



No.MUET/XEN/2013/ 220 Dated. 09-09-2013

To, **Deputy Director (ENF-II)**
Sindh Public Procurement
Regulatory Authority, Karachi

Subject: **NIT REF: 2. LOGISTIC ARRANGEMENT**

Ref: Letter No. DD(ENF-II)U59(MUET/SPPRA/43/-2/12-13/-780, dated: 19th Aug-2013

Copy : 1) The Secretary to Vice Chancellor, MUET, Jamshoro
2) The Director(Works & Services), MUET, Jamshoro

Dear Sir,

With reference to your above cited letter, it is kind inform you that due to mention the page numbers in comparative statement, so that the members of procurement committee signed on last page. Now infirmity is rectified and signatures obtained from the members of procurement committee on every page of comparative statement.

This is for your kind information and hope that your good office to settle the matter once for all.

For favour of cooperation.

Engr. Mir Shaukat Talpur
Executive Engineer

SPPRA INWARD DIARY

NO:

1994 002

DATED:

11/9/13


COMPARATIVE STATEMENT


S#	Item	QTY	Unit	Rate quoted by M/S Mehran Decoration Service, Hyderabad	Amount	Rate quoted by M/S Sindh Decoration Hyderabad	Amount	Rate quoted by M/s Islamic Decoration Services, Hyderabad	Amount
1	Seating Arrangement of students in two canopies for Pre-Admission Test including Chairs, Tables with cover, Kanat, Tent, Mineral Water, Water Cooler, Tub (with tank for rough use), Ice, Padistal fans, Lighting (including Search light, Tube light, Energy sever, Emergency light), Two Heavy Duty Generators, Public Address System, Carpet, Red Runners, Control room canopies with each unit, Media cell seating arrangement, Reception, Slip counter, Mobile check counter, One A-Class canopy for food service for 250 persons along with crockery + cartage etc;	13000	Each	138.25	1,797,250.00	138.75	1,803,750.00	140.00	1,820,000.00
2	Chicken Biryani	10	P.Dag	6500.00	65,000.00	6500.00	65,000.00	5800.00	58,000.00
3	Gullati	4	P.Dag	7000.00	28,000.00	7000.00	28,000.00	7000.00	28,000.00
4	Chicken Curry / Qorma	15	P.Dag	5000.00	75,000.00	5000.00	75,000.00	5000.00	75,000.00
5	Mutton Curry / Qorma	5	P.Dag	8500.00	42,500.00	8550.00	42,750.00	8000.00	40,000.00
6	Zarda	4	P.Dag	4500.00	18,000.00	4550.00	18,200.00	4500.00	18,000.00
7	Chicken Chillis	4	P.Dag	4500.00	18,000.00	4550.00	18,200.00	3500.00	14,000.00
8	Vagitable Rice	4	P.Dag	3800.00	15,200.00	3850.00	15,400.00	3500.00	14,000.00
9	Dall	4	P.Dag	2500.00	10,000.00	2550.00	10,200.00	3500.00	14,000.00
10	Naan (Milky)	1200	Each	15.00	18,000.00	15.00	18,000.00	14.00	16,800.00
11	Sooji Halwa	2	P.Dag	5000.00	10,000.00	5200.00	10,400.00	3000.00	6,000.00
12	Sindhi Pullah	4	P.Dag	8000.00	32,000.00	8100.00	32,400.00	6500.00	26,000.00
13	Vagitable mix	3	P.Dag	3700.00	11,100.00	3750.00	11,250.00	3500.00	10,500.00
14	Salad & Raela		L.S		5,000.00		5,500.00		10,000.00
15	Mineral water (Small) Nesly	15000	Each	23.00	345,000.00	23.00	345,000.00	24.00	360,000.00
16	Cold Drink (Disposable) 300ml	3500	Each	32.00	112,000.00	32.00	112,000.00	25.00	87,500.00
17	Biscuits Mix	120	P.Kg	380.00	45,600.00	385.00	46,200.00	300.00	36,000.00
18	Cake Bombay Bakery 2 Lbs	15	Each	480.00	7,200.00	490.00	7,350.00	500.00	7,500.00
19	Plain Cake (Large size)	10	Each	200.00	2,000.00	250.00	2,500.00	200.00	2,000.00


[Handwritten Signature]

S#	Item	QTY	Unit	Rate quoted by M/S Mehran Decoration Service, Hyderabad	Amount	Rate quoted by M/S Sindh Decoration Hyderabad	Amount	Rate quoted by M/s Islamic Decoration Services, Hyderabad	Amount
20	Chicken Patties	150	Each	28.00	4,200.00	29.00	4,350.00	16.00	2,400.00
21	Baba Cake	250	P.DoZ	150.00	37,500.00	150.00	37,500.00	12.00	3,000.00
22	Launch Box (Chicken Burger, Role, Cake piece & French fries)	2000	Each	125.00	250,000.00	124.00	248,000.00	160.00	320,000.00
23	Tissue Papers	10	P.Pkt	85.00	850.00	85.00	850.00	120.00	1,200.00
24	Tissue Papers Party Pack	5	P.Pkt	120.00	600.00	125.00	625.00	75.00	375.00
25	Disposable glass / cup	3500	Each	3.00	10,500.00	3.00	10,500.00	3.00	10,500.00
26	Ice Brick	30	Each	400.00	12,000.00	400.00	12,000.00	300.00	9,000.00
27	Tea	3500	P.Cup	15.00	52,500.00	15.00	52,500.00	20.00	70,000.00
28	Mineral water (Can) Vey	10	Each	125.00	1,250.00	125.00	1,250.00	75.00	750.00
29	Shoppers big size	10	P.Kg	400.00	4,000.00	425.00	4,250.00	30.00	300.00
				Total..... =	3030250.00		3038925.00		3060825.00

Certified that the ~~M/s~~ M/S Mehran Decoration Service, Hyderabad has been quoted lowest rate for an amounting to Rs. 3,030,250.00 is recommended for approval.


Accounts Officer
 MUET, Jamshoro


Executive Engineer
 MUET, Jamshoro


Project Director
 University of Sindh, Jamshoro



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

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/2013/- 184 Dated. 25-07-2013

M/s Mehran Decoration Service
Opp: Allied Bank, Main Road,
Qasimabad, Hyderabad

WORK ORDER

SUBJECT:- Logistic arrangement for conducting Pre-Admission Test, Seating Arrangement (Decoration) including Electric work, Food, Refreshment etc;

Reference: Your Item Rate Tender, Dated: 27-06-2013.

- C.C:
1. The Director Finance, MUET, Jamshoro
 2. The Director Service & Maintenance, MUET, Jamshoro
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

Your item rate tender for execution of the above subjected work at the cost of **Rs.3,030,250.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

You are therefore, requested to please attend the office of the undersigned within three days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** under the supervision of Executive Engineer, Mehran University of Engineering & Technology, Jamshoro.


(Engr: Mir Shaukat Talpur)
Executive Engineer

SPPRA IT
No: 810
Dated: 29/7

EXECUTIVE ENGINEER
Mehran

This tender is issued to
M/s Mehran Decoration Service, Hy
which is entering the page

TENDER DOCUMENT

Logistic arrangement for conducting
Pre-Admission Test, Seating
Arrangement (Decoration) including
Electric work, Food, Refreshment etc.




27/6/2013

FROM:
Executive Engineer



SUBJECT: Logistic arrangement for conducting Pre-Admission Test, Seating Arrangement (Decoration) including Electric work, Food, Refreshment etc:

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-A (Complete Package in all respects as require)				
1	Seating Arrangement of students in two canopies for Pre-Admission Test including Chairs, Tables with cover, Kanat, Tent, Water Cooler, Tub (with tank for rough use), Pedestal fans, Lighting (including Search light, Tube light, Energy saver, Emergency light), Two Heavy Duty Generators, Public Address System, Carpet, Red Runners, Control room canopies with each unit, Media cell seating arrangement, Reception, Slip counter, Mobile check counter, One A-Class canopy for food service for 250 persons along with crockery & cutlery - cartage etc:	13000.00	138.25 Per Student	1797250/-
Total				1797250/-


 27/6/2013
 Executive Engineer


 Contractor

MEHRAN  

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-B (Food, Refreshment and other misc: Items)				
1	Chicken Biryani	10	6500/- P.Dag	65000/-
2	Gullan	4	7000/- P.Dag	28000/-
3	Chicken Curry Quorma	15	5000/- P.Dag	75000/-
4	Mutton Curry Quorma	5	8500/- P.Dag	42500/-
5	Zarda	4	4500/- P.Dag	18000/-
6	Chicken Chillis	4	4500/- P.Dag	18000/-
7	Vegetable Rice	4	3800/- P.Dag	15200/-
8	Dall	4	2500/- P.Dag	10000/-
9	Naan (Milk)	1200	15/- Each	18000/-
10	Sooji Halwa	2	5000/- P.Dag	10000/-
11	Sindhi Pullab	4	8000/- P.Dag	32000/-
12	Vegetable mix	3	3700/- P.Dag	11100/-
13	Safad & Raera		L.S	5000/-
14	Mineral water (Small) Nesly	15000	23/- Each	345000/-
15	Cold Drink (Disposable) 300ml	3500	32/- Each	112000/-
16	Biscuits Mix	120	380/- P.Kg	45600/-
17	Cake Bombay Bakery 2 Lbs	15	480/- Each	7200/-
18	Plain Cake (Large size)	10	200/- Each	2000/-
19	Chicken Pattice	150	28/- Each	4200/-
20	Baba Cake	250	150/- P.DoZ	37500/-
21	Lunch Box (Chicken/Turkey, Role, Cake pattice & French fries)	2000	125/- Each	250000/-
22	Tissue Papers	10	85/- P.Pkt	850/-
23	Tissue Papers Party Pack	5	120/- P.Pkt	600/-
24	Disposable glass cup	3500	3/- Each	10500/-
25	Ice Brick	30	400/- Each	12000/-
26	Tea	3500	15/- P.Cup	52500/-
28	Mineral water (Can) Aey	10	125/- Each	1250/-
27	Shoppers big size	10	400/- P.Kg	4000/-
Total				1233000/-

Approved by the Executive Engineer
 27/5/2013


 27/5/2013
 Executive Engineer


 Contractor

MEHRAN مهران

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 Logistic arrangement for conducting Pre-Admission Test,
- 4) TENDER NUMBER MUET/Reg./206(a) Dated:-28th May, 2013
- 5) BRIEF DESCRIPTION OF CONTRACT Arrangement of Decoration
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Nil
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 27-06-2013 at 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Decoration Service Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 3,030,250.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Mehran Decoration Service Hyderabad
2) M/s Sindh Decoration Service, Hyderabad
3) M/s Islamic Decoration Service, Hyderabad
- 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	S # 16589 Date:03-06-2013
No	

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

Yes	Daily Jang , Daily Kawish on 01-06-2013, Daily Dawn on 03-06-2013
No	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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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: 25-07-2013

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Nileas University of Eng. & 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

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/Reg./206(a)
3. Tender Description/Name of work/item: Designing & Printing of MUET Prospectus 2013 – 2014 for Undergraduate and Post Graduate Programs
4. Method of Procurement: Open Competitive Bidding (Single Stage – Two Envelope Procedure)
5. Tender Published: MUET website (dated 05-06-2013), SPPRA website (SPPRA Sr# 16589, ID # (with held) dated 03-06-2013), daily Jung Karachi (dated 02-06-2013), Daily Dawn (dated 03-06-2013), Daily Kawish, Hyderabad (dated 01-06-2013)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Four (04)
7. Total Bids Received: Four (04)
8. Technical Bid Opening date: (if applicable) 27-06-2013
9. No. of Bid technically qualified (if applicable): Four (04)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 12-07-2013

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
		Comparative Statement enclosed as Annexure - I				

MB
12/7/13

[Signature]

[Signature]

Signatures of the Members of the Committee

COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL FOR "DESIGNING & PRINTING OF MUET PROSPECTUS 2013 -2014 FOR UNDERGRADUATE AND POSTGRADUATE PROGRAMS" OPENED BEFORE THE PROCUREMENT COMMITTEE ON 12-07-2013 AT 10:00 AM IN THE OFFICE OF THE REGISTRAR, MUET, JAMSHORO

(Amount in Rupees)

Sr#	Description of item	Unit	Rates quoted by			
			M/s. Askari Printers & Stationary Suppliers, Hyderabad.	M/s T & Q, Hyderabad	Ms Shakeel Packages, Karachi.	M/s Ideal Distribution Line, Karachi
A. For Undergraduate:-						
01	Designing, Film Making, Plate Making, Lamination and Multicolor printing on Imported 260 grams Art Card of Title Cover (Standard A/4 size), Inside Composing, Film Making and Multicolor printing on Imported Matt Paper 135 grams (Standard A/4 size), including Gum Binding (130 pages approximately).	Per Copy	163.00	132.72	132.84	215.00
02	Admission Forms 16 pages (8 leaves) on Imported Indonesian offset paper 80 grams, (size 8.5" x 11") with Two Color Printing of Title on Imported Art Card 260 grams including serial numbers Two Color Printing	Per Copy	-----	18.27	26.40	
03	Printing of white envelopes (10" x 12") Indonesian paper 80 Grams.	Per Envelope	4.63	3.75	3.94	
B. For Postgraduate:-						
01	Designing, Film Making, Plate Making, Lamination and Multicolor printing on Imported 260 grams Art Card of Title Cover (Standard A/4 size), Inside Composing, Film Making and Multicolor printing on Imported Matt Paper 135 grams (Standard A/4 size), including Gum Binding (170 pages approximately).		353.00	280.84	294.00	250.00

Note:

Rates quoted by M/s T & Q, Hyderabad for item # 01,02,and 03 of Undergraduate Program and by M/s Ideal Distribution Line, Karachi for item # 01 of Post graduate Program found lowest.

[Signature]
12/7/13

[Signature]
Signatures of the Members of the Committee

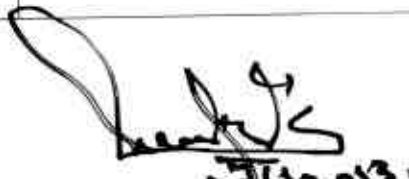
Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/Reg./206(a) Dated:-28th May, 2013
3. Tender Description/Name of work/item: Logistic arrangement for conducting Pre-Admission Test, Seating Arrangement (Decoration) including Electric work, Food, Refreshment etc;
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Web Site on 05-06-2013, SPPRA Web Site on 03-06-2013, Daily Jang on dated: 01-06-2013, Daily Kaawish on dated 01-06-2013 & Daily Dawn , on : 03-06-2012 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 04 Numbers
7. Total Bids Received: 03 Numbers
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: 27th June-2013

12. Bid Evaluation Report:

S #	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 Mehran Decoration Service, Hyderabad.	Comparative Statement Attached at Flag 'A'				
2.	M/s Sindh Decoration Service, Hyderabad.					
3.	M/s Islamic Decoration Service, Hyderabad.					


Farid Memon
Accounts Officer
MUET, Jamshoro


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro


Engr. Ahmed Ali Abbasi
Project Director
University of Sindh, Jamshoro

COMPARATIVE STATEMENT

S#	Item	QTY	Unit	Rate quoted by M/S Mehran Decoration Service, Hyderabad	Amount	Rate quoted by M/S Sindh Decoration Hyderabad	Amount	Rate quoted by M/s Islamic Decoration Services, Hyderabad	Amount
1	Seating Arrangement of students in two canopies for Pre-Admission Test including Chairs, Tables with cover, Kanat, Tent, Mineral Water, Water Cooler, Tub (with tank for rough use), Ice, Padistal fans, Lighting (including Search light, Tube light, Energy sever, Emergency light), Two Heavy Duty Generators, Public Address System, Carpet, Red Runners, Control room canopies with each unit, Media/cell seating arrangement, Reception, Slip counter, Mobile check counter, One A-Class canopy for food service for 250 persons along with crockery + cartage etc;	13000	Each	138.25	1,797,250.00	138.75	1,803,750.00	140.00	1,820,000.00
2	Chicken Biryani	10	P.Dag	6500.00	65,000.00	6500.00	65,000.00	5800.00	58,000.00
3	Gulabi	4	P.Dag	7000.00	28,000.00	7000.00	28,000.00	7000.00	28,000.00
4	Chicken Curry / Qorma	15	P.Dag	5000.00	75,000.00	5000.00	75,000.00	5000.00	75,000.00
5	Mutton Curry / Qorma	5	P.Dag	8500.00	42,500.00	8550.00	42,750.00	8000.00	40,000.00
6	Zarda	4	P.Dag	4500.00	18,000.00	4550.00	18,200.00	4500.00	18,000.00
7	Chicken Chillis	4	P.Dag	4500.00	18,000.00	4550.00	18,200.00	3500.00	14,000.00
8	Vagritable Rice	4	P.Dag	3800.00	15,200.00	3850.00	15,400.00	3500.00	14,000.00
9	Dall	4	P.Dag	2500.00	10,000.00	2550.00	10,200.00	3500.00	14,000.00
10	Naam (Milky)	1200	Each	15.00	18,000.00	15.00	18,000.00	14.00	16,800.00
11	Sooji Halwa	2	P.Dag	5000.00	10,000.00	5200.00	10,400.00	3000.00	6,000.00
12	Sindhi Pullait	4	P.Dag	8000.00	32,000.00	8100.00	32,400.00	6500.00	26,000.00
13	Vagritable mix	3	P.Dag	3700.00	11,100.00	3750.00	11,250.00	3500.00	10,500.00
14	Salad & Raeta		L.S		5,000.00		5,500.00		10,000.00
15	Mineral water (Small) Nesly	15000	Each	23.00	345,000.00	23.00	345,000.00	24.00	360,000.00
16	Cold Drink (Disposable) 300ml	3500	Each	32.00	112,000.00	32.00	112,000.00	25.00	87,500.00
17	Biscuits Mix	120	P.Kg	380.00	45,600.00	385.00	46,200.00	300.00	36,000.00
18	Cake Bombay Bakery 2 Lbs	15	Each	480.00	7,200.00	490.00	7,350.00	500.00	7,500.00
19	Plain Cake (Large size)	10	Each	200.00	2,000.00	250.00	2,500.00	200.00	2,000.00

S#	Item	QTY	Unit	Rate quoted by M/S Mehran Decoration Service, Hyderabad	M/S Sindh Decoration Hyderabad	Rate quoted by M/s Islamic Decoration Services, Hyderabad	Amount	Amount
20	Chicken Patties	150	Each	28.00	29.00	16.00	4,350.00	2,400.00
21	Baba Cake	250	P.DoZ	150.00	150.00	12.00	37,500.00	3,000.00
22	1 lunch Box (Chicken Burger, Role, Cake piece & French fries)	2000	Each	125.00	124.00	160.00	248,000.00	320,000.00
23	Tissue Papers:	10	P.Pkt	85.00	85.00	120.00	850.00	1,200.00
24	Tissue Papers Party Pack	5	P.Pkt	120.00	125.00	75.00	625.00	375.00
25	Disposable glass / cup	3500	Each	3.00	3.00	3.00	10,500.00	10,500.00
26	Ice Brick	30	Each	400.00	400.00	300.00	12,000.00	9,000.00
27	Tea	3500	P.Cup	15.00	15.00	20.00	52,500.00	70,000.00
28	Mineral water (Can) Vey	10	Each	125.00	125.00	75.00	1,250.00	750.00
29	Shoppers bag size	10	P.Kg	400.00	425.00	30.00	4,250.00	300.00
	Total..... =			3030250.00			3038925.00	3060825.00

Certified that the M/S Mehran Decoration Service, Hyderabad has been quoted lowest rate for an amounting to Rs. 3,030,250.00 is recommended for approval.


Accounts Officer
 MU.E.T. Jamshoro


Executive Engineer
 MU.E.T. Jamshoro


Project Director
 University of Sindh, Jamshoro