

Ref. No: MUET/TS/000/12/11 Dated: -12-2011

The Director (CB)
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
Services, General Administration & Coordination Department
Karachi, Sindh, Pakistan

Subject: **NIT REF NO: MUET/ PS/021/11/11 dated 23-11-2011.**

Reference: Mehran University Tender Hoisted on SPPRA website on 28-11-2011(SPPRA ID # 10355/2011)

Dear Sir,

With reference to above tender, please find enclosed Bid Evaluation Report
(Tender for the complete overhauling & renovation of buses, purchase of oil, Grease &
filters) with the request to kindly hoist the same on SPPRA website at the earliest.
A copy of the same also has been hoisted on the Mehran University website.

Best Regards,


Munir A. Shaikh

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/021/11/2011 Dated: 23-11-2011
3. Tender Description/Name of work/item: PROCUREMENT FOR THE Overhauling & Renovation of Buses, Oils, Grease & Filters for the Transport Section MUET Jamshoro.,
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 25-11-2011, SPPRA Websites dated: 28-11-2011, Business Recorder on 29-11-2011, Daily Sukkar on 29-11-2011, Daily Awami Awaz on 29-11-2011, Daily Aman on 30-11-2011.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
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: 19-12-2011

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


Signatures of the Members of the Committee.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

| S. No | Bus # | Specification of Work | M/s Ghosia Motors Company Hyderabad. | M/s Abdul Hameed Bashir Body Maker Hyderabad |
|-------|---|--|--------------------------------------|--|
| 1 | JA-6893 (Nissan Bus Model Sp-210) | 1. 06 Cylinder Complete Diesel Engine 2. Front Suspension 3. Gear repair 4. Brake booster 5. Clutch booster 6. Leaf spring 7. Body Renovation work including complete paint and cushion 8. Wiring System repair 9. Brake system repair 10. 02 Batteries of 120 Ampere, 12 volts, 11. 06 No. Tyres size 1000 x 20 12. Shocks | Rs.550,000/= | Rs. 570,000/= |
| 2 | EB-0106 (Hino Bus Model AK1JRKA CITILINER 1) | 1. 06 Cylinder Diesel Engine Overhauling 2. Upper & lower tappet cover 3. CAM with tappet 4. Clutch Disc Fry Wheel complete 5. Pump Automizer 6. Brake Booster 7. Control Valve 8. Tank Air Valve 04 No. 9. 02 No. Controller Valve 10. Engine foundation 11. Gear lever 12. Clutch kit upper & lower 13. Steering box, | N/Q | N/Q |

| | | | | |
|---|---------------------------------------|--|--------------|--------------|
| | | 14. Body pipes complete (Air & Hydraulic pipe) 15. Complete cables 16. Body Renovation work including complete paint and cushion 17. Complete new wiring & lighting 18. Brake system repair 19. 02 Batteries of 120 Ampere, 12 volts, 20. 06 No. Tyres size 900 x 20 21. Radiator complete with hose pipe 22. Shock 23. Gear 24. Self repair 25. Generator new 26. Wheel studs | | |
| 3 | (Isuzu Bus Model 1981 C. C / HP 2000) | 1. 06 Cylinder Complete Diesel Engine 2. Gear complete repair 3. Front suspension 4. Clutch repair 5. Body Renovation work including complete paint and cushion 6. Complete new wiring & lighting 7. Brake system repair 8. 02 Batteries of 120 Ampere, 12 volts, 9. 06 No. Tyres size 900 x 20 | Rs.230,000/= | Rs.250,000/= |
| 4 | OIL | PSO OIL Specification DEO 6000- 20 - W - 50 (Drum 210 liters) | N/Q | N/Q |
| 5 | GREASE | Multi Purpose MP Grease (Drum 180 Kg) | N/Q | N/Q |
| 6 | Filters (Oil, Air, Fuel & Diesel) | Oil | Air | Fuel |

| | | | | |
|----------|--|-----|-----|-----|
| Filters) | Hino buses Euro | N/Q | N/Q | N/Q |
| | Hino buses Cargo | N/Q | N/Q | N/Q |
| | Hino Coaster | N/Q | N/Q | N/Q |
| | Bedford buses | N/Q | N/Q | N/Q |
| | Nissan SP-210 buses | N/Q | N/Q | N/Q |
| | Toyota Hi-ace vans | N/Q | N/Q | N/Q |
| | Toyota Hyundai van | N/Q | N/Q | N/Q |
| | Toyota Corolla cars | N/Q | N/Q | N/Q |
| | Honda City Car Model 2007 | N/Q | N/Q | N/Q |
| | Suzuki made vehicles (Alto, Bolan, Cultus etc) | N/Q | N/Q | N/Q |
| | Sogo Pick Up vehicles | N/Q | N/Q | N/Q |
| | Generators Dino Japan made | N/Q | N/Q | N/Q |
| | Generators Imperial UK made | N/Q | N/Q | N/Q |
| | Generators Perkins UK made | N/Q | N/Q | N/Q |
| | Generators Siemens Pak made | N/Q | N/Q | N/Q |
| | Generators Imperial made | N/Q | N/Q | N/Q |
| | Tractors (Belarus) | N/Q | N/Q | N/Q |

Transport Officer

Purchase Officer

Incharge Transport Section

Convener Repair & Maintenance Committee

Director Finance

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No. MUET/PS/021/11/2011 Dated 23-11-2011

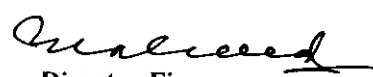
NOTICE INVITING TENDERS

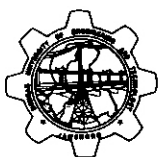
Sealed tenders are invited from all interested contractors, suppliers, parties and companies for:-

| Category | Description of item | Quantity Required | Tender Fee | Tenders can be purchased from offices of |
|--|--|---|------------|--|
| 14th Convocation 2011 | | | | |
| (A). | 01. Preparation of Gold Medals | As per requirement mentioned in the tender document | Rs. 1,000 | Controller of Examination |
| | 02. Preparation of Silver Medals | | | |
| | 03. Preparation of Shields | | | |
| | 04. Preparation of Gowns/ hoods | | | |
| | 05. Preparation of Degree Folders and Stickers | | | |
| | 06. Convocation Souvenir/s | | | |
| (B). 14th Convocation 2011 | | | | |
| | Food and refreshment including Decoration | -do- | Rs. 1,000 | Executive Engineer |
| (C). | Examination Material | -do- | Rs. 500 | Controller of Examination |
| (D). | Complete overhauling and renovation of buses | 03 | Rs. 500 | Transport Officer |
| (E) | 01. Oil | As per requirement mentioned in the tender document | Rs. 500 | Transport Officer |
| | 02. Greece | | | |
| | 03. Filters | | | |

The intending participants can purchase the tenders on payment of prescribed non-refundable tender fee for each category from the office mentioned against each up to **19-12-2011 at 10:00 AM**. The tenders will be received back in above offices at **11:30 am** and opened at **12:00 noon** on same day i.e. **19-12-2011** by the authorized Purchase Committee in presence of Bidders or their authorized representative who wish to be present. Eligibility conditions for intending participants are given as under:

01. The bidders should submit Income Tax/ Sales Tax registration certificates and copy of C.N.I.C.
02. The bidders should submit 2% earnest money of the bid amount in shape of call deposit in favor of Director Finance, Mehran University of Engineering & Technology, Jamshoro.
03. The bidders should submit affidavit to the effect that the firm / contractor have not been black listed previously by any executing/ procuring agency. The bidders should submit affidavit to the effect that all documents / particulars / information furnished are true & correct.
05. The Procuring Agency may reject all or any bids subject to relevant provisions of SPPRA Rules.


Director Finance
MUET, Jamshoro
Continued on Page No: (2)



Mehran University of Engineering and Technology (ISO-9001)
CERTIFIED

JAMSHORO-76062 SINDH PAKISTAN

PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: _____ 200

BUSINESS RECORDER KARACHI TUESDAY 29 NOVEMBER 2011



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



No. MUET/PS/021/11/2011

NOTICE INVITING TENDERS

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| | 04. Preparation of Gowns/hoods | | | |
| | 05. Preparation of Degree Folders and Stickers | | | |
| | 06. Convocation Souvenir/s | | | |
| 14th Convocation 2011 | | | | |
| (B) | Food and refreshment including Decoration | -do- | Rs. 1,000 | Executive Engineer |
| (C) | Examination Material | -do- | Rs. 500 | Controller of Examination |
| (D) | Complete overhauling and renovation of buses | 03 | Rs. 500 | Transport Officer |
| (E) | 01. Oil | As per requirement mentioned in the tender document | Rs. 500 | Transport Officer |
| | 02. Grease | | | |
| | 03. Filters | | | |

The intending participants can purchase the tenders on payment of prescribed non-refundable tender fee for each category from the office mentioned against each up to **19-12-2011 at 10:00 a.m.** The tenders will be received back in above offices at **11:30 a.m.** and opened at **12:00 noon** on same day i.e. **19-12-2011** by the authorized Purchase Committee in presence of Bidders or their authorized representative who wish to be present. Eligibility conditions for intending participants are given as under:

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**Director Finance
MUET, Jamshoro**

PID(H)305/2011



CERTIFIED

NEWS CLIPPING

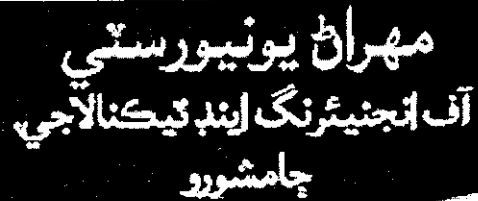
روزنامہ سکر
SS-1245

DAILY SUKAAR KARACHI

روزنامہ سکر

چیف ایڈیٹر: شفیق احمد پیرزادہ

جلد (6) اگارو 29 نومبر 2011 ع بمطابق 3 محرم الحرام 1432 هجري (شمارو نمبر 248) قیمت 8 روپ



تیندر گھرائن لاء ٹوٹیس

۳۔ ورنہ خواہشمند کانٹیکٹرین، سیلیمین، ڈرین و کمپنیں کان ہیٹ ذیل واسطی ممبرند ڈیزائن گھراجن جا.

| کیمیائی | ایسٹن جافصلی | کھریل تصفہ | ایئرپور قری | ایئرپور ہیلمین آفیسر ملان خود کھری مسکھین |
|----------------------|------------------------------------|--|-------------|--|
| 14 ہون کلروکیشن 2011 | | | | |
| (ای) | 01 گولڈ میڈلز جی ٹیاری | ایئرپور ہیلمین آفیسر ملان خود کھری مسکھین | 1000 روپیا | کنٹرولر آف ایئرکرافٹیشن |
| | 02 سولر میڈلز جی ٹیاری | | | |
| | 03 شیلڈز جی ٹیاری | | | |
| | 03 گائونز/ہوٹز جی ٹیاری | | | |
| | 03 وگرن، فرلایز جی اسٹیکز جی ٹیاری | | | |
| | 06 کانروکیشن سو | | | |
| 14 ہون کلروکیشن 2011 | | | | |
| (بی) | ویکوریشن سمیت کڈوز و ریفریشن | ایئرپور ہیلمین آفیسر ملان | 1000 روپیا | ایئرکرافٹ وینٹر انجینئر |
| (سی) | امتحانہ مواد | ایئرپور ہیلمین آفیسر ملان | 500 روپیا | کنٹرولر آف ایئرکرافٹیشن |
| (ڈی) | بسن جو مکمل معاشقہ و مرمت | 03 | 500 روپیا | ٹرانسپورٹ آفیسر |
| (ای) | 01 آکل | ایئرپور ہیلمین آفیسر ملان خود کھری مسکھین | 500 روپیا | ٹرانسپورٹ آفیسر |
| | 02 گریس | | | |
| | 03 نلڈ | | | |

[illegible]

1. واڪ ٿيندڙن کي انڪر ٽيڪس/سيلز ٽيڪس رجسٽريشن سرٽيفڪيٽ ۽ شفاختي ڪارڊ جي ڪاپي جمع ڪرائڻ گهرجي.
2. واڪ ٿيندڙن کي واڪ رقم جو 2 سؤئي رقم، ڪال ڊپازٽ جي صورت ۾ بحق ٻارن ڪنٽرولنگ آف انجنيئرنگ اينڊ ٽيڪنالاجي جاسٽر جمع ڪرائڻ گهرجي.
3. واڪ ٿيندڙن کي ان امر بابت حلف نامو جمع ڪرائڻ گهرجي 3 فرم / ڪنٽرولنگ کي اڳ ۾ ڪنهن به ايگزيڪيوٽو/پرڏيوارنگ انجنيئر بلڊن بليڪ لست نه ڪيو ويو آهي.
4. واڪ ٿيندڙن کي ان امر بابت حلف نامو جمع ڪرائڻ گهرجي ۽ جمع ڪرايل سمورا دستاويز/تفصيلي/معلومات صحيح ۽ درست آهي.
5. پرڏيوارنگ انجنيئر ايس بي پي آري روز جي واسطيدار تقريعات موجب ڪوڊڪ يا سمورا واڪ نه ڪري سگهي ٿي.

پاکٹریکٹر فنانس
MUET جامشورو



NEWS CLIPPING

Dated: _____ 200

روزاني عوامي آواز

29 نومبر 2011 ع 3 ص 133

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No. MUET/PS/021/11/2011

سند ڊگھرائجن ٿا

خواهشمند خصوصي ٿيڻ لاءِ، سڀ کان پهرين ڏينهن کان مهينن کان مهينن ڏينهن ڳهريل آهن.

| ڪمپيوٽري | آئتمز جا تفصيل | ڳهريل مقدار | ٿيندڙ قيمت | هيٺ ڏنل آفيسن مان ٿيندڙ ڳهريل ڪري سگهجن ٿا. |
|-----------------------------|------------------------------------|----------------------------------|------------|---|
| چوڏهون کانوڪيشن 2011 | | | | |
| (A) | 01. گولڊ ميڊلز جي تياري | جيئن ٿيندڙ دستاويز ۾ ڄاڻايل آهي. | 1000 روپيا | ڪنٽرولر آف ايگزمينيشن |
| | 02. سلور ميڊلز جي تياري | | | |
| | 03. شيلڊز جي تياري | | | |
| | 04. گائون/هودز جي تياري | | | |
| | 05. ڊگري فوٽلرز ۽ اسٽيڪرز جي تياري | | | |
| | 06. سووينيئر / سووينيئر جي تياري | | | |
| چوڏهون کانوڪيشن 2011 | | | | |
| (B) | ڪاڌو ۽ ريفريشمنٽ ڊيڪوريشن سميت | ساڳيو | 1000 روپيا | ايگزيڪيوٽو انجنيئر |
| (C) | ايگزمينيشن ميجريل | ساڳيو | 500 روپيا | ڪنٽرولر آف ايگزمينيشن |
| (D) | سڀني جي حرمت ۽ رينوريشن | 03 | 500 روپيا | ٽرانسپورٽ آفيسر |
| (E) | 01. ٽيل | جيئن ٿيندڙ دستاويز ۾ ڄاڻايل آهي. | 500 روپيا | ٽرانسپورٽ آفيسر |
| | 02. ڪريپ | | | |
| | 03. ٽيلر | | | |

خصوصي ٿيندڙ هر هڪ ڪمپيوٽري لاءِ مقرر ناقابل واپسي ٿيندڙ قيمت جي ادائگي ٿيڻ تي 19-12-2011 تي منجهند 1:00 وڳي تائين هيٺ ڄاڻايل آفيسن مان ڳهريل سگهجن ٿا. ٿيندڙ 19-12-2011 تي صبح 11:30 وڳي تائين واپس موصول ٿيڻ ڳهرجن، جيڪي ساڳئي ڏينهن تي منجهند 12:00 وڳي تائين مجاز پريزيڪٽي ۽ موجودگي جي خواهشمند آڇون ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ ڪوليا ويندا. خصوصي ٿيندڙن جي اهليت جو معيار هيٺين ريت هوندو.

1. آڇون ڏيندڙن کي انڪم ٽيڪس / سيلز ٽيڪس رجسٽريشن سرٽيفڪيٽ ۽ ڪمپيوٽرائيزڊ شناختي ڪارڊ جي ڪاپي جمع ڪرائڻي پوندي.
2. آڇون ڏيندڙن کي 2 سيڪڙو سوڻي رقم ڊائريڪٽر فنانس مهران يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي ڄامشورو جي حق ۾ ٺهرايل ڪال ڊپازٽ پيش ڪرڻو پوندو.
3. آڇون ڏيندڙن کي اهڙو حلف نامو پڻ جمع ڪرائڻو پوندو جنهن ۾ ان ڳالهه جي نشاندهي ٿيل هجي ته فرم / ڪانٽريڪٽر ان کان اڳ ڪنهن اداري / بيمڪورنگ ايجنسي وٽ بليڪ لسٽ ٿيل نه آهي.
4. آڇون ڏيندڙن کي اهڙو حلف نامو پڻ جمع ڪرائڻو پوندو جنهن ۾ دستاويزن / تفصيلن / معلومات جي درست هئڻ جي تصديق ٿيل هجي.
5. مجاز اختيارداري ايس پي پي آري رولز تحت ڪا به هڪ يا سموريون آڇون رد ڪرڻ جي مجاز آهي.

ڊائريڪٽر فنانس

MUET