Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**

2. Tender Reference: **DD(Proc.)/MUETJAM/-229, Dated: 15-12-2016.**

3. Tender Description/Name of work/item: **Supplying Furniture in the varioue faculty offices of Architecture & Software Department, Legal Section of Establishment (Tech) Section and Office of Co-Director Post Graduate Studies of MUET, Jamshoro.**

4. Method of Procurement: **Domestic / Local**

5. Tender Published: **MUET Website on dated: 20-12-2016, SPPRA website on 20-12-2016** *(SPPRA S.#-30881),*
Daily Nawa-e-Waqt on 17-12-2016, Daily Dawn on 19-12-2016 & Daily Awami Awaz on 20-12-2016

6. Total Bid documents Sold : Three **(03)**

7. Total Bids Received : Three **(03)**

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: Nil

11. Financial Bid Opening date: **10-01-2017.**

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.	M/s Delhi Furniture House, Hyderabad..	**Rs. 1,044,875.00**	1st	0.03% Below	**Accepted due to Lowest bidder**	
3.	M/s Saleem Traders, Hyderabad.	**Rs. 1,070,000.00**	2nd	2.37 Above	Higher	
2.	M/s M.A Enterprises, Hyderabad.	**Rs. 1,081,050.00**	3rd	3.43% Above	Higher	

Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.

Mr. Nadeem Soomro
Deputy Director(Proc:)
MUET, Jamshoro

Engr. Taj Muhammad Dahri
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

Internal office memo FRM-001/01/QSP-006

Sept. 20, 2003

INFO.ONLY☐ ROUTINE ☐ URGENT ☐ IMMEDIATE ☐

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 10-01-2017 AT 1:00 PM.

A Meeting of Procurement Committee was held in the office of Executive Engineer (Maintenance) of MUET, Jamshoro. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of vide D.D (Proc.) /MUETJAM/-229, Dated: 15-12-2016 and subsequently hoisted on the website of MUET & SPPRA. following attended the meeting.

1- Engr: Shaukat Ali Talpur — Convener
Executive Engineer(Maintenance)
MUET, Jamshoro.

2- Engr. Taj Muhammad Dahri — Member
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad

3- Mr. Nadeem Soomro — Member
Deputy Director(Procurement)
MUET, Jamshoro.

During the course of meeting following decisions were made by committee:-

i) The tender received on dated: 10-01-2017 at 12.30(PM) were opened before the procurement committee in presence of representatives of participants.
ii) The method for bidding documents observed as single stage envelop,
iii) The tender was opened on dated: 10-01-2017 at 1.00 (PM) before the tender opening committee.

The committee was informed that 03 Nos. bidders have purchased the bidding documents and 03 Nos. bidders have responded the bids.

During the opening of tender received, following status was found:-

S. #	Name of Firm	Cost	Remarks
01	M/s Delhi Furniture House, Hyderabad	Rs. 1,044,875.00	1st
02	M/s Saleem Traders, Hyderabad.	Rs. 1,070,000.00	2nd
03	M/s M.A Enterprises, Hyderabad	Rs. 1,081,050.00	3rd

The committee thoroughly scrutinized each case / tender document by comparing arithmetically and financially with sanctioned estimate / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

Recommendations

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

Decision

In view of recommendations by the committee it is decided that tenders are being awarded to above mentioned lowest responsive bidder accordingly.

Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.

Mr. Nadeem Soomro
Deputy Director(Proc:)
MUET, Jamshoro

Engr Taj Muhammad Dahri
Executive Engineer
Rural Development Department

BIDDERS QUALIFICATION REPORT

Name of work: Supplying Furniture in the various faculty offices of Architecture & Software Department, Legal Section of Establishment (Tech) Section and Office of Co-Director Post Graduate Studies of MUET, Jamshoro.

1	Name of Procuring Agency	Deputy Director (Procurement)		
2	Tender Reference Number	DD(Proc.)/MUETJAM/-229, Dated: 15-12-2016. SPPRA Sr. No. 30881, Dated: 20-12-2016,		
3	Method of Procurement	Single Stage- One envelope procedure		
4	Names of Firms	**M/s Delhi Furniture House, Hyderabad.**	M/s Saleem Traders, Hyderabad.	M/s M.A Enterprises, Hyderabad.
5	Registration with Income Tax Department	Yes	Yes	Yes
6	Registration with PEC	Yes.	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted
9	5% Earnest money	Submitted	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted	Not Blacklisted	Not Blacklisted
11	All documents / information furnished are true & correct.	Yes	Yes	Yes
12	Compliant / Not Compliant	Compliant	Compliant	Compliant

Engr. Mir Shaukat Talpur
Executive Engineer(M)
MUET, Jamshoro

Mr. Nadeem Soomro
Deputy Directror (Proc:)
MUET, Jamshoro

Engr. Taj Muhammad Dahri
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad

COMPARATIVE STATEMENT OF TENDERS

NAME OF WORK: **Supplying Furniture in the varioue faculty offices of Architecture & Software Department, Legal Section of Establishment (Tech) Section and Office of Co-Director Post Graduate Studies of MUET, Jamshoro.**

S. No.	NAME OF CONTRACTOR	Estimated Cost	Contractors Quoted Bid Amount	Mathematically Currected Bid Amount	% Above / Below Estimated Cost	Rank
1	M/s Delhi Furniture House, Hyderabad.	Rs. 1,045,200.00	Rs. 1,044,875.00	Rs. 1,044,875.00	0.03% Below	1st Lowest
2	M/s Saleem Traders, Hyderabad.		Rs. 1,070,000.00	Rs. 1,070,000.00	2.37 Above	2nd Lowest
3	M/s M.A Enterprises, Hyderabad.		Rs. 1,081,050.00	Rs. 1,081,050.00	3.43 Above	3rd Lowest

Engr. Mir Shaukat Talpur
Executive Engineer(M)
MUET, Jamshoro

Mr. Nadeem Soomro
Deputy Directror (Proc:)
MUET, Jamshoro

Engr. Taj Muhammad Dahri
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad

ATTENDANCE SHEET

DATE: 10-01-2017

NAME OF WORK: **Supplying Furniture in the varioue faculty offices of Architecture & Software Department, Legal Section of Establishment (Tech) Section and Office of Co-Director Post Graduate Studies of MUET, Jamshoro.**

S. No.	NAME OF CONTRACTOR	Estimated Cost	Tendered cost	Signature	Remarks
1	M/s Delhi Furniture House, Hyderabad.	Rs. 1,045,200.00	Rs:- 1044875-	10/01/17	BC NO:- 02927219 Dated:- 09-01-17 Amount:- 52500-
2	M/s M.A Enterprises, Hyderabad		Rs:- 1081050-		BC NO:- 17190982 Dated:- 10-01-17 Amount:- 55000-
3	M/s Saleem Traders, Hyderabad.		Rs:- 1070000-		BC NO:- 02927221 Dated:- 10-01-17 Amount:- 54000-

Engr. Mir Shaukat Talpur
Executive Engineer(M)
MUET, Jamshoro

Mr. Nadeem Soomro
Deputy Directror (Proc:)
MUET, Jamshoro

Engr. Taj Muhammad Dahri
Executive Engineer
Rural Development Department
Govt: of Sindh, Shaheed Benazirabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

Internal office memo

FRM-001/01/QSP-006
Sept. 20, 2003

INFO.ONLY ☐ ROUTINE ☐ URGENT ☐ IMMEDIATE ☐

No.MUET/XEN/2017/ - 050 Dated. 15 -02-2017

M/s Delhi Furniture House,
9-DC Shopping Center Thandi Sarak
Hyderarad

WORK ORDER

SUBJECT:- **Supplying Furniture in the various faculty offices of Architecture & Software Department, Legal Section of Establishment (Tech:) Section and Office of Co-Director, Post Graduate Studies of MUET, Jamshoro.**

Reference: Your Item Rate Tender, Dated: 10-01-2017.

C.C:
1. The Director(Works & Strategic Planning), MUET, Jamshoro
2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
3. The Sub-Engineer(Civil), MUET, Jamshoro.
4. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

Your item rate Tender for execution of the above subjected work on tender amount has been accepted, as being the lowest rate tender in competition.

PART-A Architecture Department.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Executive office Table size 5' x 3' x 2-1/2' wooden of vernened board wit top glass 5mm thick right side one rack having drawers, door & Computer including painting & polishing etc: complete as per approved sample.	4	34500.00	Each	Rs. 138,000.00
2	Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample.	4	10250.00	Each	Rs. 41,000.00
3	Supplying visitor's Chair with arms cushioned seat & back with good quality cloth /rexine made of talli wood with liquire polish as per approved sample.	12	5750.00	Each	Rs. 69,000.00
4	Supplying Book shelf size 4' x 16" x 6' upper side glass door and lower side closed door one shelf in each compartment with locking arrangement as per approved sample.	4	23000.00	Each	Rs. 92,000.00
5	Supplying Curtain cloth with under liner made of good quality and all other relavent accessories complete in all respects(Size 10 ft x 12 ft).	5	10250.00	Each	Rs. 51,250.00
				Total ..... =	**Rs. 391,250.00**

PART-B Software Engineering Department.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Computer Chairs with arms cushioned in holestry with 5 legs imported hydrolic base cushioned seated and back cover good quality,rexine / cloth complete in all respects as per approved design.	75	5995.00	P.Set	Rs. 449,625.00
				Total ..... =	**Rs. 449,625.00**

12888 16-02-17

PART-C Establishment (Tech) Section

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Executive office Table size 5' x 3' x 2-1/2' wooden of vernened board with top glass 5mm thick right side one rack having drawers, door & Computer including painting & polishing etc; complete as per approved sample.	2	34500.00	Each	Rs. 69,000.00
2	Supplying Executive wooden revolving chair with seat & back neeted with imported 5 legs base as per approved sample.	2	8250.00	Each	Rs. 16,500.00
3	Supplying visitor's Chair with arms cushioned seat & back with good quality cloth /rexine made of talli wood with liquire polish as per approved sample.	2	5750.00	Each	Rs. 11,500.00
4	Supplying Book shelf size 4' x 18" x 6' upper side glass door and lower side closed door one shelf in each compartment with locking arrangement as per approved sample.	2	23000.00	Each	Rs. 46,000.00
				Total ..... =	**Rs. 143,000.00**

PART-D Office of Co-Director Post Graduate Studies

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying 05 seater Sofa set (01# 3 seater & 02#s single seater) covered with good quality cloth /rexine along with master Molti Foam complete in all respects as per approved design.	1	61000.00	P.Set	Rs. 61,000.00
				Total ..... =	**Rs. 61,000.00**
GRAND TOTAL.....					**Rs. 1,044,875.00**

You are therefore, requested to please attend the office of the undersigned within three days and completing the other formalities to start the work at site.

You are therefore, requested to start the work within three days & complete the work within **01 (one) month** according to the **drawing, design & as per approved sample** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

15/2/2017

Engr: Mir Shaukat Talpur
Executive Engineer

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 — Supplying Furniture in the various faculty offices of .....
4) TENDER NUMBER — DD(Proc.)/MUETJAM/-229, Dated: 15-12-2016.
5) BRIEF DESCRIPTION OF CONTRACT — Supply of Furniture work.
6) FORUM THAT APPROVED THE SCHEME — From Regular Allocated
7) TENDER ESTIMATED VALUE — Rs. 1,045,200.00
8) ENGINEER'S ESTIMATE (For civil works only) — Rs. 1,045,200.00
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) — 01 (one) month
10) TENDER OPENED ON (DATE & TIME) — 10-01-2017 on 01:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) — 03 (three) 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) — Already sent
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER — M/s Delhi Furniture House, Hyderabad
16) CONTRACT AWARD PRICE — Rs. 1,044,875.00
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
    1) M/s Delhi Furniture House, Hyderabad
    2) M/s Saleem Traders, Hyderabad
    3) M/s M.A Enterprises, 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.

SPPRA

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Vice Chancellor

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓

21) ADVERTISEMENT :

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

Yes	SPPRA S.#-30881 Dated:-20-12-2016
No	

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

Yes	Daily Nawa-e-Waqt on 17-12-16, Dawn on 19-12-16 & Awami Awaz on 20-12-16
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	

SPPRA

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	✓	No	

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		No	✓

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓

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

Yes	
No	No

Executive Engineer (Maint:)
Mehran University of Engg. & Tech.
JAMSHORO

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

TENDER DOCUMENT

This tender documents issue to M/s Delhi furniture house, which contains 15-Pages

Executive Engineer (Maint:)
Mehran University of Engg. & Tech
JAMSHORO

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.

FROM
EXECUTIVE ENGINEER (M)

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name & Address of the procuring agency. : Mehran University of Engg: & Technology, Jamshoro.

b) Brief Description of Works : **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.**

c) Estimated Cost : Rs. 1,045,200.00

d) Amount of Bid Security : 5%

e) Period of Bid Validity : **90 days.**

f) Amount of Bid Security : **10%** (5% at the time of Bid Submission and 5% deductible from the running bills).

g) Percentage if any, to be deducted from bill : **5%**

h) Deadline of submission of Bids along with time : _____

I) Venue, Date & Time of Bid opening : Office of Executive Engineer(M), _____

j) Time for Completion from written order of commence : 01 (~~three~~ One) Months.

k) Liquidity damages : ------- (05% of Estimated cost or Bid cost)

l) Stamp duty
0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.

m) Deposit Receipt No: Date: Amount:

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of works (a work should be considered as complete for the purpose of refund of security deposit contractor from the last date on which its final measurements are checked by a competent autho if such check is necessary otherwise from the last date of recording the final measurements), defects notice period has also passed and the Engineer has certified that all defects notified to contractor before the end of this period have been corrected, the security deposit lodged b contractor (in cash or recovered in installments from his bills) shall be refunded to him after expiry of three months from the date on which the work is completed.

26/12

Accounts Officer

Accounts Officer
Mehran University of Engg: & Tech·
Jamshoro.

Executive Engineer (Maint:)
Mehran University of Engg. & Tech.
JAMSHORO

Contractor

Executive Engineering Agency

ACCOUNTS OFFICE

PAKISTAN

SPECIAL ADHESIVE

14 FEB 2017

Assistant Accountant
District Accountants Officer Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT:- **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..**

GENERAL ABSTRACT

PART-A	Architecture Department	Rs 391,250/=
PART-B	Software Engineering Department	Rs 449,625/=
PART-C	Establishment (Tech) Section	Rs 143,000/=
PART-D	Co-Director Post Graduate Studies	Rs 61,000/=

Grand Total... Rs 1,044,875/=

SAY.....

Contractor

Executive Engineer (M)

SUBJECT: **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.**

PART-A Architecture Department.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Executive office Table size 5' x 3' x 2-1/2' wooden of vernened board wit top glass 5mm thick right side one rack having drawers, door & Computer including painting & polishing etc; complete as per approved sample.	4	34500/-	Each	138,000/-
2	Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample.	4	10,250/-	Each	41,000/=
4	Supplying visitor's Chair with arms cushioned seat & back with good quality cloth /rexine made of talli wood with liquire polish as per approved sample.	12	5750/-	Each	69000/-
5	Supplying Book shelf size 4' x 16" x 6' upper side glass door and lower side closed door one shelf in each compartment with locking arrangement as per approved sample.	4	23,000/-	Each	92,000/-
6	Supplying Curtain cloth with under liner made of good quality and all other relavent accessories complete in all respects(Size 10 ft x 12 ft).	5	10,250/-	Each	51,250/-
				Total ..... =	391,250/-

PART-B Software Engineering Department.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Computer Chairs with arms cushioned in holestry with 5 legs imported hydrolic base cushioned seated and back cover good quality,rexine / cloth complete in all respects as per approved design.	75	5995/-	P.Set	449,625/-
				Total ..... =	449,625/-

PART-C Establishment (Teach:) Section

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Executive office Table size 5' x 3' x 2-1/2' wooden of vernened board with top glass 5mm thick right side one rack having drawers, door & Computer including painting & polishing etc; complete as per approved sample.	2	34,500/-	Each	69,000/-
2	Supplying Executive wooden revolving chair with seat & back netted with imported 5 legs base as per approved sample.	2	8,250/-	Each	16,500/-
3	Supplying visitor's Chair with arms cushioned seat & back with good quality cloth /rexine made of talli wood with liquire polish as per approved sample.	2	5750/-	Each	11,500/-
4	Supplying Book shelf size 4' x 18" x 6' upper side glass door and lower side closed door one shelf in each compartment with locking arrangement as per approved sample.	2	23000/-	Each	46,000/-
				Total ..... =	143,000/-

PART-D Co-Director Post Graduate Studies

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying 05 seater Sofa set (01# 3 seater & 02#s single seater) covered with good quality cloth /rexine along with master Molti Foam complete in all respects as per approved design.	1	61,000	P.Set	61,000/-
				Total ..... =	61,000/-

Executive Engineer (M)

Contractor

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**

2. Tender Reference No: **DD(Proc.)/MUET/JAM/-229, Dated: 15-12-2016**

3. Tender Description/Name of work/item: **PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2016-17) OF DIRECTORATE OF SPORTS, MUET, JAMSHORO.**

4. Method of Procurement: **Domestic/ Local.**

5. Tender Published: **MUET Web Site on 20-12-2016 & SPPRA Web Site on 20-12-2016.**
*Print & Electronic Media (SPPRA ID No.**30881**, Dated: **20-12-2016**).*
(Daily Dawn 19-12-2016, Daily Awami Awaz 20-12-2016 & Daily Nawai Waqat 17-12-2016)

6. Total Bid documents Sold:- **04 Nos.**

7. Total Bids Received: **01 Nos.**

8. Technical Bid Opening date: (if applicable) ***25-01-2017*** *(Provide details in separate form)*

9. No. of Bid technically qualified (if applicable): ***01 No.***

10. Bid(s) Rejected: **03 Nos.**

11. Financial Bid Opening date: **21-02-2017.**

12. Bid Evaluation Report:

13. **Estimated Cost:-------**

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 Shaheen Trading & Co., Hyderabad.	2,558,792.00	1st	---	Acceptable due to 1st lowest.	

Signatures of the Members of the Committee.

Engr. Saleem Ahmed Memon,
Director Sports,
MUET, Jamshoro

Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad

Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Name of work: **Purchase of Sports Material For The Annual Demand (2016-17) of Directorate of Sports, MUET, Jamshoro**

1	Name of Procuring Agency	Deputy Director (Procurement)
2	Tender Reference Number	DD(Proc.)/MUET/JAM/-229, Dated: 15-12-2016 SPPRA Sr. N0. 30881, Dated: 20-12-2016
3	Method of Procurement	Single Stage- Two Envelope Procedure
4	Name of Firm / Bidder	**M/s Shaheen Trading & Co., Hyderabad.**
5	Registration with Income Tax Department	Yes
6	Registration with PEC	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	5% Earnest money	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant

Engr. Saleem Ahmed Memon
Director Sports,
MUET, Jamshoro

Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro

Taj Muhammad Dahri
Executive Engineer
Rural Development Department
Government of Sindh
Shaheed Benazirabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

Sept 20,2003

DIRECTORATE OF SPORTS

Technical Evaluation of Bids for Sports Material Supply 2016-2017 Dated 25th January 2017

S. No	Venders	Bidders should have 05 Yrs. Exp:	Bidders should Register with Tax Paying agency	Bidder should have Rs.500,000/- Annual turnover Verified Bank Statement	Remarks
1	**M/s. Shaheen Trading & Co.**	Supporting document provided	Supporting document provided	Supporting document provided	Qualified
2	**M/s. Geo Sports**	Supporting documents not provided	Irrelevant document attached	Supporting documents not provided	Not qualified due to short documentation
3	**M/s. ANI Sports**	Supporting documents not provided	Documents not provided	Supporting documents not provided	Not qualified due to short documentation
4	**M/s. Scientific Zone**	Supporting documents not provided	Document provided	Documents provided	Not qualified due to short documentation on relevant experience i.e. Sports goods supplies.

Engr. Saleem Ahmed Memon
Director Sports MUET

Anwar Hussain Khanzada
Director Sports SAU, Tandojam

Engr. Arshad Ali Memon
Assistant Professor CED MUET

MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, JAMSHORO

ATTENDANCE FOR OPENING OF THE TENDER INVITED FOR PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2016-17) OF DIRECTORATE OF SPORTS, MUET, JAMSHORO, OPENED ON 10-01-2017 AT 11:30 HRS IN THE OFFICE OF THE DEPUTY DIRECTOR (PROCUREMENT), MUET, JAMSHORO.

S.#	Name of Firm	Signature	Remarks
01.	M/s Geo Sports, Hyderabad		FAISAL
02.	M/s Shaheen Trading & Co. Hyderabad		
03.	M/s ANI Trading Company, Hyderabad.		Anjum
04.	M/s Scientific Zone, Karachi		Nadeem

Nadeem Soomro,
Deputy Director (Procurement),
MUET, Jamshoro

Engr. Saleem Ahmed Memon,
Director Sports,
MUET, Jamshoro

Taj Mohammad Dahri,
Executive Engineer,
Rural Development Deptt:,
Govt. of Sindh, SBA

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

ISO 2001:2008 CERTIFIED

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DEPUTY DIRECTOR
(Procurement)

No. DD(Proc.)/MUET/JAM/-89,
Dated: 20-03-2017

Director (A&F),
Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barrack No. 8, Sindh Secretariat No.04-A, Court Road,
KARACHI
Ph. No. 021-9205356-69.

Subject: **MINUTES OF MEETING FOR THE "PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2016-17) OF DIRECTORATE OF SPORTS, MUET, JAMSHORO".**

- ***NIT No. & Dated: DD(Proc.)/MUT/JAM/-229, 15-12-2016***
- ***SPPRA SR. NO. 30881****, DATED:* ***20-12-2016.***

Dear Sir,

Enclosed please find herewith Minutes of Meeting furnished in accordance with the ***Rule 41(9) of SPP Rules 2010*** in respect of work mentioned under caption, for information and office record.

20/3/2017

Deputy Director (Procurement)
MUET, Jamshoro.

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro.
2. The Director (Works & Strategic Planning), MUET, Jamshoro.
3. The Deputy Director (Procurement), MUET, Jamshoro.
4. The Director, ICPC, MUET, Jamshoro. (**for up-loading on Web-Site**).
5. The Secretary to Vice Chancellor, MUET, Jamshoro.

Name of Work: **PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2016-17) OF DIRECTORATE OF SPORTS, MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work **"Purchase of Sports Material For The Annual Demand (2016-17) of Directorate of Sports, MUET, Jamshoro"** was held on 10-01-2017 at 11:30 A.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Mr. Nadeem Soomro, Deputy Director (Procurement), MUET, Jamshoro. — Member/ Convener
2. Engr. Saleem Ahmed Memon, Director Sports, MUET, Jamshoro. — Member
3. Mr. Taj Muhammad Dahri, Executive Engineer, Rural Development Department, Government of Sindh, Shaheed Benazirabad — Member

The Deputy Director (Procurement), briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-229, Dated: 15-12-2016. Purchasing Date starting from 21-12-2016 to 09-01-2017, whereas Submission Date on 10-01-2017 upto 11:00 A.M. Opening Date of Technical Proposal was 25-01-2017. Accordingly, the Technical Proposal of all (04) four bidders were opened (***Technical Committee Report attached***) and three (03) bidders were technically disqualified. The Opening Date of Financial Proposal was 21-02-2017 @ 10:30 A.M. The Deputy Director (Procurement) further briefed that only one (01) bidder was qualified on Technical grounds. Then the Contractor was called in the Office of the Deputy Director (Procurement), so that Financial Proposal can be opened in their presence under Rule-41 of SPP Rules 2010. The following Contractor took part in the bidding process as under:

1. M/s Shaheen Trading & Co., Hyderabad. } **Copy of Attendance Sheet attached.**

The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Ranking
1.	**M/s Shaheen Trading & Co., Hyderabad.**	Rs.2,609,735.00	Rs.2,558,792.00	1st Lowest

After detail discussion & deliberation, the Committee recommended that to award the work "**Purchase of Sports Material For The Annual Demand (2016-17) of Directorate of Sports, MUET, Jamshoro"** to **M/s Shaheen Trading & Co., Hyderabad** at the cost of **Rs.2,558,792.00**

The meeting ended with the vote of thanks to all members.

Engr. Saleem Ahmed Memon,
Director Sports,
MUET, Jamshoro

Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad

Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro

ATTENDANCE SHEET

Name of work: **PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2016-17) OF DIRECTORATE OF SPORTS, MUET, JAMSHORO.**

FINANCIAL PORPOSALS

OPENED ON 21-02-2017

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Shaheen Trading & Co. Hyderabad	Rs: 2609735-00		

Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro

Taj Mohammad Dahri,
Executive Engineer,
Rural Development Department, Govt of Sindh, Shaheed Benazirabad

Engr. Saleem Ahmed Memon,
Director Sports,
MUET, Jamshoro

COMPARATIVE STATEMENT

NAME OF WORK: PURCHASE OF SPORTS MATERIAL FOR THE ANNUAL DEMAND (2016-17) OF DIRECTORATE OF SPORTS, MUET, JAMSHORO

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	RANK
1	M/s Shaheen Trading & Co., Hyderabad.	2,609,735.00	2,558,792.00	**1st Lowest**

Engr. Saleem Ahmed Memon
Director Sports
MUET, Jamshoro

Taj Muhammad Dahri
Executive Engineer,
Rural Development Department
Government of Sindh,
Shaheed Benazirabad

Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro