

# 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 UPS 6KVA for Dept of Computer System
- 4) TENDER NUMBER: MUET/PS/040/06/12 of 20/06/2012
- 5) BRIEF DESCRIPTION OF CONTRACT: Purchase of UPS 6 KVA
- 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): one month according to work order
- 10) TENDER OPENED ON (DATE & TIME): 12/07/2012 on 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03) Three Numbers (Attach list of buyers): ---
- 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 MAB ENTERFACE KARACHI
- 16) CONTRACT AWARD PRICE: 300,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID): M/s MAB ENTERFACE KARACHI
- 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	SPPRA Tender ID 8916/2012
No	

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

Yes	
No	Below one million

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

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"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

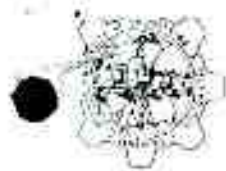
39) Date of Award of Contract: 03/08/2012

Signature & Official Stamp of  
Authorized Officer

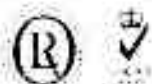
*M. Saleem*  
DIRECTOR FINANCE  
Sindh University Of Engg & Tech  
MARSHALL RD

**FOR OFFICE USE ONLY**

**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: MUEE/PS/065/18/12.

Date: 3<sup>rd</sup> August, 2012.

M/S MABS Interface,  
Karachi.

**Subject: Supply Order for the supply of Multi power UPS for the Department of Computer System Engineering MUEE, Jamshoro.**

Reference: Tender opened on 12<sup>th</sup> July, 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 U.P.C. Members, is pleased to advise you to supply the UPS.

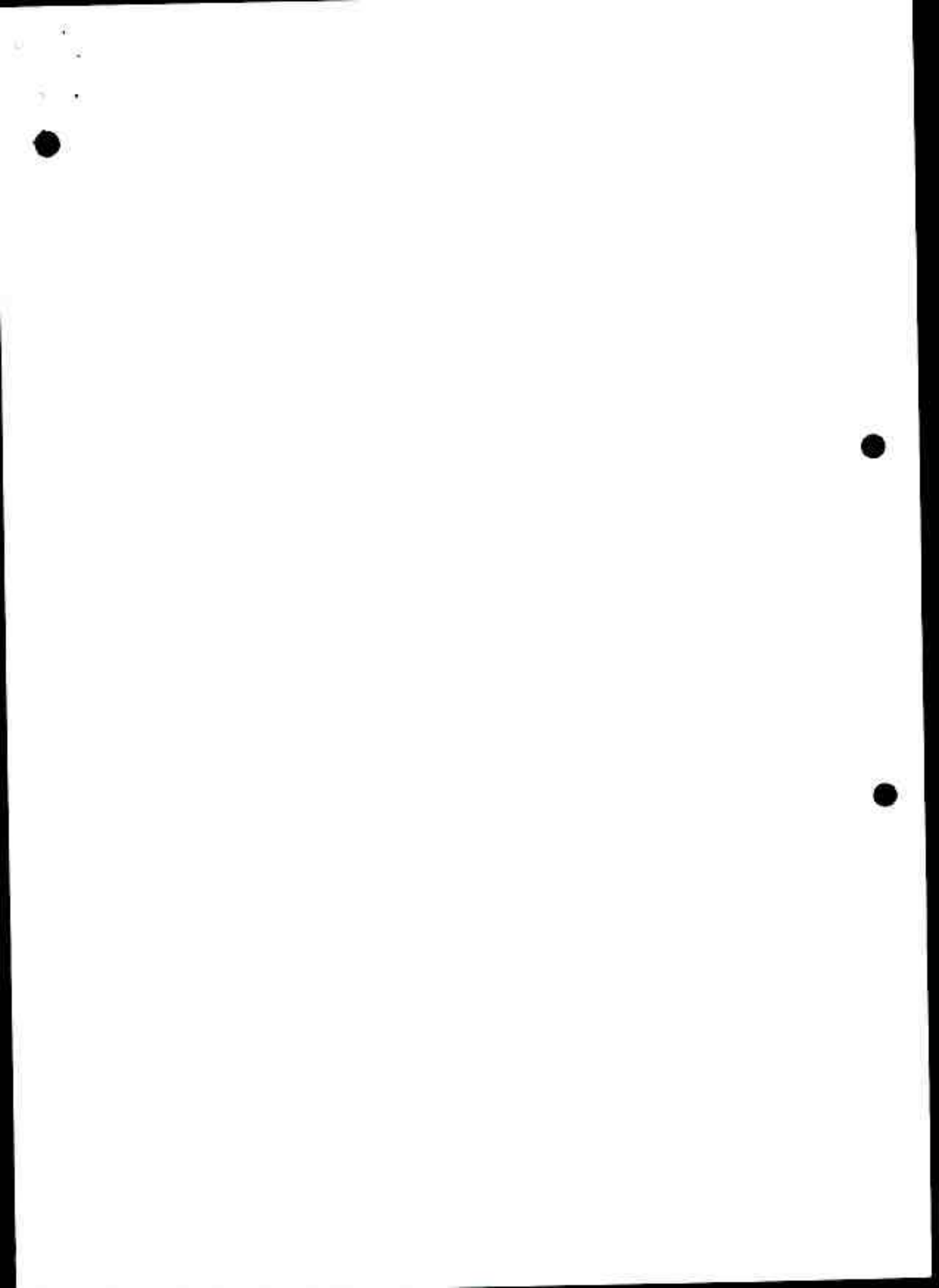
Sr.#	Description / Specifications	QTY	M/S MABS Interface,	
			Rate	Amount
01	1) 3SP Multi power Series (L1) (PLVSL) 2) UPS Model: 15SP1100	02 Nos.	150,000/-	300,000/-
	<b>Total Amount</b>			<b>300,000/-</b>

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:

- 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.
- If the progress of the job is not up to the satisfaction of the U.P.C. Members, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 5% of the contract amount.
- 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.
- The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Supply Order.**
- 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 equipments have properly / satisfactorily installed and demonstrated by the Supplier.
- The Supplier shall guarantee the supply of UPS is in accordance with the specifications mentioned in this supply order. The UPS shall be brand new and absolutely free from all defects in material, quality and workmanship. In case of defects, 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.



# 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 / DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for the Printing Items for Provost Hostel MUET
- 4) TENDER NUMBER MUET/PS/04008/12 of 20/06/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Printing of Various items
- 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) 90 Days according to work order
- 10) TENDER OPENED ON (DATE & TIME) 12/07/2012 on 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03) Three Numbers (Attach list of buyers) ---
- 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 Shan Printing Press, Hyderabad
- 16) CONTRACT AWARD PRICE 120,260/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Shan Printing Press, 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	SPPRA Tender ID 8510/2012
No	

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

Yes	
No	Below one million

22) NATURE OF CONTRACT

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

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

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 checked="" type="checkbox"/>	No	<input 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: 03/08/2012

Signature & Official Stamp of  
Authorized Officer

  
DIRECTOR FINANCE

**FOR OFFICE USE ONLY**

University Of Engg & Tech  
SAMSHORO

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

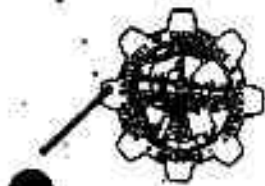
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset





**MEHRAN UNIVERSITY  
OF ENGINEERING & TECHNOLOGY  
JAMSHORO**



Ref. No.: MUET/PS/006/08/12.

Date: 3<sup>rd</sup> August, 2012.

M/s Shan Printing Press,  
Hyderabad.

**Subject: Supply Order for the Printing of hostel allotment forms for the Provost Hostels MUET, Jamshoro.**

**Reference: Tender opened on 12<sup>th</sup> July, 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 of printing Materials list enclosed herewith.

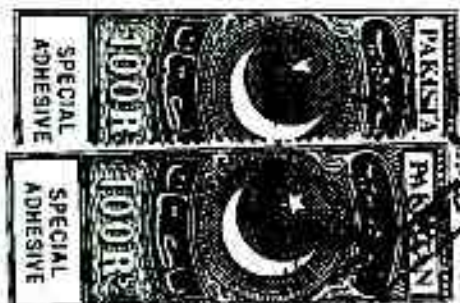
S. No	Name of Item	Qty	M/s Shan Printing Press, Hyd.	
			Rate	Amount
01	Hostel Allotment Forms 08 pages single side printing on imported Indonesian offset paper 80 grams, (size 8.5" x 11") with Two Colour Printing of Title Cover on Imported Art Card 260 grams Including serial numbering. As per sample.	7,000 Nos.	15.20	106,400/-
02	Single page allotment forms both side printing on imported Indonesian offset paper 80 grams, (size 8.5" x 11"). As per sample.	14,000 Nos.	0.99	13,860/-
<b>Total Amount</b>				<b>120,260</b>

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 **90 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 Supply Order.



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, MUE 1, Jamshoro on your own cost.

**Note: - Please submit at least one sample of each item before final supply.**

Best Regards,

  
3/8/12  
Musharraf & STORE OFFICER  
PURCHASE & STORE OFFICER  
University of  
Jamshoro  
Engg. & Tech. Officer

Copy forwarded for kind information:

1. Personal File
2. Office Copy


## Bid Evaluation Report

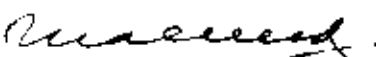
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/040/06/12 of 20<sup>th</sup> June, 2012.
3. Tender Description/Name of work item: Procurement for UPS 6KVA for Dept of Computer Syst.
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 25-06-12, SPPRA on 27-06-2012 vide SPPRA ID # 8916/2012.  
*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: 12-07-2012


### 12. Bid Evaluation Report:

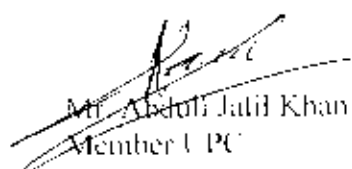
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					

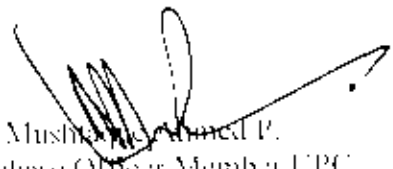
Comparative Statement showing all necessary information required in this format is enclosed as **Annexure-B**

  
Prof. Dr. Mohd. Hayat Jakhio  
Member UPC  
BPS-21

  
Mr. Munir Ahmed Shaikh  
Director Finance Member UPC  
BPS-20

  
Prof. Dr. Mukhtar A. Ucar  
Chairman, Dept. of CS  
BPS-22

  
Mr. Abdul Jalil Khan  
Member UPC  
BPS-19

  
Mr. Mushfiq Ahmed P.  
Purchase Officer Member UPC  
BPS-18

**COMPARATIVE STATEMENT OF UPS 6-KVA FOR DATA CENTRE IN THE DEPT. OF COMPUTER SYSTEM**

<b>UPS (6KVA) Technical Specifications</b>		<b>M/S System Engineering, Karachi.</b>		<b>M/S Fire Safety &amp; Security Lahore</b>		<b>M/S MAIB Interface, KHI</b>		<b>Remarks</b>
<b>GENERAL</b>	<b>Qn</b>	<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	
1. <b>Test Interface</b>	Computer I/O with backlight and text in English							<p>The Technical Committee decided the M/S MAIB Interface Karachi offers Inform DSP multi power series 6K VA unit and also the sole distributor of Inform UPS in Pakistan, may be recommended for procurement. As the same brand is already installed in various departments of the University and its performance is satisfactory.</p>
2. <b>Topology</b>	Double conversion Full system self-test							
3. <b>Diagnosis</b>								
<b>ELECTRICAL INPUT</b>								
4. <b>Nominal Voltage</b>	230V/240V (50/60 Hz)							
5. <b>Voltage Range</b>	156-280V (40-30 Hz)							
6. <b>Power Deriv of UPS (full load)</b>	6000VA 76A @ 230V							
7. <b>Recommended Input Breaker Rating</b>	35A							
<b>ELECTRICAL OUTPUT</b>								
8. <b>Power Factor</b>	0.9	165,000		170,000		150,000		
9. <b>On-1 30ms Battery Voltage</b>	no. of optional regulation							
10. <b>Efficiency</b>	97% on high efficiency mode, 94% on normal MODE	Inform Server DSP-1106	330,000	6 KVA APC, RTD-5000-X11	340,000	Inform DSP-1106	300,000	
11. <b>Load Cost/Year</b>	1101							
<b>BATTERY</b>								
12. <b>Inform Battery Type</b>	S/S Vp sealed lead acid performance life							
13. <b>Special Battery Type</b>	S/S Vp sealed lead acid performance life							
14. <b>Battery Rated life</b>	4 (minutes) with internal batteries of 100% level							
15. <b>Battery Recharge Time</b>	6 hours to recover after 90% of nominal backup after 100% RCTD and discharge							
16. <b>Battery Recharge rate</b>	1.0 C (So, appropriate internal and external batteries)							
<b>COMMITMENTIONS</b>								
17. <b>Software</b>	RS-232C as Standard with cable provided MS-DOS compatible in standard For Power Manager							
<b>Total</b>			330,000/-		340,000/-		300,000/-	

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*

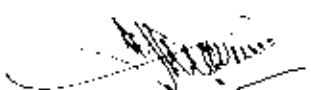
## Bid Evaluation Report

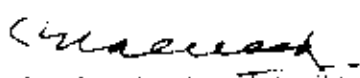
1. Name of Procuring Agency: Mehrab University of Engineering & Technology, Jamshora
2. Tender Reference No: MUET/PS/040/06/12 of 20<sup>th</sup> June, 2012.
3. Tender Description/Name of work item: Procurement for Printing of Various items for Hostels
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelope Procedure)
5. Tender Published: MUET website on 25-06-12, SPPRA on 27-06-2012 vide SPPRA ID # 8916/2012.  
*(Print & Electronic Media (SPPRA ID No. & Newspapers 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. Bids Rejected: Not applicable
11. Financial Bid Opening date: 12-07-2012


### 12. Bid Evaluation Report:

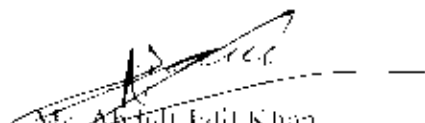
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					

Comparative Statement showing all necessary information required in this format is enclosed as **Annexure-A**

  
Prof. Dr. Mohd. Hayat Jochiy  
Member UPC  
BPS-21

  
Mr. Amir Ahmed Shaikh  
Director Finance - Member UPC  
BPS-20

  
Dr. Hameeduddin Pathan  
Provost, Hostel  
BPS-19

  
Mr. Abdullahi Kadi Khan  
Member UPC  
BPS-19

  
Mr. Mushtaq Ahmad P  
Purchase Officer Member UPC  
BPS-18

**MEHIRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO.**

**Comparative Statement for Printing of Following Items**

ANNEXURE-A

Sr. No.	Description	Qty	M/s. Allied Printing Corporation, Hyd.	M/s. Shan Printing Press, Hyd.	M/s. Ali Hussain Process & Printing, Hyd.			
01	Hostel Allotment Forms (08 pages single side printing on imported Indonesian offset paper 80 grams, (size 8.5" x 11") with Two Colours Printing of Title Cover on imported Art Card 260 grams including serial numbering. As per sample.	7,000 Nos.	18	126,000	15,200	106,400	18	126,000
02	Single page allotment forms both side printing on imported Indonesian offset paper 80 grams, (size 8.5" x 11") As per sample.	14,000 Nos.	1.10	15,400	0.99	13,860	1.35	18,900
<b>Total Amount</b>			141,400/-	<b>120,260/-</b>	144,900/-			



