



MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY
JAMSHORO - 76062, SINDH, PAKISTAN

(ISO-9001)
Certified

Engr: Munir A. Shaikh

B.E. (Mech), MBA (Finance), M.A. (Eco)

Director Finance

No. MUET/PS/011

Dated: 11th April, 2013

Mr. Akram Ali Khawaja
Director (CB) SPPRA,
Government of Sindh,
Barrack No.8, Sindh Secretariat No. 4-A,
Court Road, Karachi

Subject: **BID EVALUATION REPORTS.**

Reference: Mehran University Tender hoisted on SPPRA web site on 13-02-13 at Sr. # 15445
SPPRA Tender ID 11058/2013.

Dear Sir,

With reference to your above tender, please find enclosed Bid Evaluation Reports of Tender for the Procurement of Stationary items, Printing/publication items, Sanitation items, Computers, Laptops, Projectors, Printers, Scanner, Toners, electric material, plumbing material & Carpenter Material for the MUET Jamshoro, with request to kindly hoist same on SPPRA website at the earliest. A copy of same has also been hoisted on University's Website.

Best Regards,


Director Finance

Telephone: +92-022-2771442, Fax: +92-022-2772531

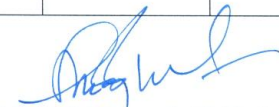
Email: munir_a_shaikh@yahoo.com df@muet.edu.pk

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/PS/007/02/13 of 4th February, 2013.**
3. Tender Description/Name of work/item: **PROCUREMENT OF STATIONARY ITEMS**
4. Method of Procurement: **Open Competitive Bidding (Single Stage One Envelop Procedure)**
5. Tender Published: **MUET website on 12-02-2013, SPPRA on 13-02-2013 vide SPPRA ID # 11058/2013, The News, Daily Ibrat, Daily Safeer and Daily Khabrain on 13th February 2013.**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **08 (Eight)**
7. Total Bids Received: **07 (Seven)**
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: **02-04-2013**

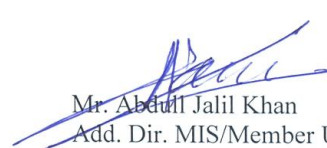
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-A				


Prof. Dr. Mohammad Ali Shah
Dept of Mining/Convener UPC
BPS-21


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


Prof. Dr. Mohd. Hayat Jokhio
Dept of Metallurgy/M. UPC
BPS-21


Mr. Abdul Jalil Khan
Add. Dir. MIS/Member UPC
BPS-19


Mr. Mushtaque Ahmed Panhwar
Purchase & Store Officer/Member UPC
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Stationery Items Required for 2013

Sr. No.	Name of Item	Specification	Qty. Required	M/s. H.M.T	M/s. A.P & S.S	M/s. J.T.C	M/s. S.P.P	M/s. S.B.H	M/s. N.S.K.G	M/s. G.M.P.P	Amount
1	Ball points (Blue & Black & Red)	Piano-Point 0.8mm or equivalent	400 Pkts	N.Q	83.52	68.00	53.99	53.00	64.89	N.Q	21,200.00
2	Blank Register 70 gms Paper	Containing 300 pages Legal Size with heavy gatta	300 Nos.	N.Q	244.80	120.00	145.00	179.00	97.00	N.Q	29,100.00
3	Carbon Paper	Superior Quality	20 Pkts.	N.Q	302.40	226.00	292.00	259.00	129.00	N.Q	2,580.00
4	Computer Paper	A ₄ Sized, 80 Grams, Indonesian Original Packing AA, 500 Sheets.	2000 Reams.	488.00	591.00	487.00	544.00	527.00	524.00	559.00	974,000.00
5	Computer Paper	Legal Sized, 80 Grams, Indonesian Original packing AA, 500 Sheets.	300 Reams.	588.00	727.20	566.00	665.00	622.00	599.00	688.00	169,800.00
6	Continuos Paper	Size 15x11, Indonesian white paper offset (Golden forum box or equivalent 1200 sheets)	30 Box.	1,590.00	993.00	1,498.00	1,100.00	1,622.00	1,649.00	1,848.00	29,790.00
7	CD R	Sony	200 Nos.	N.Q	28.80	31.00	N.Q	54.00	53.00	N.Q	5,760.00
8	CD R/W	Sony	100 Nos.	N.Q	108.00	62.00	N.Q	74.00	74.00	N.Q	6,200.00
9	Correction Fluid Pen.	Pelikan / Diato	200 Pens.	N.Q	122.40	88.00	N.Q	36.00	44.00	N.Q	7,200.00
10	Dusters	for white board Superior Quality	300 Nos.	N.Q	21.60	14.50	N.Q	N.Q	13.73	N.Q	4,119.00
11	Flapper File.	Superior Quality with heavy gatta	600 Nos.	N.Q	311.00	18.00	N.Q	28.00	19.49	N.Q	10,800.00
12	Gem Clips.	Power / Apex, Medium Sized 30 mm & Large Size 50 mm 150 pkts each	300 Pkts.	N.Q	50.40	23.00	N.Q	29/58	35.00	N.Q	6,900.00
13	High Lighters.	Dollar / Mercury / Pelikan made (Four Colors)	300 Nos.	N.Q	33.12	23.00	N.Q	32.00	21.44	N.Q	6,432.00
14	Markers Ordinary.	Permanent, No. 70 & 90, Dollar / Piano made	150 Nos.	N.Q	28.80	23.00	N.Q	30.00	16.66	N.Q	2,499.00
15	Paper Pins.	China made, Three Flower Brand Size No.2 No. 1 Quality	300 Pkts.	N.Q	25.92	16.00	N.Q	19.00	20.49	N.Q	4,800.00
16	Pin Cushion	Superior Quality	200 Nos.	N.Q	24.48	24.00	N.Q	39.00	24.00	N.Q	4,800.00
17	Pencil Black.	Superior Quality Dux / Piano	150 Dozs.	N.Q	79.48	65.00	N.Q	N.Q	64.99	N.Q	9,748.50
18	Plastic Paper tray.	Superior Quality Netted Millat / Mehran	150 Nos.	N.Q	N.Q	229.00	N.Q	N.Q	94.00	N.Q	14,100.00
19	Rubber & Sharpener	Superior Quality Dux (20 Doz each)	40 Doz.	N.Q	69.12	79.00	N.Q	N.Q	154.00	N.Q	2,764.80

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

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20	Scissors	Superior Quality of Steel Made Medium Size	100 Nos.	N.Q	50.40	60.00	N.Q	N.Q	44.00	N.Q	4,400.00
21	Signature Pointer Pen	Dollar Softliner 0.3 / Dux	100 Pkts.	N.Q	132.48	108.00	N.Q	121.00	113.00	N.Q	10,800.00
22	Squish Tape	Superior Quality 1"	100 Nos.	N.Q	57.60	41.00	N.Q	54.00	48.00	N.Q	4,100.00
23	Squish Tape	Superior Quality 2"	100 Nos.	N.Q	115.20	55.00	N.Q	104.00	98.00	N.Q	5,500.00
24	Stamp Pad Inks	made by Dollar	100 Nos.	N.Q	31.68	23.00	N.Q	N.Q	24.00	N.Q	2,300.00
25	Staplar Pin	Dollar made, 24x6 Sized, Super Smooth	1000 Pkts	N.Q	22.32	19.00	N.Q	18.00	19.28	N.Q	18,000.00
26	Stapler Machine	Imported Heavy Duty made by SD-C-10	300 Nos.	N.Q	237.60	220.00	N.Q	249.00	209.00	N.Q	62,700.00
27	Stapler Pin Remover	Superior Quality	150 Nos.	N.Q	43.20	26.00	N.Q	36.00	38.00	N.Q	3,900.00
28	Steel Foot Scale	China made, Superior Quality Thick Heavy Duty	10 Doz.	N.Q	691.20	200.00	N.Q	420.00	298.00	N.Q	2,000.00
29	Table Set	VIP Superior Quality Original	150 Sets.	N.Q	1,008.00	780.00	N.Q	1,979.00	994.00	N.Q	117,000.00
30	Typing Paper	A ₄ Sized, 68 Grams, 500 Sheets.	300 Nos.	388.00	N.Q	279.00	N.Q	292.00	274.00	338.00	82,200.00
31	UHU Glue Stick	UHU made in Germani, 21 Gram.	600 Nos.	N.Q	106.56	89.00	N.Q	98.00	109.00	N.Q	53,400.00
32	Waste Paper Basket.	Superior Quality Plastic Millat / Mehran	300 Nos.	N.Q	N.Q	121.00	N.Q	144.00	73.00	N.Q	21,900.00
33	Pen Holder Set	Hero / Dux / Mercury (50 sets VIP, 25 sets VVIP)	75 Sets (150 Nos.)	N.Q	N.Q	VIP-450	N.Q	N.Q		N.Q	11,250.00
						VVIP-1200			174.00		8,700
Grand Total										1,720,743.30	

M/s. H.M.T, M/s.H.M Traders, Hyd are lowest in S.# Nil.

M/s. A.P & S.S M/s Askari Printers & Stationary Suppliers, Hyd are lowest in S.# 7 & 19.

38,314.80

M/s. J.T.C. M/s Jawed Trading Corporation, Khi are lowest in S.# 4,5,8,11,12,15,21,22,23,24,27,28,29,31 & 33(25 sets VIP).

1,382,750.00

M/s.S.P.P, M/s Shan Printing Press, Hyd are lowest in S.# Nil.

M/s. S.B.H.E, M/s S.B.H Enterprises, Hyd are lowest in S.# 1,9 & 25.

46,400.00

M/s N.S.K.G, M/s New Shoaib Kitab Ghar, Hyd are lowest in S.# 2,3,10,13,14,16,17,18,20,26,30,32 & 33 (50 sets).

253,278.50

M/s. G.M.P.P & G.O.S, M/s. Ghulam-e Mustafa Printers, Publishers & General Order Supplier, Hyd are lowest in S.# Nil.

Grand Total

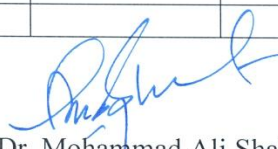
1,720,743.30

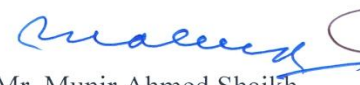
Bid Evaluation Report

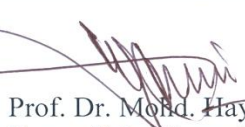
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/PS/007/02/13 of 4th February, 2013.**
3. Tender Description/Name of work/item: **PROCUREMENT OF PRINTING ITEMS**
4. Method of Procurement: **Open Competitive Bidding (Single Stage One Envelop Procedure)**
5. Tender Published: **MUET website on 12-02-2013, SPPRA on 13-02-2013 vide SPPRA ID # 11058/2013, The News, Daily Ibrat, Daily Safeer and Daily Khabrain on 13th February 2013.**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **07 (Seven)**
7. Total Bids Received: **05 (Five)**
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: **02-04-2013**

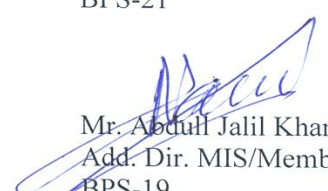
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-B				


Prof. Dr. Mohammad Ali Shah
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BPS-19


Mr. Mushtaq Ahmed Panhwar
Purchase & Store Officer/Member UPC
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Printing Material Required for 2013

S. No.	Name of Items	Specification.	Qty. Required	M/s. H.M.T	M/s. A.P & S.S	M/s.A.H P & P	M/s. N.S.K.G	M/s. G.M.P,P & G.O.S	Amount
1	Envelops printed with MUET, Monogram	9x4 Sized, White Off Set 80 gms Thick Paper	30,000 Nos.	1,080.00	1,440.00	1,160.00	998.00	1,700.00	29,940.00
2	Envelops printed with MUET, Monogram	11x5 Sized, White Off Set 80 gms Thick Paper	10,000 Nos.	1,570.00	2,160.00	1,740.00	1,394	2,950.00	13,940.00
3	Envelops printed with MUET, Monogram	11x15 Sized, White Off Set 80 gms Thick Paper	10,000 Nos.	4,740.00	4,460.00	4,930.00	3,799	7,750.00	37,990.00
4	Envelops printed with MUET, Monogram	A ₄ Sized, White Off Set 80 gms Thick Paper	8000 Nos.	3,000.00	3,160.00	3,500.00	2,767	7,000.00	22,136.00
5	File Cover Kachcha	(As per sample A-4 size Superior Heavy Card with Eyelits)	15,000 Nos.	6.95	5.80	4.95	5.74	6.95	74,250.00
6	File Cover Pakka	(As per sample A-4 size heavy Gatta with Eyelits)	8000 Nos.	N.Q	18.00	18.67	18.44	18.50	144,000.00
7	Staff Attendance Register	50 Leaves, Printing on Superior Quality Off Set Paper with Pakka Cloth Binding	100 Nos.	N.Q	132.00	198.50	208.00	N.Q	13,200.00
8	Stock Register	400 page Printing on ledger / off set paper pakka cloth binding with Index	150 Nos.	N.Q	415.00	265.00	314.00	418.00	39,750.00
9	Student Identity Cards	Heavy Card with Heavy Plastic Cover	8,000 Nos.	N.Q	48.30	2.45	2.99	N.Q	19,600.00
10	Log Book	400 page Printing on ledger / off set paper pakka cloth binding with Title	100 Nos.	N.Q	422.00	268.00	314.00	410.00	26,800.00
11	Outword Register	400 page Printing on ledger / off set paper pakka cloth binding with Title	100 Nos.	N.Q	420.00	268.00	314.00	410.00	26,800.00
12	Screp Material Register	400 page Printing on ledger / off set paper pakka cloth binding with Title	80 Nos.	N.Q	423.00	275.00	314.00	410.00	22,000.00
13	Disposable Register	400 page Printing on ledger / off set paper pakka cloth binding with Title	50 Nos.	N.Q	451.00	285.00	314.00	410.00	14,250.00
Grand Total									484,656.00

(M/s.M.M.T) M/s. H.M.Traders, Hyd are lowest in S.# Nil.

(M/s.A.P & S.S) M/s. Askari Printers & Stationary Suppl;iers, Hyd are leowest in S # 6 & 7.

(M/s. A.H.P & P) M/s Ali Husnain Process & Printer, Hyd are lowest in S # 5,8,9,10,11,12 & 13.

(M/s N.S.K.G) M/s New Shoaib Kitab Ghar , Hyd are lowest in S # 1,2,3& 4.

157,200.00

223,450.00

104,006.00

Grand Total

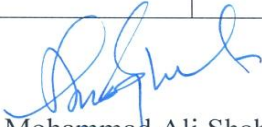
484,656.00

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/PS/007/02/13 of 4th February, 2013.**
3. Tender Description/Name of work/item: **PROCUREMENT OF SANITATION ITEMS**
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: **MUET website on 12-02-2013, SPPRA on 13-02-2013 vide SPPRA ID # 11058/2013, The News, Daily Ibrat, Daily Safeer and Daily Khabrain on 13th February 2013.**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **07 (Seven)**
7. Total Bids Received: **05 (Five)**
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: **02-04-2013**

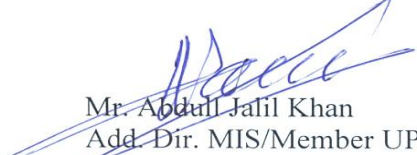
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-C				


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Purchase & Store Officer/Member UPC
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of General/Cleaning Material Required for 2013

Sr. No.	Name of Item	Specification	Qty. Required	M/s. J.T.C	M/s. S.B.H. E	M/s. S.S.T.C	M/s.N.S .K.G	M/s. S.T	Amount
1	Air Freshener	Cobra 300 ml. Four colours/ Latest Imported	50 Dozs.	177.00	185.00	178.00	173.91	120.00	72,000.00
2	Broom Soft	Superior Quality Large Size	600 Nos.	63.00	59.00	59.00	N.Q	55.00	33,000.00
3	Broom Teeli	600 grams Superior Quality Large Size	2,000 Nos.	52.00	58.00	52.00	N.Q	45.00	90,000.00
4	DDT Powder	Tyfon / Finis Company 100 grams pack	600 Nos.	42.00	33.90	36.00	34.00	33.00	19,800.00
5	Duster Cloth White	Superior Quality Cotton Cloth width 1 1/2 wall	1000 Mtrs.	48.00	19.00	12.00	41.60	60.00	12,000.00
6	Glass for water	Superior Quality Omroc / Toyo Nasic	400 Nos.	36.00	33.00	34.00	N.Q	35.00	13,200.00
7	Hydrochloric Acid	Superior Quality	800 Ltrs.	27.00	19.00	23.00	24.55	35.00	15,200.00
8	Max powder Ultra	500 grams plastic bottle	3,500 Nos.	52.00	63.88	63.00	49.44	42.00	147,000.00
9	Phenyl Ball	Swan Brand 200 grams bag each	1,000 Bags	47.00	39.00	77.00	49.00	45.00	39,000.00
10	Plastic Lota	Millat / Mehran Company Crystal Plastic	300 Nos.	52.00	66.00	77.00	59.00	55.00	15,600.00
11	Soap	Pamolive / LUX 165 gms Large Sized New Packing	25 Dozs.	64.00	58.44	61.00	N.Q	67.00	17,532.00
12	Soda Ash	ICI Superior Quality	350 Kgs.	52.00	54.00	43.00	62.00	50.00	15,050.00
13	Sooti Mop (Pocha)	Imported Quality - Heavy duty	800 Nos.	215.00	173.00	183.00	159.00	125.00	100,000.00
14	Spray Oil	Morteen / Finis / Tyfon Company 600 ml / 815 ml /	1000 Nos.	290.00	258.00	300.00	N.Q	215.00	215,000.00
15	Spray Gun Bottle	Superior Quality Min 1 liter Capacity	300 Nos.	65.00	N.Q	70.00	90.00	60.00	18,000.00
16	Table Blazer Cloth	Medium Quality (Blue & Green)	100 Mtrs.	595.00	389.00	531.00	149.00	250.00	14,900.00
17	Tissue paper - Roll	Rose Patel Roll Type	250 Nos.	31.00	29.00	41.00	N.Q	35.00	7,250.00
18	Tissue paper Box	Rose Patel Perfumed Large sized Luxury 100 x 2 Ply	60 Dozs.	102.00	109.00	117.00	N.Q	105.00	73,440.00
19	Towel Bath size	Superior Quality khayber Luxury	200 Nos.	285.00	299.00	294.00	259.00	310.00	51,800.00
20	White Phenyl (Perfumed)	500 ml.,Bottle packing,Tyfon/Finis Company,	4,000 Nos.	127.00	128.77	140.00	N.Q	122.00	488,000.00
Grand Total									1,457,772.00

M/s. Jawed Trading Corporation (M/s.J.T.C), Khi are lowest in S.# 10 & 18.

89,040.00

M/s S.B.H. Hyd are lowest in S.# 6,7,9,11 & 17.

92,182.00

M/s S.S.Trading Company (M/s S.S.T.C), Hyd are lowest in S.# 5, & 12.

27,050.00

M/s. New Shoaib Kitab Ghar (M/s. N.S.K.G), Hyd are lowest in S.# 16 & 19.

66,700.00

M/s Shohby Traders (M/s. S.T), Hyd are lowest in S.# 1,2,3,4,8,13,14,15 & 20.

1,182,800.00

Grand Total

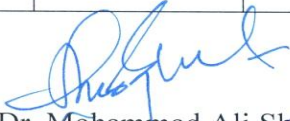
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Bid Evaluation Report

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3. Tender Description/Name of work/item: **PROCUREMENT OF ELECTRIC MATERIAL**
4. Method of Procurement: **Open Competitive Bidding (Single Stage One Envelop Procedure)**
5. Tender Published: **MUET website on 12-02-2013, SPPRA on 13-02-2013 vide SPPRA ID # 11058/2013, The News, Daily Ibrat, Daily Safeer and Daily Khabrain on 13th February 2013.**
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6. Total Bid documents Sold; **05 (Five)**
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9. No. of Bid technically qualified (if applicable): **Not applicable**
10. Bid(s) Rejected: **Not applicable**
11. Financial Bid Opening date: **02-04-2013**

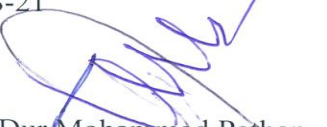
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-D				


Prof. Dr. Mohammad Ali Shah
Dept of Mining/Convener UPC
BPS-21


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


Prof. Dr. Mohd. Hayat Jokhio
Dept of Metallurgy/M. UPC
BPS-21


Dr. Dur Mohammad Pathan
Provost Hostels/Co-Member UPC
BPS-19


Mr. Mushtaq Ahmed Panhwar
Purchase & Store Officer/Member UPC
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Electric Material Required for 2013

Sr. No	Name of Item	Qty. Required	M/s. J.T.C	M/s. S.S.T.C	M/s. S.T	Amount
1	Tube Light (40w) Philips or equivalent.	110 doz	1,050.00	1,260.00	1,260.00	115,500.00
2	Tube Light (20w) Philips or equivalent.	25 doz	975.00	1,080.00	1,152.00	24,375.00
3	Tube Patti (40w) Philips or equivalent.	30 doz	5,250.00	6,480.00	2,040.00	61,200.00
4	Chowk (Electronic) Philips or equivalent.	30 doz	3,360.00	3,756.00	3,804.00	100,800.00
5	Starter Philips or equivalent.	30 doz	258.96	300.00	219.96	6,598.80
6	Wire (7x29) Million.	05 coils	2,455.00	2,001.00	2,600.00	10,005.00
7	Wire (3x29) Million.	10 coils	1,111.00	959.00	1,200.00	9,590.00
8	Bulb (100 watt) Philips or equivalent.	20 doz	315.00	408.00	348.00	6,300.00
9	Bulb (100 watt) threaded Philips or equivalent.	10 doz	354.96	504.00	360.00	3,549.60
10	Holders (Brass).	15 doz	590.04	672.00	660.00	8,850.60
11	Threaded Holder. (Brass).	10 doz	590.00	1,836.00	720.00	5,900.00
12	Piano Switch PPI. or equivalent	30 doz	297.96	237.00	204.96	6,148.80
13	Piano Socket PPI. or equivalent	30 doz	298.00	237.00	204.96	6,148.80
14	Dimmer Pak or Millat	15 doz	665.04	624.00	876.00	9,360.00
15	Capacitor (fen) (Fuji 3.5).	25 doz	735.00	840.00	720.00	18,000.00
16	Tape solution Nitto.	10 doz	270.00	300.00	264.96	2,649.60
17	Saver (25watt) Philips or equivalent.	15 doz	2,490.00	3,348.00	2,760.00	37,350.00
18	Saver (25 watt) threaded Philips or equivalent.	10 doz	2,490.00	3,456.00	2,760.00	24,900.00
19	Universal Plug (5 pin 10Amp) PPI. or equivalent	15 doz	975.00	840.00	3,360.00	12,600.00
20	Power Plug (becho-light 3-Pin 30-Amp) PPI. or equivalent	05 doz	2,375.04	2,268.00	1,836.00	9,180.00
21	Complete Search Light (500 watt) Sogo or equivalent.	02 doz	9,000.00	9,000.00	7,020.00	14,040.00
Grand Total						493,046.20

M/s. Jawed Trading Corporation (M/s.J.T.C), Khi are lowest in S.# 1,2,4,8,9,10,11,17

327,525.20

M/s. S.S.Trading Company (M/s. S.S.T.C), Hyd are lowest in S.# 6,7,14 & 19.

41,555.00

M/s. Shohby Traders (M/s. S.T), Hyd are lowest in S.# 3,5,12,13,15,16,20 & 21.

123,966.00

Grand Total

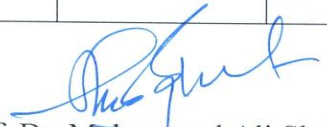
493,046.20

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/PS/007/02/13 of 4th February, 2013.**
3. Tender Description/Name of work/item: **PROCUREMENT OF PLUMBING MATERIAL**
4. Method of Procurement: **Open Competitive Bidding (Single Stage One Envelop Procedure)**
5. Tender Published: **MUET website on 12-02-2013, SPPRA on 13-02-2013 vide SPPRA ID # 11058/2013, The News, Daily Ibrat, Daily Safeer and Daily Khabrain on 13th February 2013.**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **04 (Four)**
7. Total Bids Received: **04 (Four)**
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: **02-04-2013**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-E				


Prof. Dr. Mohammad Ali Shah
Dept of Mining/Convener UPC
BPS-21


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


Prof. Dr. Mohd Hayat Jokhio
Dept of Metallurgy/M. UPC
BPS-21

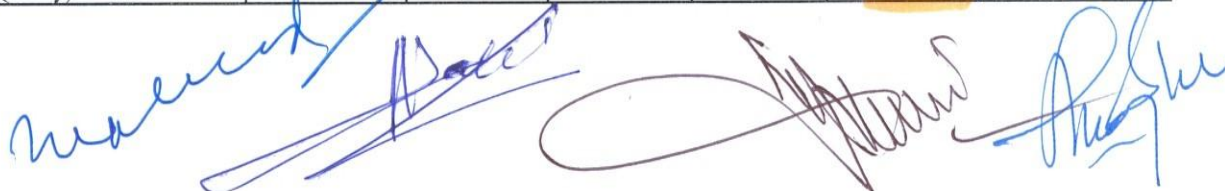

Dr. Dur Mohammad Pathan
Provost Hostels/Co-Member UPC
BPS-19


Mr. Mushtaque Ahmed Panhwar
Purchase & Store Officer/Member UPC
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Plumbing Material Required for 2013

Sr. No.	Name of Item	Qty. Required	M/s. J.T.C	M/s. S.S.T.C	M/s. M.M.S	M/s. S.T	Amount
1	Bib Cock (Superior Quality).	20 doz	2,450.00	2,160.00	2,628.00	3,420.00	43,200.00
2	Pillor Cock (Superior Quality).	15 doz	3,250.00	4,488.00	4,068.00	6,420.00	48,750.00
3	C.P West (Superior Quality).	20 doz	790.00	2,016.00	1,188.00	1,896.00	15,800.00
4	Waste Pipe (Superior Quality).	15 doz	580.00	288.00	384.00	780.00	4,320.00
5	Nyloon Connection (Superior Quality).	15 doz	445.00	468.00	449.00	600.00	6,675.00
6	Stop Plug ½" (Superior Quality).	05 doz	108.00	108.00	109.00	180.00	540.00
7	Stop Plug ¾" (Superior Quality).	03 doz	227.00	144.00	239.00	216.00	432.00
8	Handle valve ½" (Superior Quality).	05 doz	2,200.00	2,016.00	2,520.00	1,860.00	9,300.00
9	Handle Valve ¾" (Superior Quality).	05 doz	2,650.00	2,520.00	3,228.00	2,340.00	11,700.00
10	Tee-Stop Cock ½" (Superior Quality).	05 doz	2,400.00	3,780.00	2,868.00	3,288.00	12,000.00
11	Bib Cock Head (Superior Quality).	10 doz	600.00	1,836.00	1,068.00	1,260.00	6,000.00
12	Flush Washer (Superior Quality).	10 doz	170.00	180.00	216.00	300.00	1,700.00
13	Flush Kit (Superior Quality).	05 doz	3,200.00	3,384.00	2,952.00	2,940.00	14,700.00
14	Flush Pipe (Superior Quality).	10 doz	690.00	1,008.00	1,056.00	744.00	6,900.00
15	Elbow ½" (Superior Quality).	10 doz	294.00	324.00	309.00	280.00	2,800.00
16	Elbow ¾" (Superior Quality).	05 doz	394.00	408.00	433.00	425.00	1,970.00
17	Socket ½" (Superior Quality).	02 doz	252.00	300.00	299.00	274.00	504.00
18	Socket ¾" (Superior Quality).	02 doz	365.00	408.00	369.00	350.00	730.00
19	Tee ½" (Superior Quality).	02 doz	395.00	432.00	399.00	274.00	548.00
20	Tee ¾" (Superior Quality).	02 doz	570.00	624.00	585.00	560.00	1,120.00
21	Union ½" (Superior Quality).	02 doz	945.00	1,044.00	949.00	900.00	1,800.00
22	Union ¾" (Superior Quality).	05 doz	1,065.00	1,296.00	1,259.00	1,060.00	5,300.00
23	Bearing Nipple ½" (Superior Quality).	10 doz	265.00	300.00	289.00	275.00	2,650.00
24	Bearing Nipple ¾" (Superior Quality).	06 doz	340.00	396.00	389.00	345.00	2,040.00
25	Shower (Superior Quality).	20 doz	1,095.00	2,520.00	2,148.00	2,508.00	21,900.00
26	Shower rod (Superior Quality).	20 doz	590.00	1,080.00	N.Q	3,600.00	11,800.00
27	Pipe Nipple ½ -6 (Superior Quality).	01 doz	270.00	216.00	288.00	300.00	216.00
28	Pipe Nipple ½ -4 (Superior Quality).	02 doz	165.00	192.00	264.00	360.00	330.00
29	Pipe Nipple ¾ -6 (Superior Quality).	01 doz	270.00	360.00	336.00	360.00	270.00
30	Pipe Nipple ¾ -4 (Superior Quality).	01 doz	320.00	252.00	312.00	360.00	252.00
31	Samawar Valve ½" (for geysers) (Superior	½ doz	1,490.00	N.Q	2,694.00	2,250.00	1,490.00
32	Gate Valve ½" (Superior Quality).	02 doz	2,240.00	2,436.00	2,388.00	2,160.00	4,320.00
33	Gate Valve ¾" (Superior Quality).	02 doz	3,400.00	3,384.00	4,668.00	2,940.00	5,880.00
34	Gate Valve 2 ½" (Superior Quality).	01 doz	24,500.00	23,520.00	33,468.00	20,400.00	20,400.00
35	Gate Valve 1 ½" (Superior Quality).	01 doz	11,300.00	10,080.00	14,268.00	8,880.00	8,880.00
36	Gate Valve 1" (Superior Quality).	01 doz	4,950.00	N.Q	7,068.00	4,260.00	4,260.00
37	Spring Set for Foot Valve (Superior Quality).	01 doz	1,490.00	2,352.00	3,108.00	2,520.00	1,490.00
38	Ball Rod ¾" (Superior Quality).	02 doz	5,500.00	4,656.00	5,148.00	2,760.00	5,520.00



Sr. No.	Name of Item	Qty. Required	M/s. J.T.C	M/s. S.S.T.C	M/s. M.M.S	M/s. S.T	Amount
39	Foot Valve 2 ½" (Superior Quality).	03Nos	1,250.00	882.00	1,269.00	790.00	2,370.00
40	Foot Valve 2" (Superior Quality).	03 Nos	975.00	600.00	769.00	540.00	1,620.00
41	Foot Valve 1 ¼" (Superior Quality).	02 Nos	505.00	270.00	569.00	240.00	480.00
42	Pump Coupling (Superior Quality).	04 doz	2,190.00	3,240.00	11,388.00	780.00	3,120.00
43	Glain Dori (2-soot) (Superior Quality).	03 Reel	280.00	45.00	179.00	20.00	60.00
44	Glain Dori (3-soot) (Superior Quality).	03 Reel	380.00	81.00	279.00	20.00	60.00
45	Grease (Superior Quality).	03 K.G	305.00	630.00	588.00	N.Q	915.00
46	Mobil Oil (Superior Quality).	05 letters	360.00	480.00	388.00	N.Q	1,800.00
47	Threads (Superior Quality).	04 doz	145.00	360.00	2,256.00	240.00	580.00
48	Ball Rod ½ (Superior Quality).	05 doz	5,590.00	3,960.00	3,456.00	2,580.00	12,900.00
49	Ball Rod 1" (Superior Quality).	03 doz	5,990.00	5,400.00	4,068.00	3,060.00	9,180.00
50	Ball Rod 1 ½" (Superior Quality).	01 doz	17,500.00	11,772.00	11,868.00	9,480.00	9,480.00
51	G.I Pipe ½ (Superior Quality).	200 feet	44.00	45.00	52.00	45.00	8,800.00
52	G.I Pipe ¾ (Superior Quality).	200 feet	62.00	63.00	69.00	105.00	12,400.00
53	G.I Pipe 2" (Superior Quality).	100 feet	180.00	183.00	239.00	157.00	15,700.00
54	G.I Pipe 2 ½" (Superior Quality).	100 feet	245.00	258.00	288.00	225.00	22,500.00
55	Wash Basson + Stand	01 doz	24,100.00	11,376.00	31,668.00	20,400.00	11,376.00
56	Wash Basson Patti	10 sets	140.00	75.00	139.00	125.00	750.00
57	Pump Belt (34 Size)	01 doz	580.00	720.00	828.00	780.00	580.00
58	Pilot rod for geysers	07doz	3,450.00	2,160.00	2,256.00	2,160.00	15,120.00
59	Bello rod for geysers (Superior Quality).	07 doz	3,600.00	2,016.00	3,192.00	3,000.00	14,112.00
60	Thermostat set for geysers (Superior Quality).	01doz	24,000.00	25,200.00	2,889.00	23,400.00	23,400.00
Grand Total							455,790.00

M/s. Jawed Trading Corporation (M/s.J.T.C), Khi are lowest in S.#

168,074.00

2,3,5,10,11,12,13,14,16,17,18,23,24,25,26,28,29,31,37,45,46,47,51,52 & 57.

M/s S.S.Trading Company (M/s S.S.T.C), Hyd are lowest in S.# 1,4,6,7,27,30,55,56,58 & 59.

90,318.00

M/s. Maab Marketing Services (M/s.M.M.S), Hyd are lowest in S.# Nil.

M/s Shohby Traders (M/s. S.T), Hyd are lowest in S.#

197,398.00

8,9,13,15,19,20,21,22,32,33,34,35,36,38,39,40,41,42,43,44,48,49,50,53,54 & 60.

Grand Total

455,790.00

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/PS/007/02/13 of 4th February, 2013.**
3. Tender Description/Name of work/item: **PROCUREMENT OF CARPENTER MATERIAL**
4. Method of Procurement: **Open Competitive Bidding (Single Stage One Envelop Procedure)**
5. Tender Published: **MUET website on 12-02-2013, SPPRA on 13-02-2013 vide SPPRA ID # 11058/2013, The News, Daily Ibrat, Daily Safeer and Daily Khabrain on 13th February 2013.**
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: **02-04-2013**

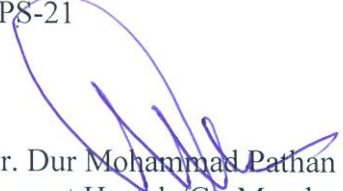
12. Bid Evaluation Report:

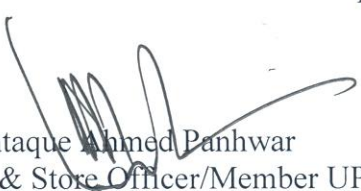
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-F				


Prof. Dr. Mohammad Ali Shah
Dept of Mining/Convener UPC
BPS-21


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


Prof. Dr. Mond Hayat Jokhio
Dept of Metallurgy/M. UPC
BPS-21


Dr. Dur Mohammad Pathan
Provost Hostels/Co-Member UPC
BPS-19


Mr. Mushtaque Ahmed Panhwar
Purchase & Store Officer/Member UPC
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Carpenter Material Required for 2013

Sr. No.	Name of Item	Qty. Required	M/s. J.T.C	M/s. MMS	M/s. S.T.	Amount
1	Tower Bolt 6" (Superior Quality).	25 doz	435.00	486.00	720.00	10,875.00
2	Handle 5" (Superior Quality).	03 doz	425.00	252.00	240.00	720.00
3	Al-drop 10" (Superior Quality).	10 doz	1,470.00	1,688.00	1,920.00	14,700.00
4	Nail 4" (Superior Quality).	01Kg	170.00	179.00	130.00	130.00
5	Nail 3" (No-12) (Superior Quality).	01Kg	170.00	179.00	130.00	130.00
6	Nail 2 ½ (No-12) (Superior Quality).	01Kg	170.00	179.00	130.00	130.00
7	Nail 2" (No-14) (Superior Quality).	02 Kg	170.00	179.00	130.00	260.00
8	Nail 1 ½ (No-14) (Superior Quality).	03Kg	170.00	179.00	130.00	390.00
9	Nail 1" (No-14) (Superior Quality).	03Kg	170.00	179.00	130.00	390.00
10	Nail 1 ½ (No-17) (Superior Quality).	04 Kg	190.00	179.00	145.00	580.00
11	Nail 1" (No-17) (Superior Quality).	02Kg	190.00	179.00	145.00	290.00
12	Nail ¾ (No-17) (Superior Quality).	04 Pkts	220.00	179.00	145.00	580.00
13	Screw 2" (No-08) (Superior Quality).	10 Pkts	170.00	179.00	175.00	1,700.00
14	Screw 1 ½ (No-07) (Superior Quality).	05 Pkts	165.00	159.00	105.00	525.00
15	Screw 1 ¼ (No-06) (Superior Quality).	06 Pkts	140.00	149.00	80.00	480.00
16	Screw 1" (No-05) (Superior Quality).	10 Pkts	120.00	129.00	90.00	900.00
17	Screw ¾ (No-05) (Superior Quality).	05 Pkts	92.00	109.00	50.00	250.00
18	Cut Screw 1" (No-06) (Superior Quality).	02 Pkts	100.00	145.00	80.00	160.00
19	Steel Nail 4" (Superior Quality).	02Pkts	265.00	189.00	160.00	320.00
20	Steel Nail 3" (Superior Quality).	04Pkts	260.00	189.00	160.00	640.00
21	Steel Nail 2 ½" (Superior Quality).	06 Pkts	220.00	189.00	160.00	960.00
22	Steel Nail 2" (Superior Quality).	07 Pkts	207.00	189.00	160.00	1,120.00
23	Steel Nail 1 ½" (Superior Quality).	08 Pkts	190.00	189.00	160.00	1,280.00
24	Steel Nail 1" (Superior Quality).	10 Pkts	185.00	189.00	160.00	1,600.00
25	Ply Sheet (3x7) (Superior Quality).	10 doz	9,890.00	8,989.00	7,560.00	75,600.00
26	Jali Fly Proof (Superior Quality 4 fts).	10 Roll	4,300.00	7,979.00	4,100.00	41,000.00
27	Mosquito Spray (Superior Quality).	20 dozen bottle	3,700.00	N.Q	N.Q	This item is dropped due to incomplete quorm/single bid.
Grand Total						155,710.00

M/s. Jawed Trading Corporation (M/s.J.T.C), Khi are lowest in S.# 1,3,13 & 27.

27,275.00

M/s.Maabs Marketing Services (M/s.M.M.S), Hyd are lowest in S.# Nil

M/s.Shohby Traders (M/s. S.T), Hyd are lowest in S.#

2,4,5,6,7,8,9,10,11,12,14,15,16,17,18,19,20,21,22,23,24,25

128,435.00

Grand Total

155,710.00

The bottom of the page features several handwritten signatures and marks. On the left, there is a large, stylized signature in black ink. In the center, there is a signature in blue ink. On the right, there is a signature in purple ink. Below these, there are several other marks and signatures in various colors, including black, blue, and purple, some of which appear to be initials or smaller signatures.

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/006/02/13 Dated: 04-02-2013
3. Tender Description/Name of work/item: PROCUREMENT OF THE PUBLICATION ITEMS
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: Mehran University Website, SPPRA, Karachi, daily 'Khabrain', Hyderabad, Daily 'The News', Daily 'Safer', Hyderabad, and daily 'Ibrat', Hyderabad, dated 11th February, 2013 and 13th February, 2013, (Print & Electronic Media (SPPRA ID No. 6887/2012 & News papers names with dates)
6. Total Bid documents Sold; 04 (Four)
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: 02-04 2013

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S T&Q Printers, Hyderabad	Comparative Statement is Attached				1 st Lowest Bidder (Lowest Rates)
2.	M/S New Shoaib Kitab Ghar, Hyderabad					2 nd Lowest Bidder (Highest Rates)
3.	M/S Habib Enterprises, Hyderabad					3 rd Lowest Bidder (Very Highest Rates)

SIGNATURES OF THE COMMITTEE MEMBERS



ISO 9001 Certified

Mehran University Research Journal of Engineering & Technology

Jamshoro-Sindh-Pakistan

SPECIFICATION/RATES ARE REQUIRED INCLUDING GENERAL SALES TAX) FOR THE QUARTERLY 'MEHRAN UNIVERSITY RESEARCH JOURNAL OF ENGINEERING & TECHNOLOGY' (1000 REGULAR AND 300 EXTRA COPIES)						
NO.	DESCRIPTIONS	UNIT/ QUANTITY	QUANTITY REQUIRED PER ISSUE	M/S HABIB ENTERPRISES	M/S NEW SHOAIB KITAB GHAR	M/S T&Q PRINTERS
1.	Designing, Film Making, Pasting, Plate Making, Lamination and Color Printing on Imported Art Card of Title Cover	LUMP-SUM	1000 Title Covers	RS. 30000/-	RS. 29850/-	RS. 29500/-
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