



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

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ISO-2008  
CERTIFIED

No. & Dated: DD(Proc.)/MUET/JAM/-12, 19-01-2015

**NOTICE INVITING TENDERS**

All the interested Contractors / firms / parties / suppliers meeting eligibility criteria, viz. having registration with Sindh Revenue Board (SRB) and are tax payers of Government, registered with sales tax office as the case may be and are not black listed in any procuring agency or authority, are invited to participate in sealed percentage / item rate tender for the following work:

S. #	Name of Work	Estimated Cost	Tender Fee	Completion Period	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
1	Logistic Arrangements of MUET Gala-2015 Book Fair, Job Fair, Education Fair, Student Counseling / Carnival	0.985 (M)	1,000.00	01 Month	2%	26-01-2015 To 10-02-2015	11-02-2015	Deputy Director (Procurement)
2	Furniture Articles Required For Two Professors of Mechanical Engineering Department	0.357 (M)	1,000.00	01 Month	2%	26-01-2015 To 10-02-2015	11-02-2015	Executive Engineer (Works)
3	Repairing & Maintenance Work of Bungalow # C-3 of New Senior Staff Residential Colony.	0.478 (M)	1,000.00	03 Months	2%	26-01-2015 To 10-02-2015	11-02-2015	Executive Engineer (Maintenance)
4	Essential Repair / Renovation of Fuels and Combustion Lab of Chemical Engineering Department	0.716 (M)	1,000.00	03 Months	2%	26-01-2015 To 10-02-2015	11-02-2015	Executive Engineer (Maintenance)
5	Repair / Maintenance Work of Bungalow # B-06 of Old Residential Colony	0.383 (M)	1,000.00	03 Months	2%	26-01-2015 To 10-02-2015	11-02-2015	Executive Engineer (Maintenance)
6	Electric Water Coolers, Fire Extinguishers, Kitchen Burners & Water Geysers For The Building of Girls Hostel For 150 Students		1,000.00	01 Month	2%	26-01-2015 To 10-02-2015	11-02-2015	Purchase & Store Officer

The terms and conditions are given as under:-

The tender documents can be had for S.No 1 from the Office of Deputy Director (Procurement), S.No: 2 from the office of Executive Engineer (Works), S.No: 3 to 5 from the office of Executive Engineer (Maintenance) and S.No: 6 from the office of Purchase & Store Officer, or can be downloaded from SPPRA website i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma along with 2% earnest money of total bid in the form of Pay Order in favour of the Deputy Director (Procurement) for S.No: 1 by 11-02-2015 upto 11.00 A.M and same will be opened on the same day @ 11.30 A.M, Executive Engineer (Works) for S.No: 2 by 11-02-2015 upto 11.30 A.M and same will be opened on the same day @ 12.00 (Noon), Executive Engineer (Maintenance) for S.No: 3 to 5 by 11-02-2015 upto 12.00 (Noon) and same will be opened on the same day @ 12.30 P.M and Director Finance for S.No: 6 by 11-02-2015 upto 12.30 P.M and same will be opened on the same day @ 01.00 P.M in respective offices, in presence of the Contractors / Suppliers / representative, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue. Any Conditional or un-accompanied of the earnest money, tender will not be considered in the competition.

*The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.*



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