



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/AC/1415/23/12/11 Dated 23-12-2011

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

Subject: Bid Evaluation Report

Reference: Mehran University Tender hoisted on (SPPRA ID # 5982/ 2011 dated 29-11-2011)

Dear Sir,

With reference to above tender, please find enclosed Bid Evaluation Reports (for procurement of Convocation material) with the request to kindly hoist the same on SPPRA website at the earliest. A copy of the same has also been hoisted on University's website.


Munir A. Shaikh

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/0 dated 21-11-2011
3. Tender Description/Name of work/item: Convocation material for Convocation 2011
4. Method of Procurement: Open Competitive Bidding (Single Stage- Two Envelop Procedure)
5. Tender Published: MUET website (dated 25-11-2011), SPPRA website (SPPRA ID # 5982/ 2011 dated 29-11-2011), Daily Business Recorder Karachi, Daily Awami Awaz and Daily Sukkar, Karachi (dated 29-11-2011)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Eleven (11)
7. Total Bids Received: One (01)
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid(s) Rejected: One (01)
11. Financial Bid Opening date: 19-12-2011
12. Bid Evaluation Report:

						Cost in Rupees
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Flying Traders and General Order Suppliers	1. 57,499 2. 5,800 3. 1,990 4. Not quoted 5. 104 6. Not quoted	Only Bidder	-	See Note: 01 Below	Rejected

Note- 01: - Since there was only one competitor and the samples of the items produced by the bidder were not as per requirement of the University therefore the Procurement Committee unanimously recommended to the competent authority for re-tendering.

Note- 02: - Comparative Statement is enclosed as Annexure-A.


Signatures of the Members of the Committee.

Annexure-A

**COMPARATIVE STATEMENT FOR PROCUREMENT OF CONVOCATION
MATERIAL FOR CATEGORY-A" OPENED BEFORE THE PROCUREMENT
COMMITTEE ON 19-12-2011 AT 12-30 PM IN THE OFFICE OF THE
DIRECTOR FINANCE, MUET, JAMSHORO**

Amount in Rupees

Sr #	Description of item	Unit	Rates quoted M/s Flying Traders and General Order Suppliers
01.	Preparation of Gold Medals	Each	57,499
02.	Preparation of Silver Medals	Each	5,800
03.	Preparation of Shields	Each	1,990
04.	Preparation of Gowns/ hoods	Each	Not quoted
05.	Preparation of Degree Folders and Stickers	Each	104
06.	Convocation Souvenir/s	Each	Not quoted

Note: - Since there was only one competitor and the samples of the items produced by the bidder were not as per requirement of the University therefore the Procurement Committee unanimously recommended to the competent authority for re-tendering.



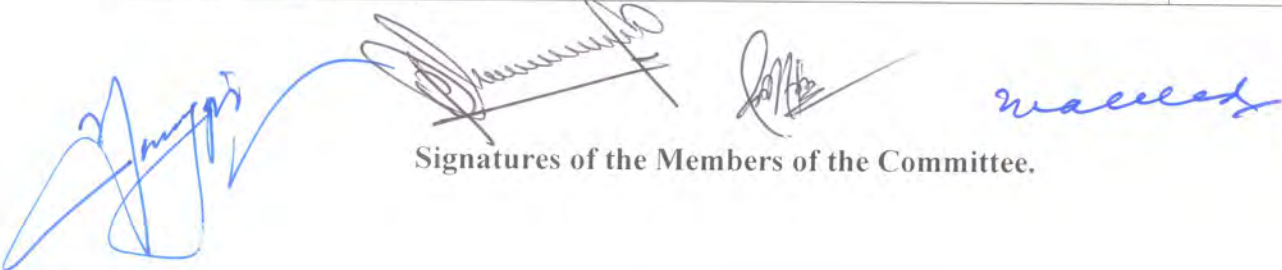
Signatures of the Members of the Committee.

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 EXAMINATION MATERIALS.
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; 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: 19-12-2011

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.	M/s New Shoaib Kitab Ghar	Comparative Statement is Attached				Accepted
2.	M/s H Haroon Book Depot					Accepted
03	M/s Noor-ul-Ameen Traders					Not Accepted


Signatures of the Members of the Committee.

COMPARATIVE STATEMENT OF RATES

Sr. #	Name of Items	Unit Price	M/S H. HAROON BOOK DEPOT	M/S NEW SHOAIB KITAB GHAR	M/S NOOR-UL-AMEEN TRADERS
1	Printing of Answer Copies 20 Pages 55gm	PER COPY	008.00	007.60	008.40
2	Printing of Answer Copies 12 Pages, 55gm	PER COPY	004.90	004.65	005.40
3	Printing of Supplementary Copies 04 Pages 55gm	PER COPY	001.05	001.08	001.90
4	Printing of Practical Copies 08 Pages 55gm	PER COPY	002.30	002.08	004.50
5	White Paper A-4 Size 70gm	PER REAM	373.00	375.00	400.00
6	White Paper Legal Size 70gm	PER REAM	560.00	565.00	600.00
7	Printing of Envelope for Question Paper	EACH	002.95	003.00	005.00
8	Printing of Envelopes for Answer Paper 12x15 70gm	EACH	007.90	008.00	010.00
9	Printing of Envelope Press Copy 9x4 70gm	EACH	000.94	000.95	001.50
10	Printing of Envelope Office Copy 9x4 70gm	EACH	000.94	000.95	001.50
11	Printing of Envelope Confidential 11x5 70gm	EACH	001.10	001.15	002.50
12	Printing of Envelope Out Cover 11x5 70gm	EACH	001.10	001.15	002.50
13	Printing of Examination Forms As Per Sample 60gm	EACH	002.12	002.15	003.00
14	Ledger (Under Waiting System)	EACH	009.00	008.50	010.00
15	Printing of Transcript Form A4 Size 135gm	EACH	005.00	004.50	006.00
16	Printing of Transcript Form Legal Size 135gm	EACH	005.00	004.50	007.00
17	Floppy Diskette High Density High Density	PER PKT	027.50	030.00	031.00
18	Toner HP-1320 Model Imported	EACH	5850.00	5808.08	6000.00
19	Toner HP-1010 Model Imported	EACH	5850.00	5808.08	6000.00
20	Toner HP-2015 Model Imported	EACH	5850.00	5280.00	6000.00
21	Toner HP-1200 Model Imported	EACH	4500.00	3630.00	4200.00
22	Marker (Black)	PER PKT	248.00	237.60	250.00
23	Stapler Pins	PER PKT	016.00	013.00	017.00
24	Thread	EACH	022.00	018.00	026.00
25	Extra Board	EACH	940.00	830.00	1000.00
26	Regzine As per Sample	EACH	038.00	034.00	040.00
27	Glue	EACH	740.00	660.00	800.00
28	Duplicating Paper (A-4 Size)	PER REAM	159.00	148.00	160.00
29	Duplicating Paper (Legal Size)	PER REAM	160.00	154.00	165.00
30	Imported Color Fancy Paper (A-4 Size)	PER REAM	415.00	399.00	430.00
31	Piano Ball Pen	PER PKT	029.90	026.00	035.00
32	Picasso Ball Pen	PER PKT	060.00	055.00	065.00
33	Stapler Machine	EACH	105.00	099.00	110.00
34	Drawing Sheets 70gm	EACH	015.00	014.10	016.00
35	PVC Tape	EACH	050.00	040.00	052.00
36	Transparent Tape	EACH	068.00	065.00	072.00
37	Paper Pin	PER PKT	020.00	018.00	022.00
38	Jam Clips	PER PKT	030.00	024.00	032.00
39	Stencil Blue	PER PKT	820.00	495.00	840.00
40	Carbon Paper	PER PKT	140.00	115.50	160.00
41	Envelop (14x17)	EACH	012.00	009.50	013.00
42	Fluid	EACH	038.00	030.00	040.00
43	Stencil Fluid	EACH	035.00	023.00	038.00
44	Scissor Large Size	EACH	480.00	350.00	500.00
45	Knife	EACH	068.00	055.00	070.00
46	Calculator	EACH	480.00	380.00	500.00
47	Graph Paper	EACH	011.00	009.50	012.00
48	Sticker	EACH	001.25	000.90	001.50
49	File Cover Katcha	EACH	006.00	005.50	006.50
50	File Cover Pacca	EACH	014.00	012.90	014.50
51	Ledger Term System	EACH	011.00	009.70	011.50
52	Ledger Annual System	EACH	011.00	009.70	011.50
53	Fluid Pen (Ink Remover)	EACH	048.00	032.30	050.00
54	File Tray	EACH	098.00	077.00	100.00
55	File Less	PER DOZEN	320.00	290.70	330.00
56	Pass Certificates 90gm	PER BOOK	310.00	288.00	320.00
57	Marks Sheets 90gm	PER BOOK	310.00	288.00	320.00
58	Stencil White	PER PKT	840.00	450.00	900.00
59	Glue Stick Large	EACH	140.00	128.00	150.00
60	Printing of Ledger Register on color Offset Paper	EACH	017.00	012.10	018.00
61	Printing of Ledger Register on White Offset Paper	EACH	010.00	008.50	012.00
62	Printing Envelope Khaki (10x12)	EACH	002.90	002.50	006.00
63	Printing Envelope White (10x12)	EACH	002.90	002.50	006.00
64	Punching Machine Large Size	EACH	1700.00	1600.00	1800.00
65	Punching Machine Regular Size	EACH	280.00	0180.00	300.00
66	Stapler Machine Heavy Duty Large Size	EACH	3200.00	2800.00	3500.00
67	Stapler Pins 8mm	PER PKT	018.00	013.20	020.00
68	Stapler Pins 10mm	PER PKT	075.00	060.00	090.00
68	Stapler Pins 13mm	PER PKT	075.00	080.00	090.00
69	Box File	EACH	085.00	062.00	090.00
70	Pencil	PER DOZEN	056.00	036.00	060.00
71	Pencil Rubber	EACH	056.00	036.00	060.00
72	Sharpener	EACH	056.00	048.00	060.00
73	High Lighter	EACH	380.00	360.00	400.00
74	Thread Reels	EACH	072.00	060.00	075.00
75	Computer Mouse	EACH	240.00	190.00	250.00
76	Katta (Bori) Large Size	EACH	030.00	025.00	032.00
77	Nylon Ropes	EACH	040.00	038.00	045.00
78	Foot Scale (Steel)	EACH	045.00	036.00	055.00





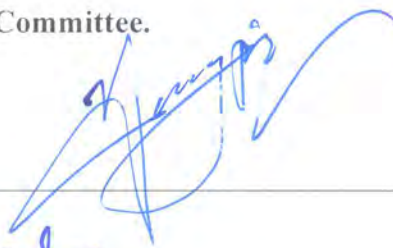
Bid Evaluation Report

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 OF MULTICOLOR PRINTING OF SOUVENIR FOR 14TH ACADEMIC CONVOCATION FOR THE EXAMINATIONS DEPARTMENT.
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; 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: 19-12-2011

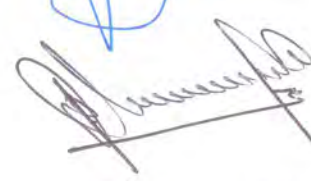
12. Bid Evaluation Report:

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, Hyd.	Comparative Statement is Attached				Accepted
2.	M/s New SHoaib Kitab Ghar, Hyd.					Not Accepted
03	M/s Business Energy, Hyd.					Not Accepted


Signatures of the Members of the Committee.


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COMPARATIVE STATEMENT FOR THE MULTICOLOR PRINTING OF SOUVENIR FOR 14 TH ACADEMIC CONVOCATION					
NO.	DESCRIPTIONS	UNIT	NAME OF FIRM OF BIDDER		
			M/S BUSINESS ENGERY	M/S NEW SHOAIB KITAB GHAR	M/S T&Q PRINTERS (LOWEST BIDDER)
1.	Designing, Film Making, Pasting, Plate Making, Multicolor Color Printing of Title Cover on Imported Art Card, Lamination of Title Cover 300 grams (Standard Size)	LUMP-SUM	RS. 25910/- (1000 COPIES)	RS. 25840/- (1000 COPIES)	RS. 25000/- (1000 COPIES)
			RS. 32230/- (1500 COPIES)	RS. 32100/- (1500 COPIES)	RS. 31900/- (1500 COPIES)
			RS. 42880/- (2000 COPIES)	RS. 41460/- (2000 COPIES)	RS. 40325/- (2000 COPIES)
2.	Inside Designing, Film Making, Plate Making, Multi Color Printing on Imported Mater Paper 135 gram (Standard Size)	PER PAGE	RS. 5715/- (1000 COPIES)	RS. 5670/- (1000 COPIES)	RS. 5400/- (1000 COPIES)
			RS. 6870/- (1500 COPIES)	RS. 6520/- (1500 COPIES)	RS. 6406/- (1500 COPIES)
			RS. 7045/- (2000 COPIES)	RS. 7020/- (2000 COPIES)	RS. 6866/- (2000 COPIES)
3.	Binding Charges	PER COPY	RS. 16/-	RS. 16/-	RS. 14/-

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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: Food & Refreshment including Decoration for Convocation of MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 25-01-2011, SSPRA Web Site on 28-11-2011, Daily Business Recorder on 29-11-2011, Daily Sukaar 29-11-2011, Daily Awami Awaz 29-11-2011, Daily Aman, 30-11-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Numbers
7. Total Bids Received: 03 Numbers
8. Technical Bid Opening date: (if applicable) Not Applicable *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19-12-2011

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Mehran Decoration Service, Hyderabad.	Comparative Statement attached at Flag 'A'				
2	M/s Sindh Decoration Service, Hyderabad					
3	M/s Azeem Shah Decoration Service, Hyderabad.					


Signatures of the Members of the Committee.

20/12

COMPARATIVE STATEMENT OF TENDER

NAME OF WORK: Food & Refreshment including Decoration for Convocation of MUET, Jamshoro

S.No	Item	QTY	Rate Quoted by M/s Mehran Decoration Service, Hyderabad			Rate Quoted by M/s Sindh Decoration Service, Hyderabad			Rate Quoted by M/s Azeem Shah Decoration Service, Hyderabad.		
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
Part-A (Complete Package in all respects as required)											
1	Decoration for 300 VIP persons lunch pendal, 400 persons sitting arrangement for parents pendal, 800 persons lunch hall pendal for parents & students canopies for 300 persons for drivers, Police & Rangers and Reception counter Including VIP chairs with cover, Table with cover, Kanat, Tent, Water Dispenser, Tub, Lighting (including Energy Sever, Pedestal Fan, Search Light, Tube light, Energy Light etc), Public Address System, Carpet, Red runner etc;	1	150000.00	P.Job	150000.00	165000.00	P.Job	165000.00	180000.00	P.Job	180000.00
PART-B LUNCH & REFRESHMENT (for day of Rehearsal & Convocation 2011)											
1	Chicken Chili	5	4280	P.Dag	21400.00	4330.00	P.Dag	21650.00	4400.00	P.Dag	22000.00
2	Chicken Quorma	24	4280	P.Dag	102720.00	4330.00	P.Dag	103920.00	4400.00	P.Dag	105600.00
3	Mutton white Quorma	3	7490	P.Dag	22470.00	7600.00	P.Dag	22800.00	7650.00	P.Dag	22950.00
4	Vegetable Rice	9	3210	P.Dag	28890.00	3400.00	P.Dag	30600.00	3450.00	P.Dag	31050.00
5	Chicken Piece Anardana	5	4140	P.Dag	20700.00	4330.00	P.Dag	21500.00	4350.00	P.Dag	21750.00
6	Palak + Beh	4	2600	P.Dag	10400.00	2650.00	P.Dag	10600.00	2700.00	P.Dag	10800.00
7	Mutton Fry	5	6300	P.Dag	31500.00	6430.00	P.Dag	32000.00	6500.00	P.Dag	32500.00
8	Fish Fry	2	6300	P.Dag	12600.00	6430.00	P.Dag	12900.00	6500.00	P.Dag	13000.00
9	Nan /Roti	1050	14	Each	14700.00	16.00	Each	16800.00	18.00	Each	18900.00
10	Gajrin Jo Halwo	20	8280	P.Dag	165600.00	8400.00	P.Dag	168000.00	8450.00	P.Dag	169000.00
11	Green Salad	1100	15	P. Person	16500.00	18.00	P. Person	19800.00	20.00	P. Person	22000.00
12	Rasian Salad	300	20	P. Person	6000.00	30.00	P. Person	9000.00	32.00	P. Person	9600.00

Reviewed
20/12

13	Soft Drink (Disposable)	600	24.07	Each	14442.00	30.00	Each	18000.00	31.00	Each	18600.00
14	Mineral Water (Small)	116	17.82	Each	2067.12	22.00	Each	2552.00	23.00	Each	2668.00
15	Mineral Water Can	14	127.2	Each	1780.80	135.00	Each	1890.00	140.00	Each	1960.00
16	Chicken Biryani	10	5360	P.Dag	53600.00	5450.00	P.Dag	54500.00	5500.00	P.Dag	55000.00
17	Zarda / Chashni	3	4280	P.Dag	12840.00	4330.00	P.Dag	12990.00	4500.00	P.Dag	13500.00
18	Bombay Cake 2 LBS	8	428	Each	3424.00	440.00	Each	3520.00	450.00	Each	3600.00
19	Dry Fruit	L.S		L.S	2000.00		L.S	2250.00		L.S	2280.00
20	Disposal Glass	1000	1.92	Each	1920.00	3.50	Each	3500.00	3.00	Each	3000.00
21	Disposal Spoon.	1000	0.7	Each	700.00	2.00	Each	2000.00	1.80	Each	1800.00
22	Biscuits	30	278.5	P.Kg	8355.00	300.00	P.Kg	9000.00	299.00	P.Kg	8970.00
23	Tea (Refreshment + Rehearsal)	1000	10	Each	10000.00	13.00	Each	13000.00	14.00	Each	14000.00
24	Mineral Water (Large Size)	120	34.49	Each	4138.80	37.00	Each	4440.00	36.00	Each	4320.00
25	Tissue Papers	12	65	Each	780.00	70.00	Each	840.00	71.00	Each	852.00
26	Tissue Papers Party Pack	5	85	Each	425.00	91.00	Each	455.00	89.00	Each	445.00
27	Mosquitoes Killer	4	300	Each	1200.00	330.00	Each	1320.00	325.00	Each	1300.00
28	Cartage	L.S		L.S	20000.00		L.S	21000.00		L.S	21000.00
TOTAL					741152.72			785827.00			812445.00
					Lowest		High		Highest		


Store & Purchase Officer


Executive Engineer


Director Finance