



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

Ref. No.: MUET/PS/Store-060.

Dated: 13-April-2015.

**Director (A&F)**

Sindh Public Procurement Regularity Authority(SPPRA)  
General Administration & Coordination Department, Govt. of Sindh,  
Barrak No. 8, Sindh Secretariat No.4-A, Court Road,  
**KARACHI.** Ph. No. 021-99205356

**Subject: MINUTES OF THE MEETING FOR THE PROCUREMENT OF  
STATIONARY ITEMS, PRINTING ITEMS, SANITATION ITEMS,  
ELECTRIC MATERIAL, PLUMBING MATERIAL AND CARPENTER  
MATERIAL FOR THE MUET JAMSHORO.**

Dear Sir,

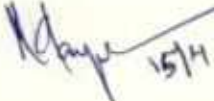
With reference to tender No. DD(Proc.)/MUET/JAM/-71 dated 18-03-2015 on the subject, please find enclosed herewith *Minutes of Meeting* furnished in accordance with the **Rule 41(9)** of SPP Rules 2010. It is in respect of procurement mentioned under caption, for favour of information and record.

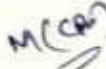
  
**Abdul Ghafoor Kandhir**  
*Deputy Director (Procurement)*

C.C. to:

1. Director ICPC.
2. All Bidders.
3. Tender File.


**SPPRA INWARD DIARY**  
NO: 15301  
DATED: 15-4-2015

  
15/4

  
M(CO)

*on file pl.*

*M.K.F.*

  
16/4



## **MINUTES OF THE BID OPENING COMMITTEE MEETING**

Tender Reference : **DD(Proc.)/MUET/JAM/-71 Dated 18<sup>th</sup> March, 2015**  
Procuring Agency : **Mehran University of Engineering & Technology, Jamshoro**  
Tender Advertised : *Website:* MUET on 19-March-2015  
SPPRA @ Serial # 23296 on 20-March-2015  
*Newspaper* (Daily Ibrat & Express on 20-3-15 DAWN-21-3-15)

### **MINUTES OF THE BID/S OPENING MEETING FOR THE PROCUREMENT OF STATIONARY ITEMS, PRINTING ITEMS, SANITATION ITEMS, ELECTRIC MATERIAL, PLUMBING MATERIAL AND CARPENTER MATERIAL FOR THE MUET JAMSHORO.**

The Meeting of Committee for the procurement of various Items/Material for the MUET Jamshoro was held on 09-04-2015 at 11:30am in the office of Director Finance. The following members have attended the bid opening meeting:

- |                                   |   |
|-----------------------------------|---|
| 1. Prof. Dr. Abdul Latif Qureshi, | (in-chair) Convener-U.P.C                           |
| 2. Prof. Dr. Ashfaque Ahmed Memon | Member-UPC  |
| 3. Mr. Munir Ahmed Shaikh,        | Director Finance / Member-U.P.C                     |
| 4. Engr. Qamar-ul-Hassan Memon    | Project Director, Uni. Of Sindh                     |
| 5. Prof. Dr. Dur Mohammad Pathan, | Co-Member-UPC / <i>Provost, Hostels.</i>            |
| 6. Abdul Ghafoor Kandhir          | Deputy Director (Procurement)                       |
| 7. Mr. Abdul Jalil Khan           | Member-UPC  |
| 8. Mushtaque A. Panhwar           | Secretary-UPC / <i>Purchase &amp; Store Officer</i> |
| 9. Syed Jawaid Ali Shah           | Co-Member-UPC / Store Officer                       |

The meeting was 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 Number 01-06: PROCUREMENT OF STATIONARY ITEMS, PRINTING ITEMS, SANITATION ITEMS, ELECTRIC MATERIAL, PLUMBING MATERIAL AND CARPENTER MATERIAL.**

The Purchase & Store Officer informed the committee members that the sealed bids/Item Rate Bids were invited with the approval of Competent Authority as per SPP Rules 2010. He further brief that the bids were issued from 24-03-2015 to 08-04-2015 and the deadline for bid submission was 09-04-2015 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The Purchase & Store Officer presented the attendance sheet to committee memebers, showing the names of prospective suppliers who purchased the bids and submitted duly filled(total bids sold-36 and recieved 32 Nos). *The attendance sheets of bidders are also attached.*

Accordingly, the sealed bids were opened on 09-04-2015 at 11:30am in the presence of all members, Project Director-University of Sindh, Deputy Director (Procurement), Provost Hostels, Bidders/Suppliers and their designated representatives under Rule 41 of SPP Rules 2010.

The committee started the proceedings of opening of bids in-front of aforementioned bidders; the names of each bidder were read aloud one by one by opening their respective bids. The committee also read aloud the rates/bid amount.

The committee members examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

After detail discussion and deliberation, the committee members recommended that to purchase from the lowest bidder on the item rate basis.

The meeting ended with vote of thanks to all members.



Mushtaq A. Bhanwar  
Purchase & Store Officer



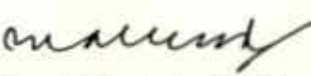
# Mehran University of Engineering & Technology, Jamshoro.

## Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **DD(Proc.)/MUET/JAM/-71, dated 18-03-2015**
3. Tender Description/Name **"Procurement of Stationary Items"**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding*  
(Single Stage One Envelop Procedure)**
5. Tender Published: **MUET website on 19-03-2015.  
SPPRA website under Serial # 23296 on 20-03-2015  
Daily Ibrat & Daily Express on 20-03-2015  
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **07**
7. Total Bids Received: **06**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified **06**  
(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.	M/s N Shoaib K Ghar, Hyd.	1,348,368	1 <sup>st</sup> Lowest	1.6 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy Attached
2.	M/s Jawed Trading Cor. Kar.	120,925	2 <sup>nd</sup> Lowest			
3.	M/s Ali Husnain, P & Print	54,450	3 <sup>rd</sup> Lowest			
4.	M/s Shabir Ent: Kar	11,038	4 <sup>th</sup> Lowest			
5.	M/s Habib Ent: Hyd.	10,560	5 <sup>th</sup> Lowest			
	<b>Total Amount</b>	<b>1,545,341</b>		<b>3.4% Below</b>		

  
**Abdul Ghafoor Kandhir**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Engr. Munir A. Shaikh**  
Director Finance  
Mehran Uni. of E.T. Jamshoro

  
**Engr. Qamar-ul-Hussan Memon**  
Project Director  
University of Sindh

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

**COMPARATIVE STATEMENT-Tender Opened on 09-04-2015**

**"For The Procurement of Stationary Items"**

Sr.	Description	Unit	Qty	M/s A.H. PP	M/s H Ent.	M/s J.T. C.	M/s Sh. Ent.	M/s S.G. O.	M/s N S K G	Amount
				Hyd	Hyd	Kar	Kar	S. Hyd	Hyd	
1	Ball Pen-1mm Stainless Steel Ball, 3-color Writing length 1900Mtr. Piano Crystal	No.	1,000	6.25	7.68	4.95	7.00	-	5.76	4,950
2	Blank Register-Binding with 20 Ounce gatta. Pages: 300 Paper: 68gm. Size: (8"x12")wxh.	No.	100	195.00	216.00	112.00	137.00	139.00	128.00	11,200
3	Carbon Paper-Size:(21x33)cm. Sheets: 100/Pkt. Superior Quality	Pkt	40	350.00	218.00	159.00	275.00	-	140.00	5,600
4	Computer Paper-A4-80gm Double A Sheets:500/ream.	Ream	2,000	715.00	777.00	569.00	596.00	599.00	548.00	1,096,000
5	Computer Paper-Legal. 80gm Sheets: 500/ream. Double A	Ream	150	860.00	939.00	673.00	681.00	699.00	634.00	95,100
6	Continuous Paper-15x11 60gm Sheet: 1200/Box. Golden	Box	30	1425.00 1200 Sheets	955.8 500sheets	1,460.00	1,703.00	-	1,559.00	42,750
7	Correction Pen-7ml. Piano/Dux	No.	350	39.00	48.60	29.00	30.00	-	27.00	9,450
8	Dustbin-Medium. Made of Super Plastic	No.	150	78.00	599.00	134.00	177.00	-	88.00	11,700
9	Dusters-white board with handle. (6x2)" Made of wood and cloth Superior Quality	No.	200	-	113.40	19.00	17.00	-	16.00	3,200
10	Flapper File-(10x15)". With Ragzeen Paper Gatta: 20 Ounce Superior Quality	No.	200	32.00	243.00	29.00	20.00	-	17.50	3,500
11	Scale-Steel- 12" Superior Quality Steel	No.	150	78.00	56.70	44.00	40.00	-	31.00	4,650
12	Paper Clip-(36&50)mm 100Pcs/Pkt. Superior Quality	Pkt.	500	55.00	48.60	31.00	85.00	-	34.80	15,500
13	Glue Stick-35gram. Dollar	No.	500	86.00	88.95	74.00	90.00	-	68.74	34,370

Sr.	Description	Unit	Qty	M/s A.H. PP		M/s H H Ent.		M/s J.T. C.		M/s Sh. Ent.		M/s S.G. O.		M/s N S K G		Amount
				Hyd	Rate	Hyd	Rate	Kar	Rate	Kar	Rate	S. Hyd	Rate	Hyd	Rate	
14	Glue Bottle-1000ml. Superior Quality	No.	100	105.00	129.60	69.00	85.00	-	-	-	-	-	-	79.64	6,900	
15	Highlighter-5mm Nib 5-Color Dollar/Piano	No.	300	29.00	35.64	25.00	26.00	-	-	-	-	-	-	23.49	7,047	
16	Ink Bottle-60ml. Four Colors. Dollar/Piano	No.	200	25.00	25.92	21.00	236.00	-	-	-	-	-	-	19.99	3,998	
17	Ink-Parker Bottle-2fl Oz-57cc. Quink	No.	12	-	275.05	279.00	249.00	-	-	-	-	-	-	283.50	2,988	
18	Marker Dry Erase-(2+5)mm Nib. 3-Color. Piano/Dollar	No.	60	42.00	42.12	43.00	34.00	-	-	-	-	-	-	24.90	1,494	
19	Markers Ordinary 11mm Nib. 3-Color. Piano/Dollar	No.	120	32.00	29.16	24.00	26.00	-	-	-	-	-	-	23.50	2,820	
20	Paper Cutter-Size: 5" Plastic Body Blade-Darco	No.	30	155.00	81.00	32.00	105.00	-	-	-	-	-	-	88.00	960	
21	Paper Pins-50gm/pkt. Brand Size No.2 three Flower	Pkt.	200	78.00	32.40	21.00	29.00	-	-	-	-	-	-	31.00	4,200	
22	Pen Holder Set-High Quality Nib & Design of Dux	No.	80	-	194.04	89.00	250.00	-	-	-	-	-	-	129.00	7,120	
23	Pencil Black-2HB Lead. 176mm Length. Quality wood, Film & design. Piano/Dollar	No.	1,500	7.50	7.85	5.75	8.00	-	-	-	-	-	-	5.80	8,625	
24	Plastic Paper tray-(12x15)" Made of Pure Plastic	No.	80	700.00	324.00	129.00	300.00	-	-	-	-	-	-	199.00	10,320	
25	Pointer Pen-0.8 Nib. Soft Liner Piano/Dollar/Dux	No.	200	15.50	15.87	15.00	14.00	-	-	-	-	-	-	40.00	2,800	
26	Punching Machine-SID Model H-20	No.	200	-	275.00	207.00	223.00	-	-	-	-	-	-	209.00	41,400	
27	Rubber & Sharpener-Piano	No.	600	8.00	8.00	6.00	14.00	-	-	-	-	-	-	7.50	3,600	
28	Scissors-Medium Size, Superior Quality Steel	No.	100	235.00	162.00	57.00	66.00	-	-	-	-	-	-	42.00	4,200	
29	Squish Tape1"-50 Gaz. Deer	No.	25	65.00	72.90	49.00	46.00	-	-	-	-	-	-	54.00	1,150	
30	Squish Tape2"-50 Gaz. Deer	No.	50	130.00	144.00	102.00	82.00	-	-	-	-	-	-	108.00	4,100	

Sr.	Description	Unit	Qty	M/s A.H. PP		M/s H Ent.		M/s J.T. C.		M/s Sh. Ent.		M/s S G. O.		M/s N S K G		Amount
				Hyd	Rate	Hyd	Rate	Kar	Rate	Kar	Rate	S. Hyd	Rate	Hyd	Rate	
31	Stamp Pad-Size:(2x3)mm-Trodlat	No.	150	48.00	56.00	41.00	165.00	-	410.00	-	6,150	-	-	-	-	6,150
32	Stapler Pin-Size: 24x6. 1000pins/Pkt. Dollar	Pkt	1,200	25.00	41.00	22.00	23.00	-	20.47	-	24,564	-	-	-	-	24,564
33	Stapler Machine SID Model C-10	No.	250	290.00	304.00	215.00	225.00	-	209.50	-	52,375	-	-	-	-	52,375
34	Table Glass-Size: (2 x3)foot. Thickness:5mm Superior Quality	No.	20	-	528.00	585.00	920.00	-	550.00	-	10,560	-	-	-	-	10,560
<b>Total Amount</b>															<b>1,545,341</b>	

**Amount Serial Number**

M/s Ali Husnain, P. & P. GOS Hyd.	M/s A. H. PP Hyd	54,450	06, 08
M/s Habib Enterprises, Hyderabad.	M/s H Ent. Hyd	10,560	34,
M/s Jawed Trading Cor. Kar	M/s J.T.C. Kar	120,925	01,02,12,14,20,21,22,23,24,26,27,31
M/s Shabir Enterprises, Karachi.	M/s Sh. Ent. Kar	11,038	17,25,29,30
M/s Shan P & P, (G.O.S.) Hyd	M/s S GOS Hyd	-	-
M/s New Shoaib Kitab Ghar, Hyd	M/s N S K G Hyd	1,348,368	01,04,05,07,09,10,11,13,15,16,18,19,28,32,33
<b>Total Amount</b>		<b>1,545,341</b>	



**Abdul Ghafoor Kandhir**  
Deputy Director (Procurement)  
MUET, Jamshoro



**Engr. Munir A. Shaikh**  
Director Finance,  
MUET, Jamshoro



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




# 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/-71, dated 18-03-2015**
3. Tender Description/Name **"PROCUREMENT OF PRINTING ITEMS"**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **MUET website on 19-03-2015.  
SPPRA website under Serial # 23296 on 20-03-2015  
Daily Ibrat & Daily Express on 20-03-2015  
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **05**
7. Total Bids Received: **03**
8. Bid Opening date: **09-04-2015**
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.	M/s N Shoaib K Ghar, Hyd.	161,560	1 <sup>st</sup> Lowest	0.35 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy Attached
2.	M/s Ali Husnain, P & Print	72,400	2nd Lowest			
3.	M/s Habib Ent: Hyd.	4,370	3rd Lowest			
	<b>Total Cost</b>	<b>238,330</b>		<b>31% Below</b>		

  
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Project Director  
University of Sindh



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

**COMPARATIVE STATEMENT-Tender Opened on 09-04-2015**

**"For The Procurement of Printing Items"**

Sr.	Description	Unit	Qty	M/s A. H. PP Hyd		M/s H Ent. Hyd		M/s NS KGh Hyd		Amount
				Rate	Rate	Rate	Rate	Rate	Rate	
1	<b>Envelops-Printed on 80gm (Indonesia) with Logo and Name.</b> Size: (9x4)" Packing: 25/per	No.	12,000	1.40	1.41	1.08				12,960
2	<b>Envelops-Printed on 80gm (Indonesia) with Logo and Name.</b> Size: (11x5)" Packing: 25/set	No.	6,000	1.90	1.94	1.47				8,820
3	<b>Envelops-Printed on 80gm (Indonesia) with Logo and Name.</b> Size: (15x11)" Packing: 25/set	No.	6,000	4.50	5.18	3.90				23,400
4	<b>Envelops-Printed on 80gm (Indonesia) with Logo and Name.</b> Size: (12x10)" Packing: 25/set	No.	11,000	3.30	3.64	2.88				31,680
5	<b>File Cover Kacha with Eyelet:</b> Cover Print-Logo, Name & Mission statement. Size: (12.5x22) w x h)" Packing: 25/set file card: 225gram. Superior quality	No.	8,000	5.10	6.94	5.24				40,800
6	<b>File Cover Paka</b> with Eyelet cloth Binding Cover Print-Logo, Name & Mission statement. file gatta: 20 ounce Size: (9.5x12.5)x2)" (wxb)" Packing: 25/set Superior quality	No.	5,000	21.50	29.70	16.94				84,700
7	<b>File Cover Window-Window</b> at Cover with Transparent Plastic (5.5x3)" Cover Print-Logo, Name Size: (9x11.5)" wxb) file Card: 300gm Art Card Packing: 25/ Set. Superior quality	No.	500	17.50	8.74	10.00				4,370
8	<b>Log Book-Complete printing</b> with Index. Cover Print-Logo, Name & Mission statement. Size: (8x12.5) w x h)". Binding with 24 Ounce gatta (8x13.2) Paper: 75gm. Pages: 200 Leave / 400 Pages. Superior quality.	No.	100	316.00	477.34	344.00				31,600
<b>Total Amount</b>									<b>238,330</b>	

Amount	Serial Number
M/s A. H. PP Hyd	05 & 08
M/s H Ent. Hyd	07,
M/s NS KGh Hyd	01,02,03,04 & 06
<b>Total Amount</b>	<b>238,330</b>

M/s Ali Husnain, Process & Printers Hyd.  
M/s Habib Enterprises, Hyderabad.  
M/s New Shoaib Kitab Ghar, Hyderabad

  
**Abdul Ghafoor Kandhir**  
Deputy Director (Procurement)  
MUET, Jamshoro

  
**Engr. Munir A. Shaikh**  
Director Finance,  
MUET, Jamshoro

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




# 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/-71, dated 18-03-2015**
3. Tender Description/Name **"Procurement of Sanitation Items"**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding*  
(*Single Stage One Envelop Procedure*)**
5. Tender Published: **MUET website on 19-03-2015.  
SPPRA website under Serial # 23296 on 20-03-2015  
Daily Ibrat & Daily Express on 20-03-2015  
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **08**
7. Total Bids Received: **07**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified **07**  
(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.	M/s Jawed Trading Cor. Kar.	936,300	1 <sup>st</sup> Lowest	1.15 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy Attached
2.	M/s N Shoaib K Ghar, Hyd.	17,955	2 <sup>nd</sup> Lowest			
3.	M/s Shabir Ent: Kar	16,800	3 <sup>rd</sup> Lowest			
04	M/s S.S. Trading Co. Hyd.	5,063	4 <sup>th</sup> Lowest			
	<b>Total Cost</b>	<b>976,118</b>		<b>15% Below</b>		

  
**Abdul Ghafoor Kandhir**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

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

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

**COMPARATIVE STATEMENT-Tender Opened on 09-04-2015**

**"For The Procurement of Sanitation Items"**

Sr.	Description	Unit	Qty	M/s Tw. E.	M/s J. T. C.	M/s M.A.	M/s S.S.	M/s Sh.	M/s N.M.	M/s N S K	Amount
				Kar.	Kar	Ent Hyd	T. Co Hyd	Ent. Kar	G. T. Hyd	G Hyd	
1	Air Freshener-300 ml Cobra/Aseel	No.	350	233.50	194.00	199.00	229.50	209.00	245.00	-	67,900
2	Blazer Cloth-Made of Swit Cloth	Mtr	150	1,132	216.00	-	182.25	720.00	452.00	119.70	17,955
3	Brooms Soft-Long size: 400gm. Packing: 5/Set. Superior Quality	No.	200	99.00	64.00	89.00	94.50	105.00	114.00	91.80	12,800
4	Brooms Teel-Long size: 600gm. Packing: 5/Set. Superior Quality	No.	1,200	64.00	59.00	62.00	59.00	65.00	91.00	69.84	70,800
5	DDT Powder-100gm Tyfon	No.	150	99.00	47.00	40.00	33.75	34.00	44.00	-	5,063
6	Cloth White-1.5mtr (Araz). Made of Pure Bafta Superior Quality	Mtr	700	134.50	63.00	181.00	90.00	91.00	105.00	69.74	44,100
7	Glass for water Size: 280ml. Made of Tumbler Glass- Toyo Nasic	No.	600	-	39.00	41.00	39.65	39.00	-	-	23,400
8	Hydrochloric Acid-Quality-68° 25liter per Can-Superior Quality	Ltr	500	36.50	31.00	49.00	90.00	52.00	60.00	-	15,500
9	Phenyl-White Perfumed. 425ml. Tyfon	No.	1,000	212.00	141.00	169.00	148.50	148.00	155.00	-	141,000
10	Phenyl Ball-Medium Size. 50Pes/ Packet. Made of Superior Quality Neptol Powder	Pkt	600	-	35.00	58.00	121.50	111.00	85.00	37.48	21,000
11	Pocha - Sooti-700gram. Made of PC Dhaga Superior Quality	No.	800	-	157.00	181.00	175.50	222.00	185.00	164.00	125,600
12	Soap -155gram. Lux/Pamolive	No.	100	66.50	74.00	68.00	63.45	58.00	70.00	-	5,800
13	Soda Ash-50 kg Bag. ICI made	Kg	200	58.00	59.00	61.00	56.70	55.00	63.00	-	11,000
14	Spray Pump-800ml Bottle. Made of Pure Plastic	No.	100	92.00	56.00	56.00	81.00	118.00	91.00	-	5,600
15	Spray Oil -800 ml. Tyfon	No.	700	382.00	294.00	299.00	313.20	314.00	360.00	-	205,800
16	Tissue Roll-Bigger Roll Rose Petal	Roll	100	49.50	44.00	111.00	45.00	45.00	55.00	-	4,400
17	Tissue Box-Perfumed (100x2)Ply. Rose Petal	No.	500	139.00	113.00	124.00	124.20	119.00	135.00	-	56,500

Sr.	Description	Unit	Qty	M/s Tw. E. Kar.		M/s J. T. C. Kar		M/s M.A. Ent Hyd		M/s S.S. T.Co Hyd		M/s Sh. Ent. Kar		M/s NM. G.T. Hyd		M/s N S K G Hyd		Amount
				Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate		
18	Towel-Size:(28x55)" Luxury Quality.Box Pack	No.	150	587.00	334.00	425.00	472.00	478.00	529.00	374.00	50,100							
19	Vim Powder-500 gram Vim/Max	No.	1,700	66.50	54.00	71.00	63.45	80.00	67.00	-	91,800							
<b>Total Amount</b>																	<b>976,118</b>	

Amount	Serial Number
M/s Transworld Enter, Karachi	
M/s Tw.E. Kar.	
M/s J.T.C. Kar	936,300
M/s M.A. Ent	01, 03,04,05,07,08,09,10,11,14,15,16,17,18,19
M/s S.S.T. Co	
M/s Sh. Ent. Kar	5,063 05
M/s N M. G.T. Hyd	16,800 12 & 13
M/s N S K G Hyd	
<b>Total Amount</b>	<b>17,955 02</b>
	<b>976,118</b>



**Abdul Ghafoor Kandhvir**  
Deputy Director (Procurement)  
MUET, Jamshoro



**Engr. Munir A. Shaikh**  
Director Finance,  
MUET, Jamshoro



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

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**  
**COMPARATIVE STATEMENT-Tender Opened on 09-04-2015**

"For The Procurement of Electric Material"

Sr.	Description	Unit	Qty.	M/s Tw. E. Kar.		M/s J. T. C. Kar		M/s M.A. Ent Hyd		M/s S.S. T.Co Hyd		M/s Sh. Tr. Hyd		M/s ANI Tr. Hyd		Amount
				Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate		
1	Bulb 100w 2pin-Philips	No.	84	37.00	29.00	37.00	47.25	38.00	39.00	38.00	47.25	38.00	39.00	39.00	2,436	
2	Bulb 100w-E27-Philips	No.	144	41.00	39.00	49.00	54.00	45.00	47.00	45.00	54.00	45.00	47.00	47.00	5,616	
3	Capacitor-3-5 volt and 450VAC Fuji/Amber	No.	600	82.00	59.00	84.00	74.25	75.00	77.00	75.00	74.25	75.00	77.00	77.00	35,400	
4	Chowk 40w-220v Automatic Noctyls	No.	600	184.00	139.00	199.00	229.50	180.00	175.00	180.00	229.50	180.00	175.00	175.00	83,400	
5	China Sheet(2+2)-Sogo	No.	60	255.00	219.00	285.00	290.25	268.00	319.00	268.00	290.25	268.00	319.00	319.00	13,140	
6	China Sheet Switch-10 Amp Sogo	No.	36	35.40	39.00	299.00	290.25	50.00	54.00	50.00	290.25	50.00	54.00	54.00	1,274	
7	China Sheet Socket-10 Amp Sogo	No.	36	49.50	36.00	299.00	290.25	50.00	60.00	50.00	290.25	50.00	60.00	60.00	1,296	
8	Circuit Bracker-20Amp Hager-Made in France	No.	24	410.00	375.00	238.00	438.75	380.00	375.00	380.00	438.75	380.00	375.00	375.00	5,712	
9	Dimmer-Size:Piano. Abid/Hero/Jeko	No.	360	95.00	59.00	131.00	108.00	90.00	86.00	90.00	108.00	90.00	86.00	86.00	21,240	
10	Duct Patti-Length-10ft. Size 3/4". Aquwa	No.	72	99.00	81.00	99.00	87.75	83.00	85.00	83.00	87.75	83.00	85.00	85.00	5,832	
11	Fox Light Frame with 85w Saver-5 Rod 1-year Warranty Philips	No.	36	3,516.00	2,190.00	3,900.00	3,375.00	2,250.00	2,497.00	2,250.00	3,375.00	2,250.00	2,497.00	2,497.00	78,840	
12	Fox Light Frame with 32w Saver 1-year Warranty Philips	No.	36	1,578.00	1,390.00	2,650.00	2,700.00	990.00	1,039.00	990.00	2,700.00	990.00	1,039.00	1,039.00	35,640	
13	Holder Batten.2pin Abid	No.	240	38.00	32.00	29.00	33.75	30.00	24.00	30.00	33.75	30.00	24.00	24.00	5,760	
14	Holder -E27-Abid	No.	204	41.00	24.00	-	33.75	30.00	31.00	30.00	33.75	30.00	31.00	31.00	4,896	
15	Piano Socket 15Amp- Abid	No.	600	27.00	19.00	24.00	27.00	25.00	21.00	25.00	27.00	25.00	21.00	21.00	11,400	
16	Piano Switch 15Amp- Abid	No.	360	27.00	19.00	24.00	27.00	25.00	21.50	25.00	27.00	25.00	21.50	21.50	6,840	
17	Power Plug 30Amp Hero	No.	24	262.00	194.00	179.00	337.50	260.00	215.00	260.00	337.50	260.00	215.00	215.00	4,296	

Sr.	Description	Unit	Qty.	M/s Tw. E. Kar.		M/s J. T. C. Kar		M/s M.A. Ent Hyd		M/s S.S. T.Co Hyd		M/s Sh. Tr. Hyd		M/s ANI Tr. Hyd		Amount
				Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	
18	PVC Board Frame Size:(4x4)" Superior Quality	No.	24	52.00	54.00	46.00	40.50	40.00	47.00						960	
19	Round Block ¾" Decent	No.	48	11.50	114.00	19.00	20.25	18.00	13.50						552	
20	Safety Bracker 20Amp Kawa Mora made in Japan	No.	24	792.00	359.00 China	1,350.00	1,012.50	780.00	369.00 China						18,720	
21	Saver 30w 2pin 1-year Warranty Philips	No.	120	439.00	254.00 China Local	460.00	432.00	415.00	416.00						49,800	
22	Saver 30w E-27 1-year Warranty Philips	No.	120	439.00	254.00 China Local	460.00	405.00	415.00	416.00						49,800	
23	Saver 85 watt (E-27) 5Rod 1-year Warranty Philips	No.	24	1,960.00	1,539.00	1,950.00	1,890.00	1300.00 china Local	1349.00 china Local						36,936	
24	Sheet 4-Hole-Size:(4.5x7.5)" Superior Quality	No.	24	59.50	53.00	290.00	270.00	90.00	59.00						1,272	
25	Sheet 8-Hole-Size:(8.5x10.5)" Superior Quality	No.	24	103.50	64.00	490.00	540.00	98.00	159.00						1,536	
26	Sheet Frame 5 Hole-Size:(4x7)" Superior Quality wood	No.	120	120.00	54.00	390.00	405.00	65.00	59.00						6,480	
27	Starter 4-65v-Philips	No.	204	27.50	22.00	23.00	33.75	26.00	22.00						4,488	
28	Starter 4-22v S-2 Philips	No.	72	31.00	18.00	37.00	40.50	26.00	32.00						1,296	
29	Tape ¾"- Osaka	No.	84	25.50	21.50	42.00	27.00	26.00	24.00						1,806	
30	Tube Light 18w Philips	No.	24	116.00	99.00	112.00	60.75	100.00	104.00						1,458	
31	Tube Light 36w Philips	No.	216	119.00	104.00	122.00	108.00	110.00	111.00						22,464	
32	Tube Light Holder-Beko light Plastic. Elvis Superior Quality	No.	300	45.00	23.00	44.00	33.75	18.00	33.75						5,400	
33	Tube Patti- Osaka Automatic	No.	324	113.00 local	246.00	190.00	148.50	485.00	159.00						48,114	
34	Universal 10 Amp- Hero/Abid/Jeko	No.	144	74.00	133.00	104.00	270.00	90.00	74.00						10,656	
35	Wire 1/29-Million Supreme	Coil	7	913.00	595.00	750.00	1,012.50	440.00	605.00						3,080	
36	Wire 23/7-Round Million Supreme	Coil	6	2,243.00	1,690.00	2,300.00	2,092.50	2,000.00	1,969.00						10,140	
37	Wire 3-29 Million Supreme	Coil	20	1,521.00	1,295.00	1,200.00	1,370.25	1,050.00	1,061.00						21,000	

Sr.	Description	Unit	Qty.	M/s Tw. E. Kar.		M/s J. T. C. Kar		M/s M.A. Ent Hyd		M/s S.S. T.Co Hyd		M/s Sh. Tr. Hyd		M/s ANI Tr. Hyd		Amount
				Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate			
38	Wire 7/29 Million Supreme	Coil	7	3,403.00	2,950.00	2,550.00	3,267.00	2,340.00	2,349.00	16,380						
39	Wire Clip 5mm Taiwan Made	Pkt.	6	92.00	69.00	150.00	94.50	84.00	87.00	414						
40	Wire Clip 6mm Taiwan Made	Pkt.	6	96.00	79.00	150.00	108.00	90.00	100.00	474						
41	Wire Clip 7mm Taiwan Made	Pkt.	6	120.00	92.00	150.00	121.50	100.00	114.00	552						
<b>Total Cost</b>										<b>636,796</b>						

	Amount	Serial Number
M/s Transworld Enter, Karachi	12,482	6,19,34
M/s Jawed Trading Cor. Karachi	358,194	1,2,3,4,5,7,9,10,11,14,15,16,23,24,25,26,27,28,29,31,36,39,40,41
M/s M.A. Ent: Hyderabad	10,008	8,17
M/s S.S. Trading Co. Hyd	49,572	30,33
M/s Shohby Traders, Hyd	200,780	12,18,20,21,22,32,35,37,38
M/s ANI Trading Co. Hyd	5,760	13
<b>Total Cost</b>	<b>636,796</b>	



**Abdul Ghafoor Kandhir**  
Deputy Director (Procurement)  
MUET, Jamshoro



**Engr. Munir A. Shaikh**  
Director Finance,  
MUET, Jamshoro



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




# 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/-71, dated 18-03-2015**
3. Tender Description/Name **“PROCUREMENT OF ELECTRIC MATERIAL”**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding*  
(*Single Stage One Envelop Procedure*)**
5. Tender Published: **MUET website on 19-03-2015.  
SPPRA website under Serial # 23296 on 20-03-2015  
Daily Ibrat & Daily Express on 20-03-2015  
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **06**
7. Total Bids Received: **06**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified **06**  
(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.	M/s Jawed Trading Cr Kar.	358,194	1 <sup>st</sup> Lowest	0.7 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy Attached
2.	M/s Shohby Trad. Hyd	200,780	2 <sup>nd</sup> Lowest			
3.	M/s S.S. Trad. Co. Hyd	49,572	3 <sup>rd</sup> Lowest			
4.	M/s Transworld Ent. Kar.	12,482	4 <sup>th</sup> Lowest			
5.	M/s M.A. Ent. Hyd	10,008	5 <sup>th</sup> Lowest			
6.	M/s ANI Trader Hyd.	5,760	6 <sup>th</sup> Lowest			
	<b>Total Cost</b>	<b>636,796</b>		<b>9% Below</b>		

  
**Abdul Ghafoor Kandhir**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Engr. Munir A. Shaikh**  
Director Finance  
Mehran Uni. of E.T. Jamshoro

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





# 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/-71, dated 18-03-2015**
3. Tender Description/Name **“PROCUREMENT OF PLUMBING MATERIAL”**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **MUET website on 19-03-2015.  
SPPRA website under Serial # 23296 on 20-03-2015  
Daily Ibrat & Daily Express on 20-03-2015  
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **05**
7. Total Bids Received: **05**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified **05**  
(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.	M/s Jawed Trading Cr Kar.	184,428	1 <sup>st</sup> Lowest	0.4 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy attached
2.	M/s Shohby Trad. Hyd	73,506	2 <sup>nd</sup> Lowest			
3.	M/s M.A. Ent. Hyd	62,274	3 <sup>rd</sup> Lowest			
4.	M/s Transworld Ent. Kar.	39,648	4 <sup>th</sup> Lowest			
5.	M/s S.S. Trad. Co. Hyd	14,364	5 <sup>th</sup> Lowest			
	<b>Total Cost</b>	<b>374,220</b>		<b>6% Below</b>		

  
**Abdul Ghaffoor Kandhir**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Engr. Munir A. Shaikh**  
Director Finance  
Mehran Uni. of E.T. Jamshoro

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

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**  
**COMPARATIVE STATEMENT-Tender Opened on 09-04-2015**

"For The Procurement of Plumbing Material"


Sr.	Description	Unit	Qty.	M/s Tw. E. Kar. Rate	M/s J. T. C. Kar Rate	M/s M.A. Ent Hyd Rate	M/s S.S. T.Co Hyd		M/s Sh. Tr.		Amount
							Rate	Rate	Hyd Rate	Rate	
1	Ball Rod with Ball - Size: 1-1/2" RBS	No.	12	1,274.00	122.00 only rod	370.00	1,552.50	450.00	450.00	4,440	
2	Bearing Nipple 1" Superior Quality T.G. China	No.	36	55.00	49.00	53.00	48.60	47.00	47.00	1,692	
3	Bearing Nipple 1/2" Superior Quality T.G. China	No.	120	27.00	24.00	27.00	24.98	23.00	23.00	2,760	
4	Bearing Nipple 3/4" Superior Quality T.G. China	No.	120	36.00	39.00	41.00	35.78	33.00	33.00	3,960	
5	Bib Cock-Head Plastic Ilyas	No.	120	198.00	179.00	580.00	729.00	675.00	675.00	21,480	
6	Bib Cock 1/2" Plastic Ilyas	No.	24	169.00	122.00	149.00	162.00	-	-	2,928	
7	C.P West Heavy Duty Size: 1.1/4" Steel Made RBS	No.	120	255.00	233.00	195.00	297.00	-	-	23,400	
8	Elbow -1.1/2" Superior Quality T.G. China	No.	60	153.00	117.00	175.00	148.50	-	-	7,020	
9	Elbow 3/4" Superior Quality T.G. China	No.	36	42.00	45.40	45.00	40.50	40.00	40.00	1,440	
10	Foot Valve-2" With washer, spring, Pin ARS	No.	6	1,698.00	615.00	650.00	877.50	575.00	575.00	3,450	
11	Foot Valve-2.1/2" With washer, spring, Pin ARS	No.	6	2,264.00	881.00	690.00	1,282.50	860.00	860.00	4,140	
12	G.I. Pipe-1/2"-I.L.L. Karachi	Foot	120	51.00	49.00	49.00	62.10	43.00	43.00	5,160	
13	G.I. Pipe-3/4"-I.L.L. Karachi	Foot	240	73.00	69.00	73.00	78.30	60.00	60.00	14,400	
14	G.I. Pipe-1 1/2" I.L.L. Karachi	Foot	240	173.00	161.00	146.00	178.30	139.00	139.00	33,360	
15	Gas Cock 1/2" ARS	No.	24	333.00	477.00	610.00	621.00	560.00	560.00	7,992	
16	Gate Valve-1.1/2" RBS	No.	6	2,483.00	824.00	450.00	1,012.50	1,900.00	1,900.00	2,700	
17	Gate Valve 3/4" RBS	No.	24	792.00	3,350.00	475.00	351.00	650.00	650.00	8,424	
18	Grease 1/2 kg sealed Jar Superior Quality	No.	24	255.00	217.00	299.00	270.00	-	-	5,208	
19	Handle Valve 1" Superior Quality RBS/ARS	No.	6	637.00	335.00	430.00	513.00	325.00	325.00	1,950	
20	Handle Valve 1/2" Superior Quality RBS/ARS	No.	60	318.00	162.00	275.00	216.00	215.00	215.00	9,720	
21	C-Oil for water pump 1-ltr bottle. Superior Quality	Liter	20	552.00	398.00	-	297.00	450.00	450.00	5,940	
22	Pillar Cock 1/2" Superior Quality Ilyas Karachi	No.	120	1,627.00	809.00	-	1,080.00	1,000.00	1,000.00	97,080	
23	Pipe Nipple 1"-6" I.L.L. Karachi	No.	6	99.00	49.00	45.00	81.00	45.00	45.00	270	
24	Pipe Nipple 1"-9" I.L.L. Karachi	No.	6	226.00	69.00	90.00	121.50	70.00	70.00	414	


Sr.	Description	Unit	Qty.	M/s Tw. E. Kar.	M/s J. T. C. Kar		M/s M.A. Ent Hyd		M/s S.S. T.Co Hyd		M/s Sh. Tr. Hyd		Amount
					Rate	Rate	Rate	Rate	Rate	Rate	Rate		
25	Pipe Nipple 1/2" - 4" I.L.L. Karachi	No.	24	42.00	32.00	29.00	27.00	12.00	288				
26	Pipe Nipple 1/2" - 9" I.L.L. Karachi	No.	6	85.00	27.00	44.00	60.75	26.00	156				
27	Pipe Nipple 1/2" - 4" I.L.L. Karachi	No.	24	57.00	29.00	39.00	37.80	20.00	480				
28	Pipe Nipple 1/2" - 6" I.L.L. Karachi	No.	60	71.00	36.00	44.00	56.70	24.00	1,440				
29	Shower 1/2" Superior Quality Byas Karachi	No.	108	268.00	103.00 Local China	390.00	337.50	305.00	28,944				
30	Shower Rod Steel 1/2" Superior Quality	No.	108	355.00	154.00	390.00	378.00	340.00	16,632				
31	Socket 1/2" Superior Quality T.G. China	No.	108	28.00	28.00	27.00	25.65	25.00	2,700				
32	Socket 1/2" Superior Quality T.G. China	No.	36	35.00	34.00	41.00	37.80	34.00	1,224				
33	Socket 1 1/2" Superior Quality TG China	No.	24	113.00	140.00	135.00	128.50	117.00	2,712				
34	Spring Set for Foot Valve Imported Superior Quality	No.	24	425.00	198.00	90.00	202.50	-	2,160				
35	Stop Plug-1 1/2" Iron Superior Quality T.G. China	No.	6	-	123.00	39.00	121.50	39.00	234				
36	Thermostat for Geezer.Imported Superior Quality	No.	12	7,785.00	2,223.00	2,100.00	2,430.00	-	25,200				
37	Union 1/2 Superior Quality TG China	No.	60	92.00	72.00	123.00	87.75	80.00	4,320				
38	Union 3/4 Superior Quality TG China	No.	24	120.00	98.00	129.00	114.75	110.00	2,352				
39	Wash Basin with Stand, bracket, Bolt Large Size Superior Quality	No.	6	2,700.00	2,675.00	2,950.00	4,050.00	130.00 Bracket	16,050				
<b>Total Cost</b>											<b>374,220</b>		


**Amount Serial Number**

M/s Tw.E. Kar.	39,648	15,29,33
M/s J.T.C. Kar	184,428	5,6,8,18,20,22,24,30,32,37,38,39
M/s M.A. Ent	62,274	1,7,11,16,34,35,36
M/s S.S.T. Co	14,364	17,21
M/s Sh. Tr. Co.	73,506	2,3,4,9,10,12,13,14,19,23
<b>Total Cost</b>	<b>374,220</b>	

M/s Transworld Enter, Karachi  
M/s Jawed Trading Cor. Karachi  
M/s M.A. Ent: Hyderabad  
M/s S.S. Trading Co. Hyd  
M/s Shobby Traders, Hyderabad

  
**Engr. Qamar-ul-Hassan Memon**  
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**Abdul Ghafoor Kandhir**  
Deputy Director (Procurement)  
MUET, Jamshoro

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**  
**COMPARATIVE STATEMENT-Tender Opened on 09-04-2015**  
**"For The Procurement of Carpenter Material"**

Sr.	Description	Unit	Qty	M/s J. T. C.		M/s M.A.		M/s S.S.		M/s Sh. Tr.		M/s NM.	
				Kar	Rate	Ent Hyd	Rate	T.Co Hyd	Rate	Hyd	Rate	G.T. Hyd	Rate
1	Al-drop 10"-5 soot- Umbrella Mark Quality.	No.	84	233.00	316.00	405.00	158.00	485.00	13,272				
2	Chapko kundha 5" Umbrella Mark Quality.	Pkt.	12	453.00	84.00 Local China	648.00	32.00 Local China	684.00	5,436				
3	Cut Screw 3/4" (No-6) Adamjee	Pkt.	5	209.00	120.00	108.00	95.00	648.00	475				
4	Cut Screw 1" (No-6) Adamjee	Pkt.	12	224.00	190.00	128.25	95.00	834.00	1,140				
5	Glue (1/2 kg Jar) Moveleth	No.	24	166.00	150.00	189.00	180.00	150.00	3,600				
6	Handle 5" Umbrella Mark Quality	No.	60	38.00	60.00	33.75	25.00	54.00	1,500				
7	Hinjess 3" Umbrella Mark Quality	No.	36	32.00	50.00	27.00	19.00	35.00	684				
8	Hard Board (8x4)' 1 Soot. Water Proof. Lasani	No.	12	490.00	565.00	492.75	470.00	695.00	5,640				
9	Hard Board (8x4)' 2 Soot. Water Proof. Lasani	No.	36	690.00	790.00	742.50	2,290.00	930.00	24,840				
10	Hard Board (8x4)' 3/4" Water Proof. Lasani	No.	12	2,136.7	2,690.00	3,037.50	2,290.00	2,800.00	25,640				
11	Nail 1 1/2" (No-17)-1/4 kg in plastic packing. Superior Quality	Kg.	3	192.00	280.00	243.00	200.00	260.00	576				
12	Nail 1 1/2" (No-14)-1/4 kg in plastic packing. Superior Quality	Kg.	2	177.00	280.00	243.00	190.00	260.00	354				
13	Nail 1" (No-14)-1/4 kg in plastic packing. Superior Quality	Kg.	2	177.00	280.00	243.00	190.00	260.00	354				
14	Nail 1" (No-17)-1/4 kg in plastic packing. Superior Quality	Kg.	3	189.00	280.00	243.00	200.00	260.00	567				
15	Nail 2 1/2" (No-12)-1/4 kg in plastic packing. Superior Quality	Kg.	2	211.00	280.00	216.00	180.00	250.00	360				
16	Nail 2" (No-14)-1/4 kg in plastic packing. Superior Quality	Kg.	2	177.00	280.00	243.00	180.00	260.00	354				
17	Nail 3" (No-12)-1/4 kg in plastic packing. Superior Quality	Kg.	2	211.00	280.00	243.00	190.00	250.00	380				
18	Plaster of Paris-15Kg Packing. Superior Quality Diamond made	Bag.	42	583.00	714.00	346.50	280.00	900.00	11,760				
19	Ply Sheet (3x7)" 2 Soot. Water Proof. Masawa made	No.	36	2,960.00	3,100.00	1,620.00	2,000.00	1,668.00	58,320				
20	Screw 3/4" (No-05)-Admajee	Pkt.	6	80.00	75.00	67.50	70.00	462.00	405				

Sr.	Description	Unit	Qty	M/s J. T. C. Kar		M/s M.A. Ent Hyd		M/s S.S. T.Co Hyd		M/s Sh. Tr. Hyd		M/s NM. G.T. Hyd		Amount
				Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate			
21	Screw 1 1/2" (No-6) Adamjee	Pkt.	6	208.00	210.00	108.00	200.00	744.00					648	
22	Screw 1 1/2 (No-7) Adamjee	Pkt.	3	705.00	250.00	135.00	250.00	345.00					405	
23	Screw 2" (No-8) Adamjee	Pkt.	2	298.00	310.00	175.50	250.00	214.00					351	
24	Shoe Nail 3/4" Superior Quality	Pkt.	2	192.00	235.00	135.00	180.00	168.00					270	
25	Silver Sheet 2 1/2" 3-ft wd. 100 Foot/Roll Superior Quality	Roll	25	4,818.00	5,350.00	6,480.00	8,000.00	7,000.00					120,450	
26	Solution (1/4 kg) Cementex	No.	48	166.00	550.00	162.00	145.00	580.00					6,960	
27	Steel Nail 1 1/2" Taiwan Made	Pkt.	12	208.00	255.00	216.00	190.00	275.00					2,280	
28	Steel Nail 1" Taiwan Made	Pkt.	12	205.00	255.00	216.00	200.00	275.00					2,400	
29	Steel Nail 2 1/2" Taiwan Made	Pkt.	5	208.00	255.00	216.00	195.00	275.00					975	
30	Steel Nail 2" Taiwan Made	Pkt.	12	205.00	255.00	216.00	195.00	275.00					2,340	
31	Steel Nail 3" Taiwan Made	Pkt.	5	304.00	255.00	216.00	260.00	275.00					1,080	
32	Tower Bolt 6" One piece rod. Umbrella Mark	No.	24	56.00 Local China	105.00	135.00	75.00	100.00					1,800	
<b>Total Cost</b>												<b>295,616</b>		

Amount	Serial Number
M/s J.T.C. Kar	2,9,10,11,12,13,14,16,25
M/s M.A. Ent	5
M/s S.S.T. Co	19,20,21,22,23,24
M/s Sh. Tr. Co.	1,3,4,6,7,8,15,17,18,26,27,28,29,30,32
M/s N M. G.T. Hyd	-
<b>Total Cost</b>	<b>295,616</b>

M/s Jawed Trading Cor. Karachi  
M/s M.A. Ent: Hyderabad  
M/s S.S. Trading Co. Hyd  
M/s Shohby Traders, Hyderabad  
M/s New Max General Tech: Hyd



**Abdul Ghafoor Kandhir**  
Deputy Director (Procurement)  
MUET, Jamshoro



**Engr. Munir A. Shaikh**  
Director Finance,  
MUET, Jamshoro



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



# Mehran University of Engineering & Technology, Jamshoro.

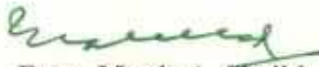
## Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **DD(Proc.)/MUET/JAM/-71, dated 18-03-2015**
3. Tender Description/Name **“PROCUREMENT OF CARPENTER MATERIAL”**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding*  
(*Single Stage One Envelop Procedure*)**
5. Tender Published: **MUET website on 19-03-2015.  
SPPRA website under Serial # 23296 on 20-03-2015  
Daily Ibrat & Daily Express on 20-03-2015  
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **05**
7. Total Bids Received: **05**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified **05**  
(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.	M/s Jawed Trading Cr Kar.	178,571	1 <sup>st</sup> Lowest	0.45 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy attached
2.	M/s S.S. Trad. Co. Hyd	61,479	2 <sup>nd</sup> Lowest			
3.	M/s Shohby Trad. Hyd	51,966	3 <sup>rd</sup> Lowest			
4.	M/s M.A. Ent. Hyd	3,600	4 <sup>th</sup> Lowest			
	<b>Total Cost</b>	<b>295,616</b>		<b>34 % Below</b>		

  
**Abdul Ghafoor Kandhir**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Engr. Munir A. Shaikh**  
Director Finance  
Mehran Uni. of E.T. Jamshoro

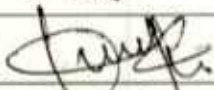
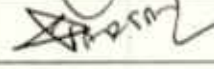
  
**Engr. Qamar-ul-Hassan Memon**  
Project Director  
University of Sindh



## ATTENDANCE SHEET OF BIDDERS

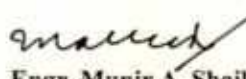
Tender Reference : DD(Proc.)/MUET/JAM/-71 Dated 18<sup>th</sup> March, 2015  
 Item Number- : 02-Two-Supply of Printing Items  
 Procuring Agency : Mehran University of Engineering & Technology, Jamshoro  
 Tender Advertised : Website: MUET on 19-March-2015  
 SPPRA @ Serial # 23296 on 20-March-2015  
 Newspaper (Daily Ibrat & Express on 20-3-15 DAWN-21-3-15)


The Tender documents were issued up to 08<sup>th</sup> April, 2014. The deadline of submission bids was 09-04-15 @11:00am; accordingly bids were opened on 09-04-15 @11:30am. The following suppliers/bidders have purchase the document and participated for the same: - the estimated cost was 0.35(M)

Sr.	Name of the Bidder	Offered Price	Sign
01	M/s Times Press Pvt. Ltd, Karachi	Absent	Absent
02	M/s Ali Husnain, P. & P. (G.O.S.) Hyderabad.	280,150/-	
03	M/s Habib Enterprises, Hyderabad.	355,804/-	
X04	M/s Shan P & P, (G.O.S.) Hyderabad	Absent	Absent
05	M/s New Shoaib Kitab Ghar, Hyderabad	242880/-	M. Shoaib
06			
07			
08			
09			

Total Bids Sold 05 Total Bids Received 03 Nos.

  
 Abdul Ghafoor Kandhir  
 Deputy Director (Procurement)  
 MUET, Jamshoro

  
 Engr. Munir A. Shaikh  
 Director Finance,  
 MUET, Jamshoro

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









## ATTENDANCE SHEET OF BIDDERS

Tender Reference : DD(Proc.)/MUET/JAM/-71 Dated 18<sup>th</sup> March, 2015  
 Item Number- : 06-Six-Supply of Carpenter Material  
 Procuring Agency : Mehran University of Engineering & Technology, Jamshoro  
 Tender Advertised : Website: MUET on 19-March-2015  
 SPPRA @ Serial # 23296 on 20-March-2015  
 Newspaper (Daily Ibrat & Express on 20-3-15 DAWN-21-3-15)

The Tender documents were issued up to 08<sup>th</sup> April, 2014. The deadline of submission bids was 09-04-15 @11:00am; accordingly bids were opened on 09-04-15 @11:30am. The following suppliers/bidders have purchase the document and participated for the same: - the estimated cost was 0.45(M)

Sr.	Name of the Bidder	Offered Price	Sign
01	M/s Jawed Trading Cor. Karachi	371,173/-	
02	M/s M.A. Enterprise, Hyderabad	43,9950/-	
03	M/s S.S. Trading Company, Hyderabad	382,985/-	
04	M/s Shohby Traders, Hyderabad	396597/-	
05	M/s New Max General Technologies, Hyderabad	441,784/-	
06			
07			

Total Bids Sold 05 Total Bids Received 05 (Five).

Abdul Ghafoor Kandhir  
 Deputy Director (Procurement)  
 MUET, Jamshoro

Engr. Munir A. Shaikh  
 Director Finance,  
 MUET, Jamshoro

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