



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/31/04/2014

Dated:25/04/2014

Mr. Shakeel Ahmed Mangnejo,
Director (A&F)
Government of Sindh,
Sindh Public Procurement Regularity Authority,
Barrak No. 8, Sindh Secretariat No.4-A,
Court Road, Karachi.

**Subject: BID EVALUATION REPORT FOR THE TENDER POSTED ON SPPRA WEBSITE
AT SERIAL-19534 DATED 26-March-2014.**

Dear Sir,

With reference to tender No. Dir(W&S)/MUET/JAM/-61 dated 25-03-2014 on the subject, please find enclosed Bid Evaluation Report for the *Stationary Items, Printing Items, Sanitation Items, Electric Material, Plumbing Material, Carpenter's Material and Tractor's Tyres* and their Comparative Statements attached as ANNEX-F


Munir A. Shaikh

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



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Stationary Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

"Procurement of Stationary Items"
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (14) bids were purchased by interested parties/suppliers and (13) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The Stationary Items may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

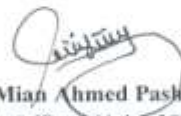
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No. **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **"Procurement of Stationary Items".**
4. Method of Procurement: **Under SPPRA Rule Open Competitive Bidding
(Single Stage One Envelop Procedure)**
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **14**
7. Total Bids Received: **13**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **12**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**

11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
 Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
 Director Finance /
 Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
 Purchase Officer, Unit of Sindh
 External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

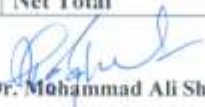
RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF STATIONARY ITEMS"

Sr. #	Name of The Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J. T. C. K.	Submitted
02	M/s Askari P. & (G.O.S.), Hyd.	M/s A. P. H.	Submitted
03	M/s S.S. Trading Company, Hyderabad	M/s S. S. T. C. H.	Submitted
04	M/s Ali Husnain, P. & (G.O.S.) Hyd.	M/s A. H. P. P. H.	Submitted
05	M/s New Shoaib Kitab Ghar, Hyderabad	M/s N. S. K. G. H.	Submitted
06	M/s Flying Traders & G.O.S. Hyderabad.	M/s F. T. H.	Didn't Submit
07	M/s HM Traders & G.O.S. Hyderabad	M/s H. M. T. H.	Submitted
08	M/s Bright Traders & Importers, Hyd.	M/s B. T. H.	Submitted
09	M/s S.H & Sons, G.O.S. Karachi	M/s S.H & S. K.	Submitted
10	M/s Hanis Enterprise & G.O.S. Hyd.	M/s H. E. H.	Submitted
11	M/s AAR G.O.S. Hyderabad	M/s A. A. R. H.	Submitted
12	M/s Nizami I.S. & G.O.S. Karachi	M/s N. I.S. K.	Submitted
13	M/s Insaaf Edu. Traders & G.O.S. Sukkur	M/s I. E. T. S.	Submitted
14	M/s S:R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed T. C. K.	4, 5, 6, 10, 16 and 29.	1,258,190/-
02	M/s Askari P. H.	20 and 21.	4,100/-
03	M/s S.S. Trading C. H.	18	9,400/-
04	M/s Ali H. P. P. H.	1, 13, 25 and 32.	43,000/-
05	M/s New S. K. G. H.	3, 7, 8, 11, 12, 14, 17, 19, 22, 27, 28 & 34.	78,958/-
06	M/s H.M. Traders H.	24	5,175/-
07	M/s Bright T. H.	26	34,000/-
08	M/s S. H. & Sons. K.	31	46,750/-
09	M/s Hanees E. H.	2 and 35	21,800/-
10	M/s Insaaf. E. T. S.	9, 15, 23, 30 and 33.	46,488/-
	Net Total		1,547,861/-


Prof. Dr. Muhammad Ali Shah

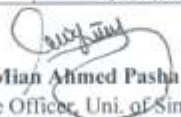
Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

Director Finance /
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Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Stationary Items" and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	Qty.	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s B. T. H.	M/s S. H & S. K.	M/s H. E. H.	M/s A. A. R. H.	M/s N. I. S. K.	M/s L. E. T. S.	Total Amount
1	Ball points 0.8mm Dollar/Dux/Piano Or Equivalent	01 Pkt.	300 Pkts	72	82	94	58	69	79	75	74	59	66	90	86	17,250
2	Blank Register 70gm Paper (300 pages Legal Size with heavy gatta)	01 No.	150 Nos.	198	226	281	115	118	280	215	221	112	119	265	126	16,800
3	Carbon Paper Superior Quality	01 Pkt.	10 Pkts.	249	306	333	285	154	315	199	374	280	178	340	189	1,540
4	Computer Paper A4, 80g, Double AA Indonesian Orig. 500 Sheet	01 Ream	2000 Reams.	477	520	565	499	N.Q.	485	505	660	538	496	535	515	954,000
5	Computer Paper Legal, 80g, Double AA Indonesian Orig. 500 Sheet	01 Ream	300 Reams.	561	645	696	625	647	600	620	800	668	599	645	665	168,300
6	Continuous Paper 15x11, 1200 sheet, Indonesian white paper offset(Golden forum box or equivalent)	01 Box.	30 Box.	988	799 (500 Sheets)	N.Q.	1,250	1,760	2,050	1,380	2,074	1,484	1,485	3,100	1,550	29,640
7	Fluid Pen (Dollar/Dux Or Equivalent)	01 Pen	250 Pen	35	30	35	30	28	33	75	37	32	41	50	30	6,975
8	Dusters (Superior Quality)	01 No.	400 Nos.	19	29	N.Q.	28	15	27	20	26	18	16	50	16	5,960
9	Flapper File. (Superior Quality)	01 No.	300 Nos.	20	27	N.Q.	23	19	228	35	26	21	22	322	18	5,400
10	Gem Clips 30/50mm 400 each (Apex Or Equivalent)	01 Pkt.	200 Pkts	24	54	N.Q.	125	66	40	27	29	28 (30)	37	60	32	4,800
11	Gum Bottle (Dollar/Dux/Piano Or Equivalent)	01 No.	100 Nos.	69	93	98	75	68	89	79	77	28	89	140	79	6,800
12	HighLighters, Dollar/Dux/Piano Or Equivalent	01 No.	300 Nos.	23	27	394	25	23	30	25	30	25	25	48	25	6,840
13	Ink 2oz. (Dollar Or Equivalent)	01 No.	150 Nos.	21	93	274	15	19	24	20	26	22	34	42	21	2,250
14	Markers Ordinary 70/90 Dollar/Dux/ Or Equivalent	01 No.	100 Nos.	25	27	346	25	24	32	27	32	28	29	52	27	2,400
15	Paper Cutter (Superior Quality)	01 No.	100 Nos.	39	54	172	50	32	142	45	43	49	145	208	30	3,000
16	Paper Pins (China made, Three Flower No. 1 Quality Brand Size No.2 Or Equivalent)	01 Pkt.	200 Pkts	16	26	26	25	23	25	35	27	26	22	N.Q.	24	3,200
17	Pencil Black. (Dollar/Dux/Piano Or Equivalent)	01 Doz.	50 Dozs	71	79	84	73	69	1,030	75	90	82	78	N.Q.	79	3,450
18	Plastic Paper tray. Superior Quality	01 No.	100 Nos.	276	100	94	250	98	198	149	374	170	149	250	305	9,400

Note: N.Q.(Not Quoted)

Gross Total

1,248,005

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

ANNEX-F

"For The Procurement of Stationary Items" and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	Qty.	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s B. T. H.	M/s S. H & S. K.	M/s H. E. H.	M/s A. A. R. H.	M/s N. I. S. K.	M/s L. E. T. S.	Total Amount
19	Punching Machine (Heavy Duty SD-H-20 Or Equivalent)	01 No.	100 Nos	212	275	250	225	209	238	290	272	260	280	N.Q	223	20,900
20	Rubber & Sharpener Dollar/Dux/Piano Or Equivalent	01 Doz.	30 Doz	127	60	87	60	102	95	78	86	74	90	N.Q	64	1,800
21	Scissors Steel Superior Quality	01 No.	50 Nos	62	46	102	63	58	118	75	61	50	70	N.Q	48	2,300
22	Signature Pen Dollar/Dux/Piano Or Equivalent	01 Pkt.	50 Pkts	119	130	N.Q	123	118	132	135	157	138	132	N.Q	133	5,900
23	Squish Tape Superior Quality 1"	01 No.	50 Nos	36	58	62	45	58	60	45	43	42	62	N.Q	34	1,688
24	Stamp Pad. Large size. Lancer Or Equivalent	01 No.	150 Nos	64	59	416	56	60	35	60	70	70	90	N.Q	57	5,175
25	Stapler Pin - 24x6 Dollar/Dux/Piano Or Equivalent	01 Pkt.	800 Pkts	21	21	N.Q	20	23	24	21	26	22	21	38	21	16,000
26	Stapler Machine Heavy Duty SD-C-10 Or Equivalent	01 No.	200 Nos	246	230	275	238	209	236	170	272	266	229	278	222	34,000
27	Stapler Pin Remover Superior Quality	01 No.	75 Nos	26	47	44	38	26	N.Q	38	31	33	45	N.Q	34	1,949
28	Table Glass (2x3) 5mm Superior Quality	01 No.	25 Nos	522	1,800	N.Q	N.Q	500	N.Q	550	3,400	N.Q	900	N.Q	N.Q	12,500
29	Table Set Superior Quality	01 Set.	150 Set	655	930	N.Q	875	949	N.Q	1,150	1,700	840	790	N.Q	1,012	98,250
30	Typing Paper A4, 68gram, 500 sheets Superior Quality	01 No.	200 Nos	274	379	N.Q	340	262	330	460	425	N.Q	278	N.Q	149	29,800
31	Glue Stick 21g (UHU German Made or Equivalent)	01 No.	500 Nos	104	130	145	119	119	139	110	94	118	119	155	118	46,750
32	Waste Paper Basket. Superior Quality	01 No.	200 Nos	162	127	116	38	70	99	95	102	N.Q	99	N.Q	202	7,500
33	Pen Holder Set Dollar/Dux Or Equivalent	01 No.	75 Nos	124	153	175	125	120	N.Q	N.Q	119	126	219	N.Q	88	6,600
34	Markers White Board Dollar/Dux Or Equivalent	01 No.	120 Nos	33	34	460	33	31	36	34	42	36	39	N.Q	35	3,744
35	Chalk Dust Less superior Quality	01 Pkt.	100 Pkts	98	126	122	120	140	N.Q	150	162	50	120	N.Q	N.Q	5,000

Note: N.Q.(Not Quoted)

Net Total

Gross Total 299,856

1,547,861

Prof. Dr. Muhammad Ali Shah

Convener C.P.C.

BPS-21

Engr. Muneer A. Shaikh

Director Finance / Member C.P.C.

BPS-20

Page 2 of 2

Mr. Mian Ahmed Pasha

Purchase Officer, University of Sindh

External Member C.P.C.

BPS-18



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Printing Items for the Main Store of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

"Procurement of Printing Items"
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (07) bids were purchased by interested parties/suppliers and (06) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with Sales Tax Office.*
- 3) The Printing Items may be purchased/printed from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **"Procurement of Printing Items".**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **07**
7. Total Bids Received: **06**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **05**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**
11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


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Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

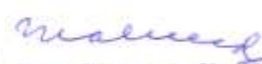
AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF PRINTING ITEMS"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Ideal Printing Press, Karachi	M/s I. P. P. K.	Didn't Submit
02	M/s Askari Printers, Hyderabad.	M/s A. P. H.	Submitted
03	M/s Ali Husnain Printing Press, Hyd.	M/s A. H. P. P. H.	Submitted
04	M/s New Shoaib Kitab Ghar, Hyd.	M/s N. S. K. G. H.	Submitted
05	M/s Flying Traders & Printers Hyd.	M/s F. T. & P. H.	Submitted
06	M/s Allied Printing Press, Hyd.	M/s A. P. P. H.	Submitted
07	M/s S:R Enterprise, Hyderabad	Not Registered with the Sales Tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Askari Printers, Hyd.	11.	19,200/-
02	M/s Ali Husnain Printing Press, Hyd.	1, 10 and 12.	55,950/-
03	M/s New Shoaib Kitab Ghar, Hyd.	2, 3, 4, 5, 6, 7 and 8.	308,142/-
04	M/s Flying Traders & Printers Hyd.	10.	14,900/-
	Net Total		398,192/-


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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

ANNEX-F

COMPARATIVE STATEMENT

" For The Procurement of Printing Items" and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	QTY	M/s A. P. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s F. T. H.	M/s A. A. R. H.	Total Amount
1	Attendance Register for Students (20 leaves as per sample on Superior Quality Paper)	01 No.	500 Nos.	33	28	44	29	34	14,000
2	Envelops printed with MUET, Monogram (9x4 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	25,000 Nos.	1,245	1,100	984	994	1,170	24,600
3	Envelops printed with MUET, Monogram (11x5 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	10,000 Nos.	1,695	1,600	1,398	1,499	1,625	13,980
4	Envelops printed with MUET, Monogram (9x4 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	9,000 Nos.	4,820	4,500	3,884	4,399	4,285	34,956
5	Envelops printed with MUET, Monogram (A4 Sized, White Off Set 80 gms Thick Paper)	1,000 Nos.	7,000 Nos.	3,475	3,150	2,748	2,979	3,185	19,236
6	File Cover Kachcha (As per sample A-4 size Superior Heavy Card with Eyelets)	01 No.	15,000 Nos.	5.70	4.75	4.60	5.70	4.85	69,000
7	File Cover Pakka (As per sample A-4 size heavy Gatta with Eyelet's)	01 No.	8000 Nos.	18.5	18.75	17.94	17.95	N.Q	143,520
8	Note Book (Offset Paper with Art Card Cover)	01 No.	75 Nos.	68	75	38	99	73	2,850
9	Staff Attendance Register (50 Leaves, Printing on Superior Quality Paper with Pakka Cloth Binding)	01 No.	100 Nos.	190	180	160	149	189	14,900
10	Stock Register 400 Pages (Printing on ledger / off set paper pakka cloth binding with Index)	01 No.	150 Nos.	310	260	325	319	N.Q	39,000
11	Student Identity Cards (Heavy Card with Heavy Plastic Cover)	1,000 Nos.	8,000 Nos.	2.40	2.40	3.99	2.95	3.00	19,200
12	Staff Identity Cards (Heavy Card with Heavy Plastic Cover)	1,000 Nos.	1,000 Nos.	4.50	2.95	3.99	4.99	4	2,950
Note: N.Q.(Not Quoted)									
Net Total									398,192

Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

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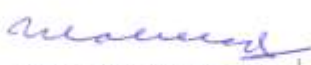
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7. Total Bids Received: **12**
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9. No. of Bid technically qualified **11**
(if applicable):
10. Bid(s) Rejected: **01(Not Registered with the Sales Tax Office)**
11. Bid Evaluation Report:

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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Mohammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF SANITATION ITEMS"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J. T. C. K.	Submitted
02	M/s Askari P. & (G.O.S.), Hyd.	M/s A. P. H.	Submitted
03	M/s S.S. Trading Company, Hyderabad	M/s S. S. T. C. H.	Submitted
04	M/s Ali Husnain, P. & (G.O.S.) Hyd.	M/s A. H. P. P. H.	Submitted
05	M/s New Shoaib Kitab Ghar, Hyderabad	M/s N. S. K. G. H.	Submitted
06	M/s Flying Traders & G.O.S. Hyderabad.	M/s F. T. H.	Didn't Submit
07	M/s HM Traders & G.O.S. Hyderabad	M/s H. M. T. H.	Submitted
08	M/s Transworld Enterprise Karachi	M/s TW E. K.	Submitted
09	M/s S.B.H. Enterprise, Hyderabad	M/s S. B. H. E. H.	Submitted
10	M/s AAR G.O.S. Hyderabad	M/s A. A. R. H.	Submitted
11	M/s Nizami I.S. & G.O.S. Karachi	M/s N. I.S. K.	Submitted
12	M/s Shaikh Serhandi Enterprise, Hyd.	M/s S. S. E. H.	Submitted
13	M/s Riaz Ahmed Shaikh, Hyderabad	Not Registered with Sales tax Office	
14	M/s S:R Enterprise, Hyderabad	M/s S:R E. H.	Didn't Submit

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed T. C. K.	1, 7, 10 and 12.	118,480/-
02	M/s Askari P. H.	3, 4 and 6.	136,000/-
03	M/s Ali H. P. P. H.	8, 11 and 15.	143,325/-
04	M/s New S. K. G. H.	2, 5 and 16.	99,000/-
05	M/s TransWorld E. K.	9	16,800/-
06	M/s A.A.R. H.	13, 14 and 20.	636,100/-
07	M/s Shaikh S. E. H.	17, 18 and 19.	104,760/-
	Net Total		1,254,465/-

Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21

Engr. Muneer A. Shaikh

Director Finance /
Member C.P.C.

BPS-20

Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

"For The Procurement of Sanitation Items" and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	QTY	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s TW E. K.	M/s S. B. H. E. H.	M/s A. A. R. H.	M/s N. L. S. K.	M/s S. S. E. H.	Total Amount
1	Air Freshener 300 ml. (Imported) Cobra Or Equivalent	01 Doz.	40 Dozs.	2,052	2,388	2,556	2,220	N.Q	2,592	2,364	2,268	2,148	3,300	2,340	82,080
2	Broom Soft Large Size (Superior Quality)	01 No.	500 Nos.	62	60	71	69	52	55	61	66	59	90	83	26,000
3	Broom Teeli 600gm (Superior Quality)	01 No.	2,000 Nos.	54	53	62	56	N.Q	55	61	68	53	N.Q	58	105,000
4	DDT Powder 100gm Tyfon / Finia Or Equivalent	01 No.	500 Nos.	44	34	38	38	N.Q	36	116	37	37	58	48	17,000
5	Duster Cloth (width 1 1/2 wall Superior Quality Cotton	01 Mtr.	1000 Mtrs.	66	N.Q	85	N.Q	54	75	204	57	57	130	70	54,000.00
6	Glass for water - (Omroo/toyo basic Or Equivalent)	01 No.	400 Nos.	38	35	38	38	N.Q	N.Q	41	43	39	58	39	14,000
7	Hydrochloric Acid Superior Quality	01 Ltr.	800 Ltrs.	27	62	N.Q	78	N.Q	51	31	99	27	150	N.Q	21,600
8	Max powder Ultra (500 grams bottle of Lemon Max OR Equivalent)	01 No.	2,500 Nos.	56	67	72	51	N.Q	71	80	67	54	85	79	128,125
9	Phenyl Ball -200g Swan Brand Or Equivalent.	01 bag	700 Bags	44	87	44	38	45	40	24	59	42	240	69	16,800
10	Plastic Lota of Crystal Plastic (Millat / Mehran Or Equivalent)	01 No.	100 Nos.	50	52	58	62	59	N.Q	52	79	69	200	65	5,000
11	Soap - 165 gms Pamolive / LUX Or Equivalent	01 Doz.	15 Dozs.	744	890	996	720	810	923	900	888	839	2,160	888	10,800
12	Soda Ash - ICI Or Equivalent	01 Kg	200 Kgs.	49	57	56	53	60	58	61	72	55	180	55	9,800
13	Sooti Mop (Pocha) Imported Quality - Heavy duty	01 No.	600 Nos.	184	220	224	188	184	175	476	209	164	350	190	98,400
14	Spray Oil - 600 ml / 815 ml / 850 ml. Mocteen / Finis / Tyfon Or Equivalent	01 No.	800 Nos.	314	324	362	350	N.Q	329	N.Q	307	269	N.Q	310	215,200

Note: N.Q.(Not Quoted)

Gross Total

803,805

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

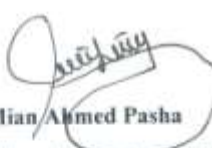
"For The Procurement of Sanitation Items" and Tender opened on 17th April-2014

Sr. No.	Name of Item	Unit	QTY	M/s J. T. C. K.	M/s A. P. H.	M/s S. S. T. C. H.	M/s A. H. P. P. H.	M/s N. S. K. G. H.	M/s H. M. T. H.	M/s TW E. K.	M/s S. B. H. E. H.	M/s A. A. R. H.	M/s N. L. S. K.	M/s S. S. E. H.	Total Amount
15	Spray Gun Bottle Superior Quality	01 No.	100 Nos.	74	56	68	44	N.Q	58	258	119	72	150	52	4,400
16	Table Blazer Cloth Superior Quality, Blue & Green	01 Mtr.	100 Mtrs.	344	N.Q	681	840	190	N.Q	204	444	219	N.Q	N.Q	19,000
17	Tissue Roll Rose Patel Or Equivalent	01 No.	160 Nos.	37	43	42	44	42	43	41	47	36	260	36	5,760
18	Tissue paper Box - 100x2 ply Rose Patel Or Equivalent	01 No.	500 Nos.	111	110	122	94	N.Q	112	115	119	112	160	92	46,000
19	Towel - Bath size khayber Delux Or Equivalent	01 No.	200 Nos.	329	N.Q	311	N.Q	274	N.Q	408	289	272	380	265	53,000
20	White Phenyl (Perfumed) 500 ml. Bottle. Tyfon/Finis Or Equivalent	01 No.	2,500 Nos.	144	151	165	147	N.Q	162	149	148	129	N.Q	155	322,500
															Gross Total 450,660
															Net Total 1,254,465

Note: N.Q.(Not Quoted)


Prof. Dr. Muhammad Ali Shah
 Convener C.P.C.
 BPS-21


Engr. Muneer A. Shaikh
 Director Finance / Member C.P.C.
 BPS-20


Mr. Mian Ahmed Pasha
 Purchase Officer, University of Sindh
 External Member C.P.C.
 BPS-18



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Electric Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

"Procurement of Electric Material"

Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (06) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014 and (01) bidder did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The Electric material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



Mehran University of Engineering & Technology, Jamshoro.

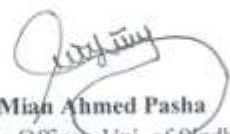
Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **"Procurement of Electric Material".**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **06**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **04**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**
11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
 Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
 Director Finance /
 Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
 Purchase Officer, Uni. of Sindh
 External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF ELECTRIC MATERIAL"

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor, Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyderabad	M/s S.S.T.C. H.	Submitted
03	M/s Transworld Enterprise & G.O.S. Karachi	M/s T.W.E. K	Didn't Submit
04	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Submitted
05	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
06	M/s S:R Enterprise, Hyderabad	Not Registered With Sales Tax Office.	

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s Jawed Trading Cor. K.	1, 4, 5, 6, 15, 17 and 22.	58,890/-
02	M/s S.S. Trading C, Hyd.	2, 16, 23, 24, 25, 29 and 30.	30,534/-
03	M/s Shaikh S. Ent, Hyd.	3, 7, 8, 9, 10, 11, 12, 13, 14, 18, 19, 20, 21, 26, 27 and 28.	185,064/-
	Grand Total		274,386/-


Prof. Dr. Muhammad Ali Shah
 Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
 Director Finance /
 Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
 Purchase Officer, Uni. of Sindh
 External Member C.P.C.
BPS-18

COMPARATIVE STATEMENT

"For The Procurement of Electric Material" and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s N.I. S.K.	M/s S. S.E.H.	Amount
1	Tube Light (20w) Philips, Sogo, Hitachi, Dai-Chi OR Equivalent	05 doz	01 No.	87	112	300	104	5,240
2	Tube Patti (40w) Philips Sogo, Hitachi, Dai-Chi OR Equivalent	10 doz	01 No.	204	175	600	298	21,000
3	Chowk (Electronic / Automatic) Philips, Diamond, Hitachi OR Equivalent	10 doz	01 No.	325	175	180	165	19,800
4	Wire (1x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	07 coils	01 Coil	585	651	N.Q.	624	4,095
5	Wire (3x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	10 coils	01 coil	1,145	1,218	N.Q.	1,170	11,450
6	Wire (7x29) Million Supreme, Pak Cable, AEG Cable OR Equivalent	10 coils	01 coil	2,240	2,690	N.Q.	2,790	22,400
7	Bulb (100 watt) Philips, Sogo, Dai-Chi OR Equivalent	26 doz	01 No.	31	41	130	28	8,736
8	Bulb threaded (100 watt) Philips, Sogo, Dai-Chi OR Equivalent	12 doz	01 No.	35	36	N.Q.	28	4,032
9	Holder Brass Batten, Becolite, Abid OR Equivalent	10 doz	01 No.	55	27	N.Q.	26	3,120
10	Holder Threaded Batten, Becolite, Abid OR Equivalent	05 doz	01 No.	41	32	N.Q.	28	1,680
11	Piano Socket Piano, Abid, PPI OR Equivalent	05 doz	01 Doz.	25	22	N.Q.	19	1,140
12	Saver (25watt) Philips, Sogo, Dai-Chi OR Equivalent	23 doz	01 No.	237	182	450	165	45,540
13	Saver threaded (25watt) Philips, Sogo, Dai-Chi OR Equivalent	18 doz	01 No.	229	182	450	165	35,640
14	Search Light complete (500 watt), Sogo, Abid, Dai-Chi OR Equivalent	05 doz	01 No.	70,680	560	N.Q.	490	29,400
15	Fox light frame (105 watt) with 85 watt saver Sogo, Tuff, Dai-Chi OR Equivalent	01 doz	01 No.	151	1,190	4,000	2,200	1,815
Gross Total								215,088

Note: N.Q.(Not Quoted)




MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO

ANNEX-F

COMPARATIVE STATEMENT

"For The Procurement of Electric Material" and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s N.L.S.K.	M/s S. S.E.H.	Amount
16	PVC board (china sheet two hole Superior Quality OR Equivalent	10 doz.	01 No.	54	44	N.Q.	220	5,280
17	Tuble Light side holder (Elvis, becolite, Super OR Equivalent	25 doz.	01 No.	30	44	N.Q.	35	8,850
18	Duct patti ¾ (china No. 01) Sogo, Superior OR Equivalent Quality	06 doz.	01 No.	166	94	N.Q.	85	6,120
19	Safety bracker (kawa Mora, Tera Sakki, Hager (20 Amp) OR Equivalent	01 doz.	01 No.	572	398	1,450	380	4,560
20	Sheet frame 5 hole (4x7) OR Equivalent	10 doz.	01 No.	58	51	N.Q.	45	5,400
21	Round Block ¾ (round block ¾ PVC, Super OR Equivalent	06 doz.	01 No.	48	139	N.Q.	34	2,448
22	Gitti Wooden, Supper OR Equivalent	12 doz.	1 Doz.	25	44	N.Q.	35	5,040
23	Wire Clips Taiwan, China 7-mm OR Equivalent	6 pkts.	01 Pkt.	158	107	N.Q.	145	642
24	Wire Clips Taiwan, China 6-mm OR Equivalent	6 pkts.	01 Pkt.	119	94	N.Q.	145	564
25	Wire Clips Taiwan, China 5-mm, OR Equivalent	6 pkts.	01 Pkt.	94	87	N.Q.	145	522
26	Nut-bolt 1/2 " (No. 3/6), Adamjee OR Equivalent	12 pkts.	01 Pkt.	650	N.Q.	272	249	2,988
27	Flate Wire (23-76) Million Supreme, Pak Cable, AEG Cable OR Equivalent	6 coils	01 Coil.	1,785	1,859	4,200	1,650	9,900
28	Circuit braker 20 Amp Kawa Mora, Tera Sakki, Hager OR Equivalent	1 doz.	01 No.	391	N.Q.	N.Q.	380	4,560
29	Sheet 8 Hole (8 ½ x 10 ½) Superior quality OR Equivalent	2 doz.	01 No.	124	57	450	130	1,368
30	Sheet 4 Hole (4 ½ x 7 ½) Superior quality OR Equivalent	2 doz.	01 No.	63	44	450	98	1,056

Note: N.Q.(Not Quoted)

Gross Total 59,298

Net Total

274,386


Prof. Dr. Mohammad Ali Shah

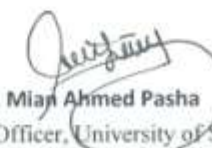
Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh

Director Finance / Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, University of Sindh
External Member C.P.C.

BPS-18



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Plumbing Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

"Procurement of Plumbing Material"

Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (08) bids were purchased by interested parties/suppliers and (07) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, two bidders are disqualified because the firms were not registered with Sales Tax Office.*
- 3) The Plumbing Material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



Mehran University of Engineering & Technology, Jamshoro.

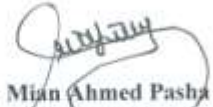
Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014**
Published at SPPRA Serial No. 19534
3. Tender Description/Name **"Procurement of Plumbing Material".**
4. Method of Procurement: **Under SPPRA Rule Open Competitive Bidding (Single Stage One Envelop Procedure)**
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,**
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,
6. Total Bid documents Sold **08**
7. Total Bids Received: **07**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **05**
(if applicable):
10. Bid(s) Rejected: **02 (Not Registered with the Sales Tax Office)**
11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

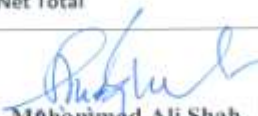
RESULT OF BID EVALUATION

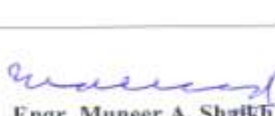
AS PER COMPARATIVE STATEMENT (ANNEX-F)

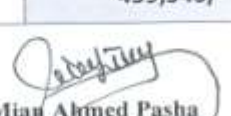
“FOR THE PROCUREMENT OF PLUMBING MATERIAL.”

Sr. #	Name of the Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s M.R.B.C. & G.O.S. Hyd.	M/s M.R.B.C. H.	Didn't Submit
03	M/s S.S. Trading Company, Hyd.	M/s S.S.T.C. H.	Submitted
04	M/s Bhittai Enterprise, Hyderabad	M/s B.E. H.	Submitted
05	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Submitted
06	M/s Shaikh Serhandi Enterprise, Hyd.	M/s S.S.E. H.	Submitted
07	M/s Riaz Ahmed Shaikh, Hyderabad	Not Registered with Sales tax Office	
08	M/s S:R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s Jawed Trading Cor. Karachi	12, 13, 34, 39, and 57.	24,345/-
02	M/s S.S. Trading Company, Hyderabad.	4, 5, 16, 29, 36, 37, 46, and 52.	31,612/-
03	M/s Bhittai Enterprise, Hyderabad.	1, 7, 8, 14, 15, 18, 19, 20, 21, 28, 38, 42, 44, 48, 50, 53, 54, 55, 56, and 58.	131,012/-
04	M/s Shaikh Serhandi Entise, Hyderabad.	2, 3, 6, 9, 10, 11, 17, 22, 23, 24, 25, 26, 27, 30, 31, 32, 33, 35, 40, 41, 43, 45, 47, 49, and 51.	266,574/-
	Net Total		459,543/-


Prof. Dr. Muhammad Ali Shah
 Convener C.P.C.
 BPS-21


Engr. Muneer A. Shatkh
 Director Finance /
 Member C.P.C.
 BPS-20


Mr. Mian Ahmed Pasha
 Purchase Officer, Uni. of Sindh
 External Member C.P.C.
 BPS-18

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO**COMPARATIVE STATEMENT****"For The Procurement of Plumbing Material" and Tender opened on 17th April-2014**

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s B.E. K.	M/s N.I. S.K.	M/s. S.E.H.	Amount
1	Bib Cock (Plastic) ½" Master, Alpha, Almas OR Equivalent	10 doz.	01 No.	178	160	114	320	188	13,680
2	Bib Cock (Steel) ½" Master, Alpha, Almas OR Equivalent	04 doz.	01 No.	600	630	348	1,000	270	12,960
3	Open Stop Cock ½" (Master, Alpha, Almas OR Equivalent)	02 doz.	01 No.	495	630	342	1,500	270	8,208
4	C.P West along with ring (Imported china superior quality)	05 doz.	01 No.	253	218	328	N.Q.	570	13,080
5	Waste Pipe (Imported china superior quality)	08 doz.	01 No.	64	36	45	N.Q.	45	3,456
6	Handle valve ½" (ARS, OR Equivalent)	03 doz.	01 No.	343	188	160	N.Q.	152	5,472
7	Handle Valve ½" (ARS, OR Equivalent)	02 doz.	01 No.	381	228	186	N.Q.	205	4,464
8	Handle Valve 1" (ARS, OR Equivalent)	01 doz.	01 No.	508	369	314	N.Q.	335	3,768
9	Tee-Stop Cock ½" (Sabro, Master, Super OR Equivalent)	05 doz.	01 No.	1,011	644	338	N.Q.	270	16,200
10	Bib Cock Head (Sabro, Master, Super OR Equivalent)	2.5 doz.	01 No.	279	644	198	N.Q.	168	5,040
11	Flush Tank (Golden) Golden, Sonic Rehbar, Master OR Equivalent	05 doz.	01 No.	762	870	792	1,600	695	41,700
12	Flush Kit (Golden, Sonic Rehbar, Master OR Equivalent)	01 doz.	01 No.	42	315	230	N.Q.	255	508
13	Commode Kit (Golden, Sonic Rehbar, Master OR Equivalent)	01 doz.	01 No.	102	429	562	1,500	390	1,219
14	Socket ½" (T.G. China, Superior Quality OR Equivalent)	10 doz.	01 No.	265	30	26	72	27	3,154
15	Socket ¾" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	37	41	32	N.Q.	35	378
16	Tee 1" (T.G. China, Superior Quality OR Equivalent)	03 doz.	01 No.	127	93	109	N.Q.	115	3,348
17	Union ½" (T.G. China, Superior Quality OR Equivalent)	02 doz.	01 No.	89	107	82	N.Q.	66	1,584
18	Bearing Nipple ½" (T.G. China, Superior Quality OR Equivalent)	03 doz.	01 No.	24	30	22.75	N.Q.	23	819
19	Bearing Nipple 1" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	58	58	46	N.Q.	48	546
20	Shower (Alpha, Dura, Master, Ryan OR Equivalent)	18 doz.	01 No.	191	145	96	300	120	20,736
21	Shower rod (Steel) (L.L. Karachi, OR Equivalent)	10 doz.	01 No.	191	193	144	435	330	17,280

Note: N.Q.(Not Quoted)

Gross Total 177,600

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**COMPARATIVE STATEMENT****"Procurement of Plumbing Material" For the Tender opened on 17th April-2014**

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s B.E. K.	M/s N.I. S.K.	M/s. S.E.H.	Amount
22	Pipe Nipple ½ - 6 (I.L.L. Karachi, OR Equivalent)	½ doz.	01 No.	50	22	24	N.Q.	14	84
23	Pipe Nipple ½ - 9 (I.L.L. Karachi, OR Equivalent)	01 doz.	01 No.	69	50	33	N.Q.	25	300
24	Pipe Nipple ¾ - 6 (I.L.L. Karachi, OR Equivalent)	02 doz.	01 No.	69	30	26	N.Q.	25	600
25	Pipe Nipple ¾ - 99 (I.L.L. Karachi, OR Equivalent)	02 doz.	01 No.	88	39	38	N.Q.	34	816
26	Pipe Nipple 1" - 6" (I.L.L. Karachi, OR Equivalent)	01 doz.	01 No.	76	52	45	N.Q.	45	540
27	Pipe Nipple 1" - 4" (I.L.L. Karachi, OR Equivalent)	01 doz.	01 No.	60	35	34	N.Q.	30	360
28	Pipe Nipple 1" - 9" (I.L.L. Karachi, OR Equivalent)	01 doz.	01 No.	114	78	65	N.Q.	68	774
29	Ball Rod ¾" (ARS, Superior Quality OR Equivalent)	03 doz.	01 No.	508	360	444	800	455	12,960
30	Foot Valve 1 ½" (ARS, Superior Quality OR Equivalent)	01 doz.	01 No.	1,143	461	1,143	N.Q.	425	5,100
31	Pump Coupling (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	990	877	N.Q.	N.Q.	850	20,400
32	Glain Dori (2-soot) Imported china superior quality	04 Reel	01 Reel	889	110	N.Q.	N.Q.	95	380
33	Glain Dori (3-soot) Imported china superior quality	04 Reel	01 Reel	1,143	132	N.Q.	N.Q.	120	480
34	Grease (Imported china superior quality)	02 K.G	01 Kg.	203	N.Q.	N.Q.	N.Q.	N.Q.	406
35	Mobil Oil (Imported china superior quality)	10 letters	01 Ltr	304	N.Q.	N.Q.	N.Q.	295	2,950
36	Threads (Imported china superior quality)	04 doz.	01 No.	16	11	12	N.Q.	N.Q.	528
37	Ball Rod ½ (ARS, Superior Quality OR Equivalent)	02 Nos.	01 No.	482	290	410	N.Q.	385	580
38	Ball Rod 2" (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	1,397	N.Q.	1,152	N.Q.	1,250	27,648
39	Safety valve for geysers ¾ ARS, Superior Quality OR Equivalent	05 doz.	01 No.	203	216	230	N.Q.	400	12,180
40	Wash Basson+Stand (Imported china superior quality)	03 doz.	01 No.	2,730	2,610	2,580	N.Q.	2,500	90,000
41	G.I Pipe 1 ½ (I.L.L. Karachi OR Equivalent)	200 feet	01 No.	165	N.Q.	159	N.Q.	144	28,800
42	Wash Basson Patti (Imported china superior quality)	20 sets	01 No.	152	145	95	N.Q.	150	1,890
43	Wash Basson Bolt Kit (Imported china superior quality)	10 doz.	01 No.	114	72	95	N.Q.	70	8,400
44	Pilot rod for geysers (Copper) Imported china superior quality	05 doz.	01 No.	191	145	64	N.Q.	190	3,840
45	Bello rod for geysers (Copper) Imported china superior quality	05 doz.	01 No.	191	218	206	N.Q.	180	10,800

Note: N.Q.(Not Quoted)

Gross Total 230,816

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**COMPARATIVE STATEMENT****"For The Procurement of Plumbing Material" and Tender opened on 17th April-2014**

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s B.E. K.	M/s N.I. S.K.	M/sS. S.E.H.	Amount
46	Elbow 1 ½ (T.G. China, Superior Quality OR Equivalent)	02 doz.	01 No.	158	109	133	N.Q.	300	2,616
47	Union 1 ½ (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	304	216	296	N.Q.	200	2,400
48	Union 1" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	165	172	154	N.Q.	190	1,848
49	Tee 1 ½ (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	215	187	178	N.Q.	155	1,860
50	Stop Plug 1 ½ (Imported china superior quality)	01 doz.	01 No.	44	87	38	N.Q.	98	461
51	Bearing Nipple 1 ½ (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	101	109	96	N.Q.	95	1,140
52	Socket 1 ½ (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	108	87	92	N.Q.	98	1,044
53	Reduce Socket ½ ¾ (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	469	51	38	N.Q.	50	461
54	Reduce Socket ¾ 1" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	61	N.Q.	59	N.Q.	70	707
55	Reduce Socket 1 ½ 2" (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	206	N.Q.	173	N.Q.	190	2,074
56	Reduce Socket 1" 1 ½ (T.G. China, Superior Quality OR Equivalent)	01 doz.	01 No.	165	N.Q.	109	N.Q.	170	1,308
57	Gas Cock ½" (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	418	N.Q.	582	1,570	600	10,032
58	Gas Cock ¾ (ARS, Superior Quality OR Equivalent)	02 doz.	01 No.	1,291	N.Q.	1,049	2,740	1,050	25,176
Gross Total									51,127
NetTotal									459,543

Note: N.Q.(Not Quoted)


Prof. Dr. Muhammad Ali Shah
 Convener C.P.C.
 BPS-21


Engr. Muneer A. Shaikh
 Director Finance/ Member C.P.C.
 BPS-20


Mr. Mian Ahmed Pasha
 Purchase Officer, University of Sindh
 External Member C.P.C.
 BPS-18



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Carpenter’s Material for Various Hostels of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

"Procurement of Carpenter's Material"

Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (05) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office.*
- 3) The procurement of carpenter's material may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014
Published at SPPRA Serial No. 19534**
3. Tender Description/Name **"Procurement of Carpenter's Material".**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding*
(Single Stage One Envelop Procedure)**
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,**
6. Total Bid documents Sold **05**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **04**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**
11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

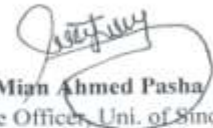
"FOR THE PROCUREMENT OF CARPENTER'S MATERIAL"

Sr. #	Name Of The Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyderabad	M/s S.S.T.C. H.	Submitted
03	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Submitted
04	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
05	M/s S:R Enterprise, Hyderabad	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s S.S. Trading Company, Hyd.	29, 30, 37 and 38.	17,430/-
02	M/s Shaikh Serhandi Enterprise, Hyd.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 31, 32, 33, 34, 35, and 36.	216,331/-
Grand Total			233,761/-


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**COMPARATIVE STATEMENT****" For The Procurement of Carpenter's Material" and Tender opened on 17th April-2014**

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s N.L. S.K.	M/s S. S.E.H.	Amount
1	Tower Bolt 6" (Umbrella, China, OR Equivalent)	05 doz	01 No.	54	800	N.Q.	52	3,120
2	Tower Bolt 4" (Umbrella, China, OR Equivalent)	10 doz	01 No.	98	701	N.Q.	85	10,200
3	Handle 5" (Umbrella, China, OR Equivalent)	05 doz	01 No.	42	51	N.Q.	35	2,100
4	Al-drop 10" (Umbrella, China, OR Equivalent)	15 doz	01 No.	242	N.Q.	N.Q.	218	39,240
5	Nail 4" (Imported China superior quality)	02 Kg	01 kg	348	290	N.Q.	270	540
6	Nail 3" (No-12) (Imported China superior quality)	04 Kg	01 kg	348	261	550	198	792
7	Nail 2 ½ (No-12) (Imported China superior quality)	04 Kg	01 kg	348	261	550	198	792
8	Nail 2" (No-14) (Imported China superior quality)	04 Kg	01 kg	348	261	1,550	165	660
9	Nail 1 ½ (No-14) (Imported China superior quality)	04 Kg	01 kg	348	261	1,550	165	660
10	Nail 1" (No-14) (Imported China superior quality)	04 Kg	01 kg.	348	261	1,550	165	660
11	Nail 1 ½ (No-17) (Imported China superior quality)	05 Kg	01 kg.	406	275	1,550	180	900
12	Nail 1" (No-17) (Imported China superior quality)	05 Kg	01 Kg	406	275	1,550	180	900
13	Nail ¾ (No-17) (Imported China superior quality)	03 Kg	01 kg.	360	275	1,550	180	540
14	Screw 2" (No-08) (Imported China superior quality)	15 Pkts	01 pkt.	360	319	840	280	4,200
15	Screw 1 ½ (No-07) (Imported China superior quality)	15 Pkts	01 pkt.	280	254	840	220	3,300
16	Screw 1 ¼ (No-06) (Imported China superior quality)	15 Pkts	01 pkt.	218	232	840	195	2,925
17	Screw 1" (No-05) (Imported China superior quality)	15 Pkts	01 pkt.	170	202	840	90	1,350
18	Screw ¾ (No-05) (Imported China superior quality)	15 Pkts	01 pkt.	130	102	840	75	1,125
19	Cut Screw 1" (No-06) (Imported China superior quality)	12 Pkts	01 pkt.	245	261	770	210	2,520
20	Cut Screw ¾" (No-06) (Imported China superior quality)	12 pkts	01 pkt.	203	261	770	185	2,220
21	Steel Nail 4" (Imported China superior quality)	03 Pkts	01 pkt.	203	3,160	1,100	200	600
22	Steel Nail 3" (Imported China superior quality)	05 Pkts	01 pkt.	318	3,160	1,100	285	1,425
23	Steel Nail 2 ½" (Imported China superior quality)	10 Pkts	01 pkt.	318	261	1,100	195	1,950
24	Steel Nail 2" (Imported China superior quality)	10 Pkts	10 Pkts	318	218	1,100	195	1,950

Gross Total 84,669

Note: N.Q.(Not Quoted)




MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

"For The Procurement of Carpenter's Material" and Tender opened on 17th April-2014

Sr.#	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s N.I. S.K.	M/s. S.E.H.	Amount
25	Steel Nail 1 1/2" (Imported China superior quality)	10 Pkts	01 pkt.	318	218	1,100	195	1,950
26	Steel Nail 1" (Imported China superior quality)	12 Pkts	01 pkt.	318	218	1,100	200	2,400
27	Ply Sheet (3x7) (Masawa, OR Equivalent)	02 doz	01 No.	3,290	N.Q.	N.Q.	2,535	60,840
28	Hard Board (8x4") water proof Lasani, OR Equivalent	05 doz.	01 No.	2,233	616	N.Q.	460	27,600
29	Shoe Nail 3/4" (Imported China superior quality)	05 Pkts.	01 Pkt	232	180	N.Q.	930	900
30	Glue (1/2 kg Jar) Moveleth OR Equivalent	02 doz.	01 No.	3,828	145	450	190	3,480
31	Solution (1/4 kg) Cementing, Or Equivalent	04 doz.	01 No.	4,140	189	800	155	7,440
32	Plaster of paris (Imported China superior quality)	02 bag	01 No.	890	N.Q.	N.Q.	545	1,090
33	Chapko kundha (Umbrella, China, OR Equivalent)	06 paket	01 Pkt	490	N.Q.	N.Q.	423	2,538
34	Lasani Sheet (3/4") superior quality	01 doz.	01 No.	2,583	3,190	N.Q.	2,200	26,400
35	Hinjess 3" (Umbrella, China, OR Equivalent)	03 doz.	01 No.	41	377	N.Q.	20	720
36	Hinjees 2 1/2" (Umbrella, China, OR Equivalent)	03 doz	01 No.	33	316	400	19	684
37	Hinjees Pattee 6ft" - 3/4" (Umbrella, China, OR Equivalent)	02 doz	01 No.	232	203	450	225	5,400
38	Silver Sheet 2 1/2" (Superior quality)	1 Roll	01 Roll	8,600	7,650	N.Q.	7,800	7,650

Note: N.Q.(Not Quoted)

Gross Total 149,092

Net Total

233,761


Prof. Dr. Mohammad Ali Shah

Convener C.P.C.

BPS-21


Engr. Muneer A. Shaikh
 Director Finance/ Member C.P.C.

BPS-20


Mr. Mian Ahmed Pasha
 Purchase Officer, University of Sindh
 External Member C.P.C.

BPS-18



Bid Evaluation Report of Proposals.

Of tenders opened on 27th April-2014

FOR

The Procurement of

“Tractor’s Tyre for Plantation Section of M.U.E.T.”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors

“Procurement of Tractor’s Tyre”
Tender opened on 17th April-2014

INTRODUCTION

Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published in widely circulated National level daily newspapers such as Daily The Dawn (English) dated 29-March-2014, Daily Jung (Urdu) dated 28-March-2014, Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014 and Daily Sindh Express (Sindhi) dated 28-March-2014. Such tenders were also published on SPPRA website under Serial # 19534 and MUET on 26th March 2014.
- 2) Total (06) bids were purchased by interested parties/suppliers and (05) bidders participated in tender bidding process on dated: 17th April 2014 and (01) parties did not participate reasons best known to them. *However, one bidder is disqualified because the firm was not registered with the Sales Tax Office*
- 3) The Tractor’s Tyres may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



Mehran University of Engineering & Technology, Jamshoro.

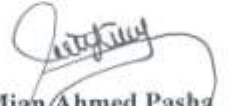
Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-61, dated 25th March, 2014**
Published at SPPRA Serial No. 19534
3. Tender Description/Name **“Procurement of Tractor's Tyres”.**
4. Method of Procurement: **Under SPPRA Rule Open Competitive Bidding**
(Single Stage One Envelop Procedure)
5. Tender Published: **Daily Dawn (English) dated 29-March-2014,**
Daily Jung (Urdu) dated 28-March-2014,
Daily Hilal-e-Pakistan (Sindhi) dated 28-March-2014,
Daily Sindh Express (Sindhi) dated 28-March-2014,
6. Total Bid documents Sold **06**
7. Total Bids Received: **05**
8. Bid Opening date: **17-04-2014**
9. No. of Bid technically qualified **04**
(if applicable):
10. Bid(s) Rejected: **01 (Not Registered with the Sales Tax Office)**
11. 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.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						


Prof. Dr. Muhammad Ali Shah
Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

RESULT OF BID EVALUATION

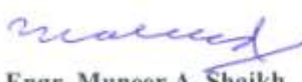
AS PER COMPARATIVE STATEMENT (ANNEX-F)

"FOR THE PROCUREMENT OF TRACTOR'S TYRE"

Sr. #	Name Of The Qualified Firms	Abbreviation	Bid/s
01	M/s Jawed Trading Cor. Karachi	M/s J.T.C. K.	Submitted
02	M/s S.S. Trading Company, Hyd.	M/s S.S.T.C. H.	Submitted
03	M/s SBH Enterprise, Hyderabad	M/s SBH E. H.	Submitted
04	M/s Nizami I.S. & G.O.S. Karachi	M/s N.I.S. K.	Didn't Submit
05	M/s Shaikh Serhandi Enterprise, Hyderabad	M/s S.S.E. H.	Submitted
06	M/s S:R Enterprise, Hyderabad.	Not Registered with Sales tax Office	

Sr. #	Firm's Quoted lowest rates	Serial Number	Amount
01	M/s S.S. Trading Company, Hyderabad.	01-General Brand-08 Ply	64,184/-
02	M/s Shaikh Serhandi Enterprise, Hyderabad.	02-Belsin Brand-10 Ply	292,000/-
	Grand Total		356,184/-


Prof. Dr. Muhammad Ali Shah
 Convener C.P.C.
BPS-21


Engr. Muneer A. Shaikh
 Director Finance /
 Member C.P.C.
BPS-20


Mr. Mian Ahmed Pasha
 Purchase Officer, Uni. of Sindh
 External Member C.P.C.
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**COMPARATIVE STATEMENT****“For The Procurement of Tractor’s Tyres” and Tender opened on 17th April-2014**

Sr. #	Name of Item	Qty	Unit	M/s J.T. C.K.	M/s S.S. T.C. H.	M/s S.B H. E.H.	M/sS. S.E.H.	Amount
1	Tyres for Tractors with tube (Front) 7x50x20 General, Cead, Belsin, Bridgestone OR Equivalent	04 Nos.	01 No.	29,250	16,046	19,786	24,500	64,184
2	Tyres for Tractors with tube (Rear) 15.5 R-38 General, Cead, Belsin, Bridgestone OR Equivalent	04 Nos.	01 No.	94,500	75,600	73,333	73,000	292,000
Grand Total								356,184

Note: N.Q.(Not Quoted)


Prof. Dr. Mohammad Ali Shah
 Convener C.P.C.
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Engr. Muneer A. Shaikh
 Director Finance /
 Member C.P.C.
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Mr. Mian Ahmed Pasha
 Purchase Officer, University of Sindh
 External Member C.P.C.
BPS-18