FOR THE "LOGISTIC ARRANGEMENTS OF
MUET GALA-2015 BOOK FAIR, JOB FAIR, EDUCATION FAIR,
STUDENT COUNSELLING/ CARNIVAL AT 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.cs for 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: **LOGISTIC ARRANGEMENTS OF MUET GALA-2015 BOOK FAIR, JOB FAIR, EDUCATION FAIR, STUDENT COUNSELLING/ CARNIVAL AT MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work "Logistic Arrangements of MUET Gala-2015 Book Fair, Job Fair, Education Fair, Student Counseling/ Carnival At MUET, Jamshoro" was held on 11-02-2015 at 11:30 A.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Mr. Abdul Ghafoor Kandhir, Member/ Convener
Deputy Director (Procurement), MUET, Jamshoro.
2. Engr. Riaz Hassan Quershi, Member
Project Director, 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/-12, 19-01-2015. He further briefed that the estimated cost of tender was **Rs.0.985 (M)** and Purchasing Date starting from 26-01-2015 to 10-02-2015, Submission Date on 11-02-2015 upto 11:00 A.M, whereas, Opening Date of the tender was 11-02-2015 @ 11:30 A.M. The Deputy Director (Procurement) 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 Deputy Director (Procurement), 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 Mehran Decoration Service, Hyderabad.
 2. M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.
 3. M/s Quershi, Decoration, Electric & Catering Services, 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	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	% above/ Below Estimated Cost
1.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Rs.985,000.00	Rs.945,000.00	-4.061% (Below)
2.	M/s Quershi, Decoration, Electric & Catering Services, Hyderabad.		Rs.993,000.00	+0.812% (Above)
3.	M/s Mehran Decoration Service, Hyderabad.		Rs.1,015,000.00	+3.046% (Above)

After detail discussion & deliberation, the Committee recommended that to award the "Logistic Arrangements of MUET Gala-2015 Book Fair, Job Fair, Education Fair, Student Counseling/ Carnival At MUET, Jamshoro" at the cost of **Rs.945,000.00**




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


Deputy Director (Procurement)

ATTENDANCE SHEET

Name of work: LOGISTIC ARRANGEMENTS OF MUET GALA-2015 BOOK FAIR, JOB FAIR, EDUCATION FAIR, STUDENT COUNSELLING/ CARNIVAL AT MUET, JAMSHORO.

OPENED ON 11-02-2015

S.NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Mehran Decoration Service, Hyderabad.	0.985 (M)	Rs 105000--		
2.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.		Rs. 945000--		
3.	M/s Quershi, Decoration, Electric & Catering Services, Hyderabad.		Rs. 993000--		


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Riaz Hassan Quershi
Project Director
MUET, Jamshoro



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

Bid Evaluation Report

- 1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
- 2. Tender Reference: **DD(Proc.)/MUETJAM/-12, Dated: 19-01-2015.**
- 3. Tender Description/Name of work/item: **Repairing & Maintenance Work of Bungalow # B-6 of Old Residential Colony of MUET, Jamshoro.**
- 4. Method of Procurement: **Domestic / Local**
- 5. Tender Published: **MUET Website on dated: 22-01-2015, SPPRA website on 23-01-2015**
(SPPRA S.#-~~32620~~) 22520
- 6. Total Bid documents Sold : Three (07)
- 7. Total Bids Received : Three (07)
- 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: One (01)
- 11. Financial Bid Opening date: **11-02-2015.**

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 Muhammad Umar & Co, Hyd.	260,936.00	1 st	31.90% Below	Accepted due to Lowest bidder	
2.	M/s S.R Enterprises, Hyderabad	280,688.68	2 nd	26.74% Below	Higher	
3.	M/s Muhammad Iqbal & Co, Kotri.	282,873.00	3 rd	26.17% Below	Higher	
4.	M/s Mazhar Enterprises, Hyd.	291,007.00	4 th	24.05% Below	Higher	
5.	M/s Taj-ud-Din Builders, Hyd.	301,332.00	5 th	21.36% Below	Higher	
06	M/s Afnan Associates, Hyd	313,921.00	6 th	18.07% Below		


Engr. Mir Shaukat Talpur
 Executive Engineer
 MUET, Jamshoro.


Mr. Abdul Ghafoor Kandhir
 Deputy Director(Proc.)
 MUET, Jamshoro


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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2015/-031 Dated. 12-02-2015

To,


- 1) M/s Muhammad Umar & Co, Hyd.
- 2) M/s Afnan Associates, Hyd
- 3) M/s S.R Enterprises, Hyderabad
- 4) M/s Taj-ud-Din Builders, Hyd.
- 5) M/s Muhammad Iqbal & Co, Kotri.
- 6) M/s Mazhar Enterprises, Hyd.

Subject: Repairing & Maintenance Work of Bungalow # C-3 of New Senior Staff Residential Colony of MUET, Jamshoro.

Copy: 1) The Director(Works & Services), MUET, Jamshoro
2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.


Engr. Mir Shaukat Talpur
Executive Engineer

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DD(Proc.)/MUETJAM/-12, Dated: 19-01-2015.**
3. Tender Description/Name of work/item: **Repairing & Maintenance Work of Bungalow # C-3 of New Senior Staff Residential Colony of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 22-01-2015, SPPRA website on 23-01-2015**
(SPPRA S.#-~~2220~~) **22520**
6. Total Bid documents Sold : Three (07)
7. Total Bids Received : Three (07)
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: **One (01)**
11. Financial Bid Opening date: **11-02-2015.**

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 Muhammad Umar & Co. Hyd.	349,489.00	1 st	26.88% Below	Accepted due to Lowest bidder	
2.	M/s Altan Associates, Hyd	378,874.00	2 nd	20.73% Below	Higher	
3.	M/s S R Enterprises, Hyderabad	379,946.98	3 rd	20.50% Below	Higher	
4.	M/s Taj-ud-Din Builders, Hyd	399,299.00	4 th	16.45% Below	Higher	
5.	M/s Muhammad Iqbal & Co. Kotri.	416,294.51	5 th	12.90% Below	Higher	
.06	M/s Mazhar Enterprises, Hyd.	428,569.00	6 th	10.33% Below		


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Abdul Ghafoor Kandhir
Deputy Director(Proc.)
MUET, Jamshoro


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



No.MUET/XEN/2015/-029 Dated. 12-02-2015

To,


- 1) M/s Muhammad Umar & Co, Hyd.
- 2) M/s Afnan Associates, Hyd
- 3) M/s Muhammad Iqbal & Co, Kotri.
- 4) M/s S.R Enterprises, Hyderabad
- 5) M/s Mazhar Enterprises, Hyd.

Subject: Essential Repair / Renovation of Fuels and Combustion Lab of Chemical Engineering Department of MUET, Jamshoro.

Copy : 1) The Director(Works & Services), MUET, Jamshoro
2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.


Engr. Mir Shaukat Talpur
Executive Engineer

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DD(Proc.)/MUETJAM/-12, Dated: 19-01-2015.**
3. Tender Description/Name of work/item: **Essential Repair / Renovation of Fuels and Combustion Lab of Chemical Engineering Department of MUET, Jamshoro..**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 22-01-2015, SPPRA website on 23-01-2015**
(SPPRA S.#-~~22520~~) 22520
6. Total Bid documents Sold : Three (07)
7. Total Bids Received : Three (06)
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: One (01)
11. Financial Bid Opening date: **11-02-2015.**

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 Muhammad Umar & Co. Hyd.	491,373.00	1 st	31.42% Below	Accepted due to Lowest bidder	
2.	M/s Afnan Associates, Hyd	548,735.00	2 nd	23.42% Below	Higher	
3.	M/s Muhammad Iqbal & Co. Kotri.	573,723.36	3 rd	19.93% Below	Higher	
4.	M/s S.R Enterprises. Hyderabad	588,002.00	4 th	17.94% Below	Higher	
5.	M/s Mazhar Enterprises, Hyd.	629,932.00	5 th	12.09% Below	Higher	



Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.



Mr. Abdul Ghafoor Kandhir
Deputy Director(Proc.)
MUET, Jamshoro



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

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM/-12, Dated: 19-01-2015
3. Tender Description/Name of work/item: FURNITURE ARTICLES REQUIRED FOR TWO PROFESSORS OF MECHANICAL ENGINEERING DEPARTMENT AT MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 22-01-2015 & SPPRA Web Site on 23-01-2015.
Print & Electronic Media (SPPRA ID No.22520, Dated: 23-01-2015)
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): Not Applicable.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 11-02-2015.

12. Bid Evaluation Report:

13. Estimated Cost:- Rs.357,000.00

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sterling Steel Furniture, Hyderabad.	Rs.352,800.00	1 st	-1.176% Below	Acceptable due to 1 st lowest.	
2.	M/s Delhi Furniture House, Hyderabad.	Rs.371,200.00	2 nd	+3.978% Above	2 nd Lowest	
3.	M/s DNaz Entrepreneur, Karachi.	Rs.386,400.00	3 rd	+8.235% Above	3 rd Lowest	

Signatures of the Members of the Committee.


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


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
MUET, Jamshoro


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



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN.**

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



*Executive Engineer
(Works)*

No. XEN(Works)/MUET/JAM/2015/-40,
Dated: 12-02-2015

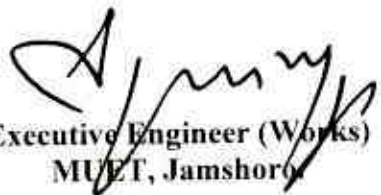
✓ **Director (A&F),**

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 "FURNITURE ARTICLES
REQUIRED FOR TWO PROFESSORS OF MECHANICAL
ENGINEERING DEPARTMENT AT 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. Director (Works & Services), 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: **FURNITURE ARTICLES REQUIRED FOR TWO PROFESSORS OF MECHANICAL ENGINEERING DEPARTMENT AT MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work "Furniture Articles Required for Two Professors of Mechanical Engineering Department at MUET, Jamshoro" was held on 11-02-2015 at 12:00 Noon in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Engr. Aftab Ahmed Rajpar, Member/ Convener
Executive Engineer (Works), MUET, Jamshoro.
2. Mr. Abdul Ghafoor Kandhir, 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/-12, 19-01-2015. He further briefed that the estimated cost of tender was **Rs.0.357 (M)** and Purchasing Date starting from 26-01-2015 to 10-02-2015, Submission Date on 11-02-2015 upto 11:30 A.M, whereas, Opening Date of the tender was 11-02-2015 @ 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 Delhi Furniture House, Hyderabad.
 2. M/s DNaz Entrepreneur, Karachi.
 3. M/s Sterling Steel Furniture, 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	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	% above/ Below Estimated Cost
1.	M/s Sterling Steel Furniture, Hyderabad.	Rs.357,000.00	Rs.352,800.00	-1.176% (Below)
2.	M/s Delhi Furniture House, Hyderabad.		Rs.371,200.00	+3.978% (Above)
3.	M/s DNaz Entrepreneur, Karachi.		Rs.386,400.00	+8.235% (Above)

After detail discussion & deliberation, the Committee recommended that to award the "Furniture Articles Required for Two Professors of Mechanical Engineering Department at MUET, Jamshoro" at the cost of **Rs.352,800.00**

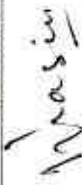


The meeting ended with the vote of thanks to all members.


Executive Engineer (Works)

ATTENDANCE SHEET

Name of work: FURNITURE ARTICLES REQUIRED FOR TWO PROFESSORS OF MECHANICAL ENGINEERING DEPARTMENT AT MUET, JAMSHORO.

OPENED ON 11-02-2015

S.NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Delhi Furniture House, Hyderabad.		Rs. 371200/-		
2.	M/s DNaz Entrepreneur, Karachi.	0.357 (M)	Rs. 386400/-		
3.	M/s Sterling Steel Furniture, Hyderabad.		Rs. 358800/-		


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


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
MUET, Jamshoro


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