



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

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**ISO 2001:2008
CERTIFIED**

**DEPUTY DIRECTOR
(Procurement)**

“SAY NO TO CORRUPTION”

No. & Dated: DD(Proc.)/MUET/JAM/-229, 15-12-2016

NOTICE INVITING TENDERS

All the interested Contractors / firms / parties / suppliers / Manufacturers / Sole Distributors meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of works and services and registration with Pakistan Engineering Council 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 works:

S#	Name of Work	Tender Fee	Completion Time	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
1	Procurement of Network / Server Equipment for Information & Communication Processing Center (ICPC), MUET, Jamshoro.	3000/-	06 Months	5%	21-12-2016 To 09-01-2017	10-01-2017	Deputy Director (Procurement)
2	Purchase of Sports Material For The Annual Demand (2016-17) of Directorate of Sports, MUET, Jamshoro	3000/-	01 Month	5%	21-12-2016 To 09-01-2017	10-01-2017	Deputy Director (Procurement)
3	Purchase of Equipment for Research Project Titled “Optimization of anaerobic Co-Digestion of Crop Residue and Buffaloes Dung”. (Re-invited)	3000/-	01 Month	5%	21-12-2016 To 09-01-2017	10-01-2017	Deputy Director (Procurement)
4	Supply of Furniture in the various faculty offices of Departments of Architecture & Software Engineering, Legal Section of Establishment (Teach: Section) and office of the Co-ordinator Postgraduate Studies at MUET, Jamshoro.	3000/-	01 Month	5%	21-12-2016 To 09-01-2017	10-01-2017	Executive Engineer (Maintenance)

The terms and conditions are given as under:-

01. The tender documents can be had from office of the Deputy Director (Procurement) or can be downloaded from SPPRA website i.e. www.pprasindh.gov.pk and University website www.muet.edu.pk/tenders-notices on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma alongwith 5% earnest money of total bid in the form of Pay Order in favour of the Deputy Director (Procurement) for **Sr. No. 1 to 3** by 10-01-2017 upto 11.00 (A.M) and same will be opened on the same day @ 11.30 (A.M), and Pay Order in favour of the Executive Engineer (Maintenance) for **Sr. No. 4** by 10-01-2017 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 / representatives, 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.

02. The Method of Procurement is Single Stage - Two Envelope Procedure for Sr. Nos. 1 & 2 and Single Stage – One Envelope Procedure for Sr. Nos. 3 & 4.
03. The Bidders should have atleast 05 years successful experience of same service of any university or large organization.
04. The Bidders should register with tax paying agency which would be verified by concerned agencies.
05. The Bidders should have atleast Rs. 1,000,000.00 annual turnover for Sr. No. 1 & 2 and Rs. 500,000.00 for Sr. Nos. 3 & 4 which would be verified by bank statement.
06. All network / server equipment for the project will be delivered new, in packed condition directly to the ICPC, MUET, if equipment delivered is not conforming to the specifications and bill of quantity, the equipment will not be accepted. The equipment will be installed only after inspection, for work at Sr. No.1.
07. Principal must have local warehouses Local hardware/parts center, mentioning valid address in Pakistan for sparing, (To support the Hardware Replacement timely), for work at Sr. No. 1.
08. Any query regarding the technical specifications / requirements in RFP may made before the tender submission, through email to: director.icpc@admin.muuet.edu.pk keeping all of the following in C.C: raza.shah@admin.muuet.edu.pk, fazul.memon@admin.muuet.edu.pk; for work at Sr. No. 1.
09. Incomplete and ambiguous (not describing the required specifications clearly and completely) solutions may / may not be considered for the bidding process, for work at Sr. No. 1.
10. Data Sheet for all the quoted material / equipments must be attached.
11. Evidence should be provided wherever applicable.
12. The rates should inclusive of all applicable taxes (if any).

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.

Sd/-
Deputy Director (Procurement),
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