



MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY
JAMSHORO - 76062, SINDH, PAKISTAN

(ISO-9001)
Certified

Engr: Munir A. Shaikh

B.E. (Mech), MBA (Finance), M.A. (Eco)

Director Finance

No. MUET/PS/014/07/12 Dated: 10th July, 2012

The JAMSHED ALAM MEMON
MANAGER (ASSESSMENT)
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
Barrack 8 Secretariat 4A, Court Road, Karachi.

Subject: CONTRACT EVALUATION REPORT FOR UPLOADING AT SPPRA WEBSITE,

Reference: Mehran University Tender hoisted on SPPRA web site on 15-05-12 at
SPPRA Tender ID 8341/2012.

Dear Sir,

With reference to above tender, please find enclosed Contract Evaluation Report for the Tender of Laboratory Equipments, Furniture items & Digital Data Logger for MUET Jamshoro with request to kindly hoist same on SPPRA website at the earliest. A copy of same has also been hoisted on University's Website.

Best Regards,

Director Finance
MUET Jamshoro.

MA
SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Telephone: +92-022-2771442, Fax: +92-022-2772531

Email: munir_a_shaikh@yahoo.com df@muet.edu.pk

8341

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 Laboratory Equipments
4) TENDER NUMBER	MUET/PS/01/105/12 of 07/05/2012
5) BRIEF DESCRIPTION OF CONTRACT	Purchase of Laboratory Equipments for ISEM, MUET
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)	
10) TENDER OPENED ON (DATE & TIME)	31/05/2012 on 12:00 Noon
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	033 Three Numbers
12) NUMBER OF BIDS RECEIVED	033 Three Numbers
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	033 Three Numbers
14) BIDD EVALUATION REPORT (Enclose a copy)	Copy Sent Earlier
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s AL-Sarim Hyd & M/s We Brothers, Kar
16) CONTRACT AWARD PRICE	SR. 120/- \$ 504,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BIDS)	M/s AL-Sarim Scientific, Kara Hyd M/s We Brothers Scientific Pvt Ltd, Kar
18) METHOD OF PROCUREMENT USED - (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE (i) Single Stage	<input checked="" type="checkbox"/> Domestic/Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/> No
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> No
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY DIRECT CONTRACTING ETC. WITH BIDDING STAGES

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	SPPRA Tender ID B3412012
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

---	<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"/>
-----	-------------------------------------	----	--------------------------

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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11) ANY COMPLAINTS RECEIVED
(If yes, give details)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

16) 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, include copy)

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

Yes	
No	No

19) Date of Award of Contract: 10/07/2012

Signature & Official Stamp of
Authorized Officer

M. A. Manshori
DIRECTOR FINANCE
Sindh University of Engg & Tech
MANSHORI

FOR OFFICE USE ONLY

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

180	400002	SENIOR SUPERINTENDENT OF POLICE SANGHAR	0	00/00/000	0000010
181	400011	KARACHI WATER & SEWERAGE BOARD	0	00/00/000	0000010
182	400012	SINDH EDUCATION FOUNDATION	0	00/00/000	0000010
183	400013	MERRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY	0	00/00/000	0000010
184	400014	UNIVERSITY OF KARACHI TWC	0	00/00/000	0000010
185	400015	UNIVERSITY OF KARACHI HEJ ICBS	0	00/00/000	0000010
186	400016	UNIVERSITY OF KARACHI ICBE	0	00/00/000	0000010
187	400017	KARACHI METROPOLITAN CORPORATION DIR. CULTURE	0	00/00/000	0000010
188	400018	SINDH COAL AUTHORITY	0	00/00/000	0000010
189	400019	KARACHI METROPOLITAN CORPORATION OWS MALJE	0	00/00/000	0000010

Page 2 of 2



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/013/07/12.

Dated 10th July, 2012.

M/s We Brothers Scientific Pvt. Ltd.
Karachi.

Subject: Supply Order for the supply of Lab Equipments for Institute of Environmental Engineering & Management at MUET, Jamshoro.

Reference: Your Quotation No. Nil, Tender opened on 31st May, 2012.

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 to supply the Items/Materials list enclosed herewith.

Sr.#	Description / Specifications	QTY	M/s We Brother Scientific Pvt. Ltd Karachi	
			Rate	Amount
01	Wet gas meters (drum capacity 0.5L) with Built in thermometer and manometer material: PP-grey OR high grade S.S.	01	504,699	504,699
	Total Amount			504,699

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 **30 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 Tender Documents.**
5. After completion of the installation and demonstration a certificate is to be obtained by the Supplier from the concerned Head of the Department / Institute stating that the computers have properly / satisfactorily installed and demonstrated by the Supplier.
6. The Supplier shall guaranty the supplied item is in accordance with the specifications mentioned in the tender documents. The item shall be brand new and absolutely free from all defects in material, quality and workmanship. In case of defect(s), the defective unit or the defective part / component of the unit(s) shall be replaced by the Supplier free of cost to the University within reasonable time.

7. In Case of breach of warranty / guarantee or contract, the damages suffered by the University shall be recovered for the Contractor out of any payment due to the Contractor and / or in accordance with the terms and conditions of the agreement.
8. The items material if not adequately specified by us, shall be elaborately specified for you.
9. The accounting unit for the offers should be the same as that of the enquiry.
10. The bills will be written in quadruplicate when the supply is complete.
11. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
12. All Taxes will be paid by the supplier or as per the rules of the Govt.
13. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Best Regards,


Director Finance,
MUET Jamshoro

Copy forwarded for kind information:

1. Personal File
2. Office Copy



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/012/07/12;
M/s Al-Beruni Scientific Store,
Hyderabad.

Dated 10th July, 2012.

Subject: Supply Order for the supply of Lab Equipments for Institute of Environmental Engineering & Management at MUET, Jamshoro..

Reference: Your Quotation No. NIL Tender opened on 31st May, 2012.

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 to supply the Items/Materials list enclosed herewith.

Sr.#	Description / Specifications	QTY	M/s Al-Beruni Scientific Store Hyd.	
			Rate	Amount
01	Distillation Assemblies along with heating mantle (1000ml)	01	23,200	23,200
02	Solvent Filtration Assembly (complete) for HPLC, along with oil free pump	01	42,920	42,920
	Total Amount			66,120/-

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 **30 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 Tender Documents.**
5. After completion of the installation and demonstration a certificate is to be obtained by the Supplier from the concerned Head of the Department / Institute stating that the computers have properly / satisfactorily installed and demonstrated by the Supplier.
6. The Supplier shall guaranty the supplied item is in accordance with the specifications mentioned in the tender documents. The item shall be brand new and absolutely free from all defects in material, quality and workmanship. In case of defect(s), the defective unit or the defective part / component of the unit(s) shall be replaced by the Supplier free of cost to the University within reasonable time.

7. In Case of breach of warranty / guarantee or contract, the damages suffered by the University shall be recovered for the Contractor out of any payment due to the Contractor and / or in accordance with the terms and conditions of the agreement.
8. The items/material if not adequately specified by us, shall be elaborately specified for you.
9. The accounting unit for the offers should be the same as that of the enquiry.
10. The bill(s) will be sent in quadruplicate when the supply is complete.
11. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
12. All Taxes will be paid by the supplier or as per the rules of the Govt.
13. The delivery of the items will be taken at the Main Stores, MUEI, Jamshoro on your own cost.

Best Regards,


Director Finance,
MUEI, Jamshoro.

Copy forwarded for kind information

1. Personal File
2. Office Copy.

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 Furniture Items
4) TENDER NUMBER	MUET/PS/011/05/12 of 07/05/2012
5) BRIEF DESCRIPTION OF CONTRACT	Purchase of Furniture Items for Hotels MUET
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)	---
10) TENDER OPENED ON (DATE & TIME)	05/05/2012 in 12:00 Noon
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	(04) Four Numbers
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 (Enclose a copy)	Copy Sent Earlier
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s SBH Ent. Hyd & M/s S & S Trading Cor., Hyd
16) CONTRACT AWARD PRICE	Ts. 800/- & 61,120/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	M/s SBH Enterprise Hyd M/s S & S Trading Corporation, Hyderabad
18) METHOD OF PROCUREMENT USED: - (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	Single Stage <input type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/> No <input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> No <input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> No <input type="checkbox"/>

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	BPPRA Tender ID E341/2012
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENT(S)
(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 DOCUMENT(S)
(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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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"/>
-----	--------------------------	----	-------------------------------------

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: 10/07/2012

Signature & Official Stamp of
Authorized Officer


DIRECTOR FINANCE
Sindh 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

104	40102	SENIOR SUPERINTENDENT OF POLICE SANGHAR	3	22 July 2012	7890202
105	40201	KARACHI WATER & SEWERAGE BOARD	2	22 July 2012	8000202
106	40301	SINDH EDUCATION FOUNDATION	3	22 July 2012	8200202
107	40401	REHMAN UNIVERSITY OF ENGINEERING & TECHNOLOGY	4	22 July 2012	8340202
108	40501	UNIVERSITY OF KARACHI TWC	3	22 July 2012	8240202
109	40600	UNIVERSITY OF KARACHI H&J ICBS	2	22 July 2012	8400202
110	40700	UNIVERSITY OF KARACHI ICBS	2	22 July 2012	8500202
111	40800	KARACHI METROPOLITAN CORPORATION DIR CULTURE	3	22 July 2012	7900202
112	40901	SINDH COAL AUTHORITY	3	22 July 2012	7900202
113	41001	KARACHI METROPOLITAN CORPORATION DMC MALIR	3	22 July 2012	8200202

www.sppra.gov.pk



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/010/07/12.
M/s S.S. Trading Corporation,
Hyderabad.

Date: 10th July, 2012.

Subject: Supply Order of Furniture Items at Main Stores, MUET, Jamshoro.

Reference: Your Quotation No. Nil, Tender opened on 31st May, 2012.

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 to supply the Items/Materials list enclosed herewith.

S. No.	Name of Item	Qty	M/s SBH Entt, Hyd.	
			Rate	Amount
01	Study Chairs, Size (Nylon Netted Seat, Wooden Back Frame Made of Talli Wood.	32 Nos.	1,910/-	61,120/-
	Total Amount			61,120/-

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 **30 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 Tender Documents.
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. The bill(s) will be sent in quadruplicate when the supply is complete.
8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Submit at least one sample of each item before final supply.

Best Regards,


Mushfique A. Panhwer
Purchase Officer

Copy forwarded for kind information:

1. Personal File
2. Office Copy



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/009/07/12.

Date: 10th July, 2012.

M/s SBH Enterprises,
Hyderabad.

Subject: **Supply Order of Furniture Items at Main Stores, MUET, Jamshoro.**

Reference: Your Quotation No. Nil. Tender opened on 31st May, 2012.

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 to supply the Items/Materials list enclosed herewith.

S. No	Name of Item	Qty	M/s SBH Entt. Hyd.	
			Rate	Amount
01	Study Tables, Size 31 1/2'x2'x21 1/2' Made of Telli Wood Frame, Complete with Polish	16 Nos.	4,800/-	76,800/-
	Total Amount			76,800/-

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 **30 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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4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
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9. All Taxes will be paid by the supplier or as per the rules of the Govt.
10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Submit at least one sample of each item before final supply.

Best Regards,


Mushtaque A. Panhwer
Purchase Officer

Copy forwarded for kind information:

1. Personal File
2. Office Copy

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 Laboratory Equipments
- 4) TENDER NUMBER MUET/PS/011/05/12 of 07/05/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Digital Data Logger for MUET
- 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) _____
- 10) TENDER OPENED ON (DATE & TIME) 31/05/2012 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (02) Three Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (02) Two Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Two Numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Sent Earlier
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. AL-Berum Hyd
- 16) CONTRACT AWARD PRICE 361,920/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Mrs. AL-Berum Scientific Store Hyd.

(8) 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"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT:

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

Yes	SPPRA Tender ID 8341/2012
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

<input type="checkbox"/>	<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: 10/07/2012

Signature & Official Stamp of
Authorized Officer

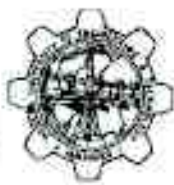
Reshmi
DIRECTOR FINANCE

FOR OFFICE USE ONLY

Sobran University Of Engrg & Tech.
AMSHORO

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/011/07/12.

Dated 10th July, 2012.

M/s Al-Beruni Scientific Store,
Hyd.

Subject: **Supply Order for the supply of Digital Data Logger at MUET, Jamshoro.**

Reference: Your Quotation No. Nil, Tender opened on 31st May, 2012.

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 to supply the Items/Materials list enclosed herewith.

Sr.#	Description / Specifications	QTY	M/s Al-Beruni Scientific Store Hyd.	
			Rate	Amount
01.	DIGITAL DATA LOGGERS(MAKE: COMET,PART:83120, MEASURING: TEMPERATURE/RH) Data logger is designed for record of relative humidity, temperature, dew-point. Values are stored to a non volatile electronic memory. Data transfer to the personal computer for further analysis is performed via USB, RS232, GSM or Ethernet interface by means of a proper communication adapter Large data memory 32000 values. Data logger including the battery. • Traceable calibration certificate • Quick start manual • Free basic windows software is ready to download at folder.	08	44,080	352,640/-
02	START MAGNET KEY WITH USB INCLUDING SOFTWARE, MAKE: COMET,PART:LP003 USB adapter for digital data loggers communication with personal computer via USB port	01	9,280	9,280/-
	Total Amount			361,920/-

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 **30 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 Tender Documents.**
5. After completion of the installation and demonstration a certificate is to be obtained by the Supplier from the concerned Head of the Department / Institute stating that the computers have properly / satisfactorily installed and demonstrated by the Supplier.

6. The Supplier shall guaranty the supplied item is in accordance with the specifications mentioned in the tender documents. The item shall be brand new and absolutely free from all defects in material, quality and workmanship. In case of defect(s), the defective unit or the defective part / component of the unit(s) shall be replaced by the Supplier free of cost to the University within reasonable time.
7. In Case of breach of warranty / guarantee or contract, the damages suffered by the University shall be recovered for the Contractor out of any payment due to the Contractor and / or in accordance with the terms and conditions of the agreement.
8. The items material if not adequately specified by us, shall be elaborately specified for you.
9. The accounting unit for the offers should be the same as that of the enquiry.
10. The bill(s) will be sent in quadruplicate when the supply is complete.
11. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
12. All Taxes will be paid by the supplier or as per the rules of the Govt.
13. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Best Regards,


Director Finance,
MUET Jamshoro

Copy forwarded for kind information:

- 1. Personal File
- 1. Office Copy

166	997000	SENIOR SUPERINTENDENT OF POLICE SAUGHAR	1	08 July 2012	997000
167	998000	KARACHI WATER & SEWERAGE BOARD	1	12 July 2012	998000
168	999000	SINDH EDUCATION FOUNDATION	1	12 July 2012	999000
169	999000	MENHAR UNIVERSITY OF ENGINEERING & TECHNOLOGY	1	12 July 2012	999000
170	999000	UNIVERSITY OF KARACHI TWC	1	02 Aug 2012	999000
171	999000	UNIVERSITY OF KARACHI HEJ ICBS	1	01 Aug 2012	999000
172	999000	UNIVERSITY OF KARACHI ICBS	1	18 Aug 2012	999000
173	999000	KARACHI METROPOLITAN CORPORATION DIR CULTURE	1	18 Aug 2012	999000
174	999000	SINDH COAL AUTHORITY	1	26 Aug 2012	999000
175	999000	KARACHI METROPOLITAN CORPORATION OMC MALIR	1	28 Aug 2012	999000

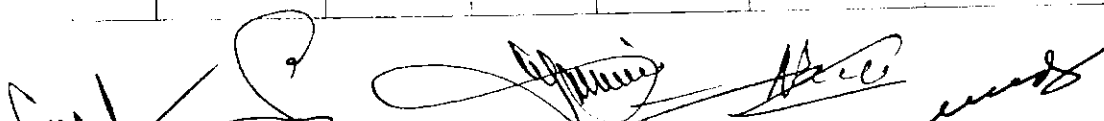
www.sppra.gov.pk

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/011/05/12 of 7th May, 2012.
3. Tender Description/Name of work/item: Procurement of Laboratory Equipments
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 09-05-2012, SPPRA on 15-05-2012 vide SPPRA ID # 8341/2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 (Three)
7. Total Bids Received: 03 (Three)
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: Not applicable
11. Financial Bid Opening date: 31-05-2012

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.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-A				
3.	C					
4.	D					


 Signatures of the Members of the Committee.

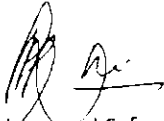
To

Purchase & Store Officer
Mehran University Jamshoro


Subject: Technical Evaluation Report for Tender opened on 31st May 2012.

Following are the recommendations of Technical committee for the tender cited above.

S No	Item Description	Quantity	Unit Price (Rs)	Company	Remarks
01	Distillation Assemblies (Quick fit England) along with heating mantle (China) (1000 mL)	01	20,000.00 With GST 23,200.00	M/s Al-Beruni Scientific Store Hyderabad	Procure only 01 (one complete Assembly)
02	Laboratory Centrifuge Speed 6000 rpm, Rotors. 8 x 15ml &. 4 x 50ml along with 50mL Screw Cap Conical Bottom Centrifuge Tubes (10 No.s)	The price of the centrifuge machine is on the higher side, hence it is not recommended to procure.			
03	Wet gas meters (drum capacity 0.5 L) with built in thermometer and manometer material: PP-grey OR high grade S.S.	01	435,085.00 With GST 504,699.00	We Brothers	Drum-Type Gas Meter, TG05-1.4571-PP Type: TG05/3 Measuring Range: 1-60 [L/h] Model:- Casing of Refined Stainless Steel, Measuring Drum of Polypropylene. Max Overpressure: 500 mbar Equipment: Large One-Needle Dial, Magnetic Coupling. CCCN No: 90281000
04	Sample filtration Assembly (complete) for HPLC	The specifications are not matched and the price of the centrifuge machine is on the higher side, hence it is not recommended to procure.			
05	Solvent Filtration Assembly (complete) for HPLC, along with oil free pump	01	37,000 With GST 42,920.00	M/s Al-Beruni Scientific Store Hyderabad	
Total Cost of all items including GST of 16% (Rs.)			570,818.00		


Muhammad Safar Korai
Lecturer


Abdul Razaque Sahito
Assistant Professor


Prof. Dr. Rasool Bux Mahar
Co-Director IEEM, MUET, Jamshoro

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Laboratory Equipments

Sr. No.	Name of Items	Qty. Required	M/s Al-B. S. S. Hyd.	M/s We Bro. Karachi	M/s S. T. C. Karachi	Amount
			Rate	Rate	Rate	
1	Distillation Assemblies along with heating mantle (100ml)	2	23,200	37,120	N.Q.	46,400
2	Laboratory Centrifuge speed 6000rpm, Rotors. 8x15ml & 4x50ml along with 50ml screw cap conical bottom centrifuge Tubes(10Nos.)	1	283,040	N.Q.	168,200	168,200
3	Wet gas meters (drum capacity 0.5L) with Built in thermometer and manometer material: PP-grey OR high grade S.S.	1	N.Q.	504,699	N.Q.	504,699
4	Sample filtration Assembly (complete) for HPLC	1	161,240	N.Q.	110,200	110,200
5	Solvent Filtration Assembly (complete) for HPLC	1	42,920	N.Q.	110,200	42,920
	GRAND TOTAL					872,419

M/s Al-B.S.S.

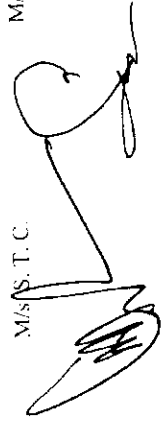
M/s We Bro.

M/s S. T. C.

M/s Al-Beruni Scientific Store Hyderabad

M/s We Brothers Karachi

M/s Scientific Technical Corporation Karachi



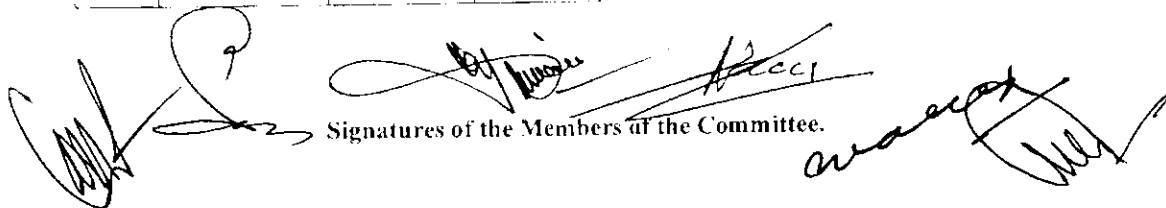


Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/011/05/12 of 7th May, 2012.
3. Tender Description/Name of work/item: Procurement of Furniture items
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 09-05-2012, SPPRA on 15-05-2012 vide SPPRA ID # 8341/2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
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: Not applicable
11. Financial Bid Opening date: 31-05-2012

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.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-A II				
3.	C					
4.	D					



 Signatures of the Members of the Committee.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Furniture Items for various Hostels

Sr. No.	Name of Items	Specification.	Qty.	M/s S.B.H. Ent.		M/s A.T. Hyd.		M/s S.S. T. C. Hyd.		Amount	Remarks
				Rate	Rate	Rate	Rate	Rate			
1	Study Tables	Size 31/2' x 2' x 21/2' Made of Talli Wood Frame. Complete with Polish	16	4,800	5,299	5,100	76,800	The committee recommended that the item may be purchased from lowest bidder i.e. M/s S.B.H. Ent.			
2	Study Chairs	Size (Nylon Netted Seat. Wooden Back Frame Made of Talli Wood.	32	2,140	2,140	1,910	61,120	The committee recommended that the item may be purchased from lowest bidder i.e. M/s S.S.T.C.			
3	Iron Cots	Size (6 1/2' x 3' x 18" with Netting 16 Gauge.	30	N.Q.	4,670	4,400	132,000	The price of the item is on the high side, hence it is not recommended to procure.			
4	Waal Bracket Fans	Royal, Pak. Yonus	20	4,200	4,555	4,350	84,000	The price of the item is on the high side, hence it is not recommended to procure.			

M/s S.B.H. Ent

M/s A.T. Hyd.

M/s S.S. T.C.

M/s S.B.H. Enterprises Hyderabad

M/s Asfand Traders Hyderabad

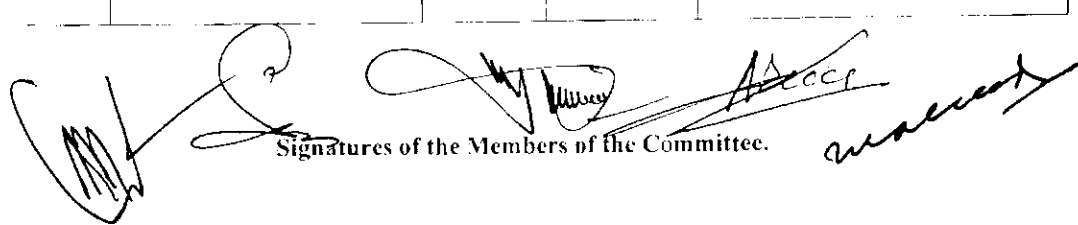
M/s S.S. Trading Company, Hyderabad

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/011/05/12 of 7th May, 2012.
3. Tender Description/Name of work/item: Procurement of Digital Data Logger
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 09-05-2012, SPPRA on 15-05-2012 vide SPPRA ID # 8341/2012.
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid documents Sold: 03 (Three)
7. Total Bids Received: 02 (Two)
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: Not applicable
11. Financial Bid Opening date: 31-05-2012

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.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-A III				
3.	C					
4.	D					


 Signatures of the Members of the Committee.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Thermometer Hygrometer Data Logger

Sr. No.	Name of Items	Specification.	Qty. Required	M/s AL-B. S. S.		M/s AL-Prime S. S.		Amount
				Rate		Rate		
1	DIGITAL DATA LOGGERS/MAKE: COMET,PART:S3120, MEASURING: TEMPERATURE/RII	Data logger is designed for record of relative humidity, temperature, dew-point. Values are stored to a non-volatile electronic memory. Data transfer to the personal computer for further analysis is performed via USB, RS232, GSM or Ethernet interface by means of a proper communication adapter	8	44,080		48,000		352,640
2	START MAGNET KEY WITH USB INCLUDING SOFTWARE, MAKE: COMET,PART:LP003	USB adapter for digital data loggers communication with personal computer via USB port	1	9,280		12,000		9,280
	GRAND TOTAL							361,920

M/s AL-B. S. S. M/s Al-Berunt Scientific Store Hyderabad Seen & Satisfactory -
M/s Prime. S. S. M/s Prime Scientific Store Hyderabad

[Signatures] *[Signatures]* *[Signatures]*

04/06/12
04/06/12