



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Ref. No.: MUET/PS/Store-060,
Dated: 13-April-2015.

Director (A&F)

Sindh Public Procurement Regularity Authority(SPPRA)
General Administration & Coordination Department, Govt. of Sindh,
Barrak No. 8, Sindh Secretariat No.4-A, Court Road,
KARACHI. Ph. No. 021-99205356

Subject: MINUTES OF THE MEETING FOR THE PROCUREMENT OF STATIONARY ITEMS, PRINTING ITEMS, SANITATION ITEMS, ELECTRIC MATERIAL, PLUMBING MATERIAL AND CARPENTER MATERIAL FOR THE MUET JAMSHORO.

Dear Sir,

With reference to tender No. DD(Proc.)/MUET/JAM/-71 dated 18-03-2015 on the subject, please find enclosed herewith *Minutes of Meeting* furnished in accordance with the **Rule 41(9)** of SPP Rules 2010. It is in respect of procurement mentioned under caption, for favour of information and record.


Abdul Ghafoor Kandhir
Deputy Director (Procurement)

C.C. to:

- ➔
1. Director ICPC.
 2. All Bidders.
 3. Tender File.



MINUTES OF THE BID OPENING COMMITTEE MEETING

Tender Reference	:	DD(Proc.)/MUET/JAM/-71 Dated 18 th March, 2015
Procuring Agency	:	Mehran University of Engineering & Technology, Jamshoro
Tender Advertised	:	<i>Website:</i> MUET on 19-March-2015 SPPRA @ Serial # 23296 on 20-March-2015 <i>Newspaper</i> (Daily Ibrat & Express on 20-3-15 DAWN-21-3-15)

MINUTES OF THE BID/S OPENING MEETING FOR THE PROCUREMENT OF STATIONARY ITEMS, PRINTING ITEMS, SANITATION ITEMS, ELECTRIC MATERIAL, PLUMBING MATERIAL AND CARPENTER MATERIAL FOR THE MUET JAMSHORO.

The Meeting of Committee for the procurement of various Items/Material for the MUET Jamshoro was held on 09-04-2015 at 11:30am in the office of Director Finance. The following members have attended the bid opening meeting:

1. Prof. Dr. Abdul Latif Qureshi,	(in-chair) Convener-U.P.C
2. Prof. Dr. Ashfaque Ahmed Memon	Member-UPC
3. Mr. Munir Ahmed Shaikh,	Director Finance / Member-U.P.C
4. Engr. Qamar-ul-Hassan Memon	Project Director, Uni. Of Sindh
5. Prof. Dr. Dur Mohammad Pathan,	Co-Member-UPC / <i>Provost, Hostels.</i>
6. Abdul Ghafoor Kandhir	Deputy Director (Procurement)
7. Mr. Abdul Jalil Khan	Member-UPC
8. Mushtaque A. Panhwar	Secretary-UPC / <i>Purchase & Store Officer</i>
9. Syed Jawaid Ali Shah	Co-Member-UPC / Store Officer

The meeting was started with the recitation of Holly Quran. Afterwards, Convener welcomed the members and participants, thanked them for attending the meeting. Lateran, the agenda were made as under:-

ITEM Number 01-06: PROCUREMENT OF STATIONARY ITEMS, PRINTING ITEMS, SANITATION ITEMS, ELECTRIC MATERIAL, PLUMBING MATERIAL AND CARPENTER MATERIAL.

The Purchase & Store Officer informed the committee members that the sealed bids/Item Rate Bids were invited with the approval of Competent Authority as per SPP Rules 2010. He further brief that the bids were issued from 24-03-2015 to 08-04-2015 and the deadline for bid submission was 09-04-2015 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The Purchase & Store Officer presented the attendance sheet to committee memebers, showing the names of prospective suppliers who purchased the bids and submitted duly filled(total bids sold-36 and recieved 32 Nos). *The attendance sheets of bidders are also attached.*

Accordingly, the sealed bids were opened on 09-04-2015 at 11:30am in the presence of all members, Project Director-University of Sindh, Deputy Director (Procurement), Provost Hostels, Bidders/Suppliers and their designated representatives under Rule 41 of SPP Rules 2010.

The committee started the proceedings of opening of bids in-front of aforementioned bidders; the names of each bidder were read aloud one by one by opening their respective bids. The committee also read aloud the rates/bid amount.

The committee members examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

After detail discussion and deliberation, the committee members recommended that to purchase from the lowest bidder on the item rate basis.

The meeting ended with vote of thanks to all members.



Mushtaq A. Baniwar
Purchase & Store Officer



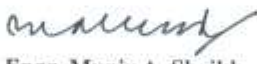
Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **DD(Proc.)/MUET/JAM/-71, dated 18-03-2015**
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: **MUET website on 19-03-2015,
SPPRA website under Serial # 23296 on 20-03-2015
Daily Ibrat & Daily Express on 20-03-2015
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold: **07**
7. Total Bids Received: **06**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified
(if applicable): **06**
10. Bid(s) Rejected: **00**
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.	M/s N Shoaib K Ghar, Hyd.	1,348,368	1 st Lowest	1.6 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy Attached
2.	M/s Jawed Trading Cor. Kar.	120,925	2 nd Lowest			
3.	M/s Ali Husnain, P & Print	54,450	3 rd Lowest			
4.	M/s Shabir Ent: Kar	11,038	4 th Lowest			
5.	M/s Habib Ent: Hyd.	10,560	5 th Lowest			
	Total Amount	1,545,341		3.4% Below		


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
Mehran Uni. of E.T. Jamshoro


Engr. Munir A. Shaikh
Director Finance
Mehran Uni. of E.T. Jamshoro


Engr. Qamar-ul-Hussan Memon
Project Director
University of Sindh

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT-Tender Opened on 09-04-2015

“For The Procurement of Stationary Items”

Sr.	Description	Unit	Qty	M/s A.H. PP	M/s H Ent.	M/s J.T. C.	M/s Sh. Ent.	M/s S G. O.	M/s N S K G	Amount	
				Hyd	Hyd	Kar	Kar	S. Hyd	Hyd		
				Rate	Rate	Rate	Rate	Rate	Rate		
1	Ball Pen-1mm Stainless Steel Ball. 3-color Writing length 1900Mtr. Piano Crystal	No.	1,000	6.25	7.68	4.95	7.00	-	5.76	4,950	
2	Blank Register-Binding with 20 Ounce gatta. Pages: 300 Paper: 68gm. Size: (8"x12")wxh.	No.	100	195.00	216.00	112.00	137.00	139.00	128.00	11,200	
3	Carbon Paper-Size:(21x33)cm. Sheets: 100/Pkt. Superior Quality	Pkt	40	350.00	218.00	159.00	275.00	-	140.00	5,600	
4	Computer Paper-A4-80gm Double A Sheets:500/ream.	Ream	2,000	715.00	777.00	569.00	596.00	599.00	548.00	1,096,000	
5	Computer Paper-Legal. 80gm Sheets: 500/ream. Double A	Ream	150	860.00	939.00	673.00	681.00	699.00	634.00	95,100	
6	Continuous Paper-15x11 60gm Sheet: 1200/Box. Golden	Box	30	1425.00 1200 Sheets	955.8 500sheets	1,460.00	1,703.00	-	1,559.00	42,750	
7	Correction Pen-7ml. Piano/Dux	No.	350	39.00	48.60	29.00	30.00	-	27.00	9,450	
8	Dustbin-Medium. Made of Super Plastic	No.	150	78.00	599.00	134.00	177.00	-	88.00	11,700	
9	Dusters-white board with handle. (6x2)" Made of wood and cloth Superior Quality	No.	200	-	113.40	19.00	17.00	-	16.00	3,200	
10	Flapper File-(10x15)". With Ragzeen Paper Gatta: 20 Ounce Superior Quality	No.	200	32.00	243.00	29.00	20.00	-	17.50	3,500	
11	Scale-Steel- 12" Superior Quality Steel	No.	150	78.00	56.70	44.00	40.00	-	31.00	4,650	
12	Paper Clip-(36&50)mm 100Pcs/Pkt. Superior Quality	Pkt.	500	55.00	48.60	31.00	85.00	-	34.80	15,500	
13	Glue Stick-35gram. Dollar	No.	500	86.00	88.95	74.00	90.00	-	68.74	34,370	

Sr.	Description	Unit	Qty	M/s A.H. PP	M/s H Ent.	M/s J.T. C.	M/s Sh. Ent.	M/s S G. O.	M/s N S K G	Amount
				Hyd	Hyd	Kar	Kar	S. Hyd	Hyd	
				Rate	Rate	Rate	Rate	Rate	Rate	
14	Glue Bottle-1000ml. Superior Quality	No.	100	105.00	129.60	69.00	85.00	-	79.64	6,900
15	Highlighter-5mm Nib 5-Color Dollar/Piano	No.	300	29.00	35.64	25.00	26.00	-	23.49	7,047
16	Ink Bottle-60ml. Four Colors. Dollar/Piano	No.	200	25.00	25.92	21.00	236.00	-	19.99	3,998
17	Ink-Parker Bottle-2fl Oz-57cc. Quink	No.	12	-	275.05	279.00	249.00	-	283.50	2,988
18	Marker Dry Erase-(2+5)mm Nib. 3-Color. Piano/Dollar	No.	60	42.00	42.12	43.00	34.00	-	24.90	1,494
19	Markers Ordinary 11mm Nib. 3-Color. Piano/Dollar	No.	120	32.00	29.16	24.00	26.00	-	23.50	2,820
20	Paper Cutter-Size: 5" Plastic Body Blade-Darco	No.	30	155.00	81.00	32.00	105.00	-	88.00	960
21	Paper Pins-50gm/pkt. Brand Size No.2 three Flower	Pkt.	200	78.00	32.40	21.00	29.00	-	31.00	4,200
22	Pen Holder Set-High Quality Nib & Design of Dux	No.	80	-	194.04	89.00	250.00	-	129.00	7,120
23	Pencil Black-2HB Lead. 176mm Length. Quality wood, Film & design. Piano/Dollar	No.	1,500	7.50	7.85	5.75	8.00	-	5.80	8,625
24	Plastic Paper tray-(12x15)" Made of Pure Plastic	No.	80	700.00	324.00	129.00	300.00	-	199.00	10,320
25	Pointer Pen-0.8 Nib. Soft Liner Piano/Dollar/Dux	No.	200	15.50	15.87	15.00	14.00	-	40.00	2,800
26	Punching Machine-SID Model H-20	No.	200	-	275.00	207.00	223.00	-	209.00	41,400
27	Rubber & Sharpener-Piano	No.	600	8.00	8.00	6.00	14.00	-	7.50	3,600
28	Scissors-Medium Size, Superior Quality Steel	No.	100	235.00	162.00	57.00	66.00	-	42.00	4,200
29	Squish Tape1"-50 Gaz. Deer	No.	25	65.00	72.90	49.00	46.00	-	54.00	1,150
30	Squish Tape2"-50 Gaz. Deer	No.	50	130.00	144.00	102.00	82.00	-	108.00	4,100

Sr.	Description	Unit	Qty	M/s A.H. PP Hyd	M/s H Ent. Hyd	M/s J.T. C. Kar	M/s Sh. Ent. Kar	M/s S G. O. S. Hyd	M/s N S K G Hyd	Amount
				Rate	Rate	Rate	Rate	Rate	Rate	
31	Stamp Pad-Size:(2x3)mm-Trodar	No.	150	48.00	56.00	41.00	165.00	-	410.00	6,150
32	Stapler Pin-Size: 24x6. 1000pins/Pkt. Dollar	Pkt	1,200	25.00	41.00	22.00	23.00	-	20.47	24,564
33	Stapler Machine SID Model C-10	No.	250	290.00	304.00	215.00	225.00	-	209.50	52,375
34	Table Glass-Size: (2 x3)foot. Thickness:5mm Superior Quality	No.	20	-	528.00	585.00	920.00	-	550.00	10,560
Total Amount										1,545,341

	Amount	Serial Number
M/s Ali Husnain, P. & P. GOS Hyd.	54,450	06, 08
M/s Habib Enterprises, Hyderabad.	10,560	34,
M/s Jawed Trading Cor. Kar	120,925	01,02,12,14,20,21,22,23,24,26,27,31
M/s Shabir Enterprises, Karachi.	11,038	17,25,29,30
M/s Shan P & P, (G.O.S.) Hyd	-	
M/s New Shoaib Kitab Ghar, Hyd	1,348,368	01,04,05,07,09,10,11,13,15,16,18,19,28,32,33
Total Amount	1,545,341	


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 Deputy Director (Procurement)
 MUET, Jamshoro


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 Director Finance,
 MUET, Jamshoro


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 Project Director
 (University of Sindh)




**Mehran University of Engineering & Technology,
Jamshoro.**

Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **DD(Proc.)/MUET/JAM/-71, dated 18-03-2015**
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: **MUET website on 19-03-2015,
SPPRA website under Serial # 23296 on 20-03-2015
Daily Ibrat & Daily Express on 20-03-2015
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **05**
7. Total Bids Received: **03**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified **03**
(if applicable):
10. Bid(s) Rejected: **00**

11. 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 N Shoaib K Ghar, Hyd.	161,560	1 st Lowest	0.35 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy Attached
2.	M/s Ali Husnain, P & Print	72,400	2nd Lowest			
3.	M/s Habib Ent: Hyd.	4,370	3rd Lowest			
	Total Cost	238,330		31% Below		


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Project Director
University of Sindh

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT-Tender Opened on 09-04-2015

“For The Procurement of Printing Items”

Sr.	Description	Unit	Qty	M/s A. H. PP	M/s H Ent.	M/s NS KGh	Amount
				Hyd	Hyd	Hyd	
				Rate	Rate	Rate	
1	Envelops -Printed on 80gm (Indonesia) with Logo and Name. Size: (9x4)" Packing: 25/per	No.	12,000	1.40	1.41	1.08	12,960
2	Envelops -Printed on 80gm (Indonesia) with Logo and Name. Size: (11x5)" Packing: 25/set	No.	6,000	1.90	1.94	1.47	8,820
3	Envelops -Printed on 80gm (Indonesia) with Logo and Name. Size: (15x11)" Packing: 25/set	No.	6,000	4.50	5.18	3.90	23,400
4	Envelops -Printed on 80gm (Indonesia) with Logo and Name. Size: (12x10)" Packing: 25/set	No.	11,000	3.30	3.64	2.88	31,680
5	File Cover Kacha with Eyelet: Cover Print-Logo, Name & Mission statement. Size: [(12.5x22) w x h]" Packing: 25/set file card: 225gram. Superior quality	No.	8,000	5.10	6.94	5.24	40,800
6	File Cover Paka with Eyelet cloth Binding Cover Print-Logo, Name & Mission statement. file gatta: 20 ounce Size: [(9.5x12.5)x2]" (wxd)" Packing: 25/set Superior quality	No.	5,000	21.50	29.70	16.94	84,700
7	File Cover Window -Window at Cover with Transparent Plastic (5.5x3)" Cover Print-Logo, Name Size: [(9x11.5)" wxd] file Card: 300gm Art Card Packing: 25/ Set. Superior quality	No.	500	17.50	8.74	10.00	4,370
8	Log Book -Complete printing with Index. Cover Print-Logo, Name & Mission statement. Size: [(8x12.5) w x h)". Binding with 24 Ounce gatta (8x13.2) Paper: 75gm. Pages: 200 Leave / 400 Pages. Superior quality	No.	100	316.00	477.34	344.00	31,600
Total Amount							238,330

M/s Ali Husnain, Process & Printers Hyd.
M/s Habib Enterprises, Hyderabad.
M/s New Shoaib Kitab Ghar, Hyderabad

	Amount	Serial Number
M/s A. H. PP Hyd	72,400	05 & 08
M/s H Ent. Hyd	4,370	07,
M/s NS KGh Hyd	161,560	01,02,03,04 & 06
Total Amount	238,330	



Abdul Ghafoor Kandhir
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Munir A. Shaikh
Director Finance,
MUET, Jamshoro



Engr. Qamar-ul-Hassan Memon
Project Director
(University of Sindh)



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **DD(Proc.)/MUET/JAM/-71, dated 18-03-2015**
3. Tender Description/Name **“Procurement of Sanitation Items”**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding (Single Stage One Envelop Procedure)***
5. Tender Published: **MUET website on 19-03-2015.
SPPRA website under Serial # 23296 on 20-03-2015
Daily Ibrat & Daily Express on 20-03-2015
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **08**
7. Total Bids Received: **07**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified **07**
(if applicable):
10. Bid(s) Rejected: **00**
11. 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 Jawed Trading Cor. Kar.	936,300	1 st Lowest	1.15 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy Attached
2.	M/s N Shoaib K Ghar, Hyd.	17,955	2 nd Lowest			
3.	M/s Shabir Ent; Kar	16,800	3 rd Lowest			
04	M/s S.S. Trading Co. Hyd.	5,063	4 th Lowest			
	Total Cost	976,118		15% Below		


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
Mehran Uni. of E.T. Jamshoro


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Director Finance
Mehran Uni. of E.T. Jamshoro


Engr. Qamar-ul-Hassan Memon
Project Director
University of Sindh

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT-Tender Opened on 09-04-2015

“For The Procurement of Sanitation Items”

Sr.	Description	Unit	Qty	M/s Tw. E.	M/s J. T. C.	M/s M.A.	M/s S.S.	M/s Sh.	M/s NM.	M/s N S K	Amount	
				Kar.	Kar	Ent Hyd	T.Co Hyd	Ent. Kar	G.T. Hyd	G Hyd		
				Rate	Rate	Rate	Rate	Rate	Rate	Rate		
1	Air Freshener-300 ml Cobra/Aseel	No.	350	233.50	194.00	199.00	229.50	209.00	245.00	-	67,900	
2	Blazer Cloth-Made of Swit Cloth	Mtr	150	1,132	216.00	-	182.25	720.00	452.00	119.70	17,955	
3	Brooms Soft-Long size: 400gm. Packing: 5/Set. Superior Quality	No.	200	99.00	64.00	89.00	94.50	105.00	114.00	91.80	12,800	
4	Brooms Teeli-Long size. 600gm. Packing: 5/Set. Superior Quality	No.	1,200	64.00	59.00	62.00	59.00	65.00	91.00	69.84	70,800	
5	DDT Powder-100gm Tyfon	No.	150	99.00	47.00	40.00	33.75	34.00	44.00	-	5,063	
6	Cloth White-1.5mtr (Araz), Made of Pure Bafta Superior Quality	Mtr	700	134.50	63.00	181.00	90.00	91.00	105.00	69.74	44,100	
7	Glass for water Size: 280ml. Made of Tumbler Glass- Toyo Nasic	No.	600	-	39.00	41.00	39.65	39.00	-	-	23,400	
8	Hydrochloric Acid-Quality-68° 25liter per Cane-Superior Quality	Ltr	500	36.50	31.00	49.00	90.00	52.00	60.00	-	15,500	
9	Phenyl-White Perfumed. 425ml. Tyfon	No.	1,000	212.00	141.00	169.00	148.50	148.00	155.00	-	141,000	
10	Phenyl Ball-Medium Size, 50Pcs / Packet. Made of Superior Quality Neptol Powder	Pkt	600	-	35.00	58.00	121.50	111.00	85.00	37.48	21,000	
11	Pocha - Sooti-700gram. Made of PC Dhaga Superior Quality	No.	800	-	157.00	181.00	175.50	222.00	185.00	164.00	125,600	
12	Soap -155gram. Lux/Pamolive	No.	100	66.50	74.00	68.00	63.45	58.00	70.00	-	5,800	
13	Soda Ash-50 kg Bag. ICI made	Kg	200	58.00	59.00	61.00	56.70	55.00	63.00	-	11,000	
14	Spray Pump-800ml Bottle. Made of Pure Plastic	No.	100	92.00	56.00	56.00	81.00	118.00	91.00	-	5,600	
15	Spray Oil -800 ml. Tyfon	No.	700	382.00	294.00	299.00	313.20	314.00	360.00	-	205,800	
16	Tissue Roll-Bigger Roll Rose Petal	Roll	100	49.50	44.00	111.00	45.00	45.00	55.00	-	4,400	
17	Tissue Box-Perfumed (100x2)Ply. Rose Petal	No.	500	139.00	113.00	124.00	124.20	119.00	135.00	-	56,500	


Sr.	Description	Unit	Qty	M/s Tw. E.	M/s J. T. C.	M/s M.A.	M/s S.S.	M/s Sh.	M/s NM.	M/s N S K	Amount	
				Kar.	Kar	Ent Hyd	T.Co Hyd	Ent. Kar	G.T. Hyd	G Hyd		
				Rate	Rate	Rate	Rate	Rate	Rate	Rate		
18	Towel-Size:(28x55)" Luxury Quality.Box Pack	No.	150	587.00	334.00	425.00	472.00	478.00	529.00	374.00	50,100	
19	Vim Powder-500 gram Vim/Max	No.	1,700	66.50	54.00	71.00	63.45	80.00	67.00	-	91,800	
Total Amount											976,118	

M/s Transworld Enter, Karachi
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M/s Transworld Enter, Karachi

M/s Tw.E. Kar.
M/s J.T.C. Kar
M/s M.A. Ent
M/s S.S.T. Co
M/s Sh. Ent. Kar
M/s N M. G.T. Hyd
M/s N S K G Hyd
Total Amount

Amount	Serial Number
-	-
936,300	01, 03,04,06,07,08,09,10,11,14,15,16,17,18,19
-	-
5,063	05
16,800	12 & 13
-	-
17,955	02
976,118	


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Munir A. Shaikh
Director Finance,
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Project Director
(University of Sindh)




Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **DD(Proc.)/MUET/JAM/-71, dated 18-03-2015**
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: **MUET website on 19-03-2015.
SPPRA website under Serial # 23296 on 20-03-2015
Daily Ibrat & Daily Express on 20-03-2015
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **06**
7. Total Bids Received: **06**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified **06**
(if applicable):
10. Bid(s) Rejected: **00**
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.	M/s Jawed Trading Cr Kar.	358,194	1 st Lowest	0.7 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy Attached
2.	M/s Shohby Trad. Hyd	200,780	2 nd Lowest			
3.	M/s S.S. Trad. Co. Hyd	49,572	3 rd Lowest			
4.	M/s Transworld Ent. Kar.	12,482	4 th Lowest			
5.	M/s M.A. Ent. Hyd	10,008	5 th Lowest			
6.	M/s ANI Trader Hyd.	5,760	6 th Lowest			
	Total Cost	636,796		9% Below		


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
Mehran Uni. of E.T. Jamshoro


Engr. Munir A. Shaikh
Director Finance
Mehran Uni. of E.T. Jamshoro


Engr. Qamar-ul-Hassan Memon
Project Director
University of Sindh

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT-Tender Opened on 09-04-2015

"For The Procurement of Electric Material"


Sr.	Description	Unit	Qty.	M/s Tw. E.	M/s J. T.	M/s M.A.	M/s S.S.	M/s Sh.	M/s ANI	Amount
				Kar.	C. Kar	Ent Hyd	T.Co Hyd	Tr. Hyd	Tr. Hyd	
				Rate	Rate	Rate	Rate	Rate	Rate	
1	Bulb 100w 2pin-Philips	No.	84	37.00	29.00	37.00	47.25	38.00	39.00	2,436
2	Bulb 100w-E27-Philips	No.	144	41.00	39.00	49.00	54.00	45.00	47.00	5,616
3	Capacitor-3-5 volt and 450VAC Fuji/Amber	No.	600	82.00	59.00	84.00	74.25	75.00	77.00	35,400
4	Chowk 40w-220v Automatic Noctyls	No.	600	184.00	139.00	199.00	229.50	180.00	175.00	83,400
5	China Sheet(2+2)-Sogo	No.	60	255.00	219.00	285.00	290.25	268.00	319.00	13,140
6	China Sheet Switch- Amp Sogo	No.	36	35.40	39.00	299.00	290.25	50.00	54.00	1,274
7	China Sheet Socket- Amp Sogo	No.	36	49.50	36.00	299.00	290.25	50.00	60.00	1,296
8	Circuit Bracker-20Amp Hager-Made in France	No.	24	410.00	375.00	238.00	438.75	380.00	375.00	5,712
9	Dimmer-Size:Piano. Abid/Hero/Jeko	No.	360	95.00	59.00	131.00	108.00	90.00	86.00	21,240
10	Duct Patti-Length-10ft. Size ¼". Aquwa	No.	72	99.00	81.00	99.00	87.75	83.00	85.00	5,832
11	Fox Light Frame with 85w Saver-5 Rod 1-year Warranty Philips	No.	36	3,516.00	2,190.00	3,900.00	3,375.00	2,250.00	2,497.00	78,840
12	Fox Light Frame with 32w Saver 1-year Warranty Philips	No.	36	1,578.00	1,390.00	2,650.00	2,700.00	990.00	1,039.00	35,640
13	Holder Batten.2pin Abid	No.	240	38.00	32.00	29.00	33.75	30.00	24.00	5,760
14	Holder -E27-Abid	No.	204	41.00	24.00	-	33.75	30.00	31.00	4,896
15	Piano Socket 15Amp- Abid	No.	600	27.00	19.00	24.00	27.00	25.00	21.00	11,400
16	Piano Switch 15Amp- Abid	No.	360	27.00	19.00	24.00	27.00	25.00	21.50	6,840
17	Power Plug 30Amp Hero	No.	24	262.00	194.00	179.00	337.50	260.00	215.00	4,296


Sr.	Description	Unit	Qty.	M/s Tw. E.	M/s J. T.	M/s M.A.	M/s S.S.	M/s Sh.	M/s ANI	Amount	
				Kar.	C. Kar	Ent Hyd	T.Co Hyd	Tr. Hyd	Tr. Hyd		
				Rate	Rate	Rate	Rate	Rate	Rate		
18	PVC Board Frame Size:(4x4)" Superior Quality	No.	24	52.00	54.00	46.00	40.50	40.00	47.00	960	
19	Round Block ¾" Decent	No.	48	11.50	114.00	19.00	20.25	18.00	13.50	552	
20	Safety Bracker 20Amp Kawa Mora made in Japan	No.	24	792.00	359.00 China	1,350.00	1,012.50	780.00	369.00 China	18,720	
21	Saver 30w 2pin 1-year Warranty Philips	No.	120	439.00	254.00 China Local	460.00	432.00	415.00	416.00	49,800	
22	Saver 30w E-27 1-year Warranty Philips	No.	120	439.00	254.00 China Local	460.00	405.00	415.00	416.00	49,800	
23	Saver 85 watt (E-27) 5Rod 1-year Warranty Philips	No.	24	1,960.00	1,539.00	1,950.00	1,890.00	1300.00 china Local	1349.00 china Local	36,936	
24	Sheet 4-Hole-Size:(4.5x7.5)" Superior Quality	No.	24	59.50	53.00	290.00	270.00	90.00	59.00	1,272	
25	Sheet 8-Hole-Size:(8.5x10.5)" Superior Quality	No.	24	103.50	64.00	490.00	540.00	98.00	159.00	1,536	
26	Sheet Frame 5 Hole-Size:(4x7)" Superior Quality wood	No.	120	120.00	54.00	390.00	405.00	65.00	59.00	6,480	
27	Starter 4-65v-Philips	No.	204	27.50	22.00	23.00	33.75	26.00	22.00	4,488	
28	Starter4-22v S-2 Philips	No.	72	31.00	18.00	37.00	40.50	26.00	32.00	1,296	
29	Tape ¾"- Osaka	No.	84	25.50	21.50	42.00	27.00	26.00	24.00	1,806	
30	Tube Light 18w Philips	No.	24	116.00	99.00	112.00	60.75	100.00	104.00	1,458	
31	Tube Light 36w Philips	No.	216	119.00	104.00	122.00	108.00	110.00	111.00	22,464	
32	Tube Light Holder-Beko light Plastic. Elvis Superior Quality	No.	300	45.00	23.00	44.00	33.75	18.00	33.75	5,400	
33	Tube Patti- Osaka Automatic	No.	324	113.00 local	246.00	190.00	148.50	485.00	159.00	48,114	
34	Universal 10 Amp- Hero/Abid/Jeko	No.	144	74.00	133.00	104.00	270.00	90.00	74.00	10,656	
35	Wire 1/29-Million Supreme	Coil	7	913.00	595.00	750.00	1,012.50	440.00	605.00	3,080	
36	Wire 23/7-Round Million Supreme	Coil	6	2,243.00	1,690.00	2,300.00	2,092.50	2,000.00	1,969.00	10,140	
37	Wire 3-29 Million Supreme	Coil	20	1,521.00	1,295.00	1,200.00	1,370.25	1,050.00	1,061.00	21,000	

Sr.	Description	Unit	Qty.	M/s Tw. E.	M/s J. T.	M/s M.A.	M/s S.S.	M/s Sh.	M/s ANI	Amount
				Kar.	C. Kar	Ent Hyd	T.Co Hyd	Tr. Hyd	Tr. Hyd	
				Rate	Rate	Rate	Rate	Rate	Rate	
38	Wire 7/29 Million Supreme	Coil	7	3,403.00	2,950.00	2,550.00	3,267.00	2,340.00	2,349.00	16,380
39	Wire Clip 5mm Taiwan Made	Pkt.	6	92.00	69.00	150.00	94.50	84.00	87.00	414
40	Wire Clip 6mm Taiwan Made	Pkt.	6	96.00	79.00	150.00	108.00	90.00	100.00	474
41	Wire Clip 7mm Taiwan Made	Pkt.	6	120.00	92.00	150.00	121.50	100.00	114.00	552
Total Cost										636,796

	Amount	Serial Number	
M/s Transworld Enter, Karachi	M/s Tw.E. Kar.	12,482	6,19,34
M/s Jawed Trading Cor. Karachi	M/s J.T.C. Kar	358,194	1,2,3,4,5,7,9,10,11,14,15,16,23,24,25,26,27,28,29,31,36,39,40,41
M/s M.A. Ent: Hyderabad	M/s M.A. Ent	10,008	8,17
M/s S.S. Trading Co. Hyd	M/s S.S.T. Co	49,572	30,33
M/s Shohby Traders, Hyd	M/s Sh. Tr. Co.	200,780	12,18,20,21,22,32,35,37,38
M/s ANI Trading Co. Hyd	M/s ANI Tr. Co.	5,760	13
Total Cost		636,796	


Abdul Ghafoor Kandhir
 Deputy Director (Procurement)
 MUET, Jamshoro


Engr. Munir A. Shaikh
 Director Finance,
 MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
 Project Director
 (University of Sindh)




Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **DD(Proc.)/MUET/JAM/-71, dated 18-03-2015**
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: **MUET website on 19-03-2015.
SPPRA website under Serial # 23296 on 20-03-2015
Daily Ibrat & Daily Express on 20-03-2015
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **05**
7. Total Bids Received: **05**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified **05**
(if applicable):
10. Bid(s) Rejected: **00**
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.	M/s Jawed Trading Cr Kar.	184,428	1 st Lowest	0.4 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy attached
2.	M/s Shohby Trad. Hyd	73,506	2 nd Lowest			
3.	M/s M.A. Ent. Hyd	62,274	3 rd Lowest			
4.	M/s Transworld Ent. Kar.	39,648	4 th Lowest			
5.	M/s S.S. Trad. Co. Hyd	14,364	5 th Lowest			
	Total Cost	374,220		6% Below		


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
Mehran Uni. of E.T. Jamshoro


Engr. Munir A. Shaikh
Director Finance
Mehran Uni. of E.T. Jamshoro


Engr. Qamar-ul-Hassan Memon
Project Director
University of Sindh

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT-Tender Opened on 09-04-2015
"For The Procurement of Plumbing Material"

Sr.	Description	Unit	Qty.	M/s Tw. E.	M/s J. T. C.	M/s M.A.	M/s S.S.	M/s Sh. Tr.	Amount	
				Kar.	Kar	Ent Hyd	T.Co Hyd	Hyd		
				Rate	Rate	Rate	Rate	Rate		
1	Ball Rod with Ball - Size: 1-1/2" RBS	No.	12	1,274.00	122.00 only rod	370.00	1,552.50	450.00	4,440	
2	Bearing Nipple 1" Superior Quality T.G. China	No.	36	55.00	49.00	53.00	48.60	47.00	1,692	
3	Bearing Nipple 1/2" Superior Quality T.G. China	No.	120	27.00	24.00	27.00	24.98	23.00	2,760	
4	Bearing Nipple 3/4" Superior Quality T.G. China	No.	120	36.00	39.00	41.00	35.78	33.00	3,960	
5	Bib Cock-Head Plastic Ilyas	No.	120	198.00	179.00	580.00	729.00	675.00	21,480	
6	Bib Cock 1/2" Plastic Ilyas	No.	24	169.00	122.00	149.00	162.00	-	2,928	
7	C.P West Heavy Duty Size: 1.1/4" Steel Made RBS	No.	120	255.00	233.00	195.00	297.00	-	23,400	
8	Elbow -1.1/2" Superior Quality T.G. China	No.	60	153.00	117.00	175.00	148.50	-	7,020	
9	Elbow 3/4" Superior Quality T.G. China	No.	36	42.00	454.00	45.00	40.50	40.00	1,440	
10	Foot Valve-2" With washer, spring, Pin ARS	No.	6	1,698.00	615.00	650.00	877.50	575.00	3,450	
11	Foot Valve-2.1/2" With washer, spring, Pin ARS	No.	6	2,264.00	881.00	690.00	1,282.50	860.00	4,140	
12	G.I. Pipe-1/2"-I.L.L. Karachi	Foot	120	51.00	49.00	49.00	62.10	43.00	5,160	
13	G.I. Pipe-3/4"-I.L.L. Karachi	Foot	240	73.00	69.00	73.00	78.30	60.00	14,400	
14	G.I. Pipe-1.1/2" I.L.L. Karachi	Foot	240	173.00	161.00	146.00	178.30	139.00	33,360	
15	Gas Cock 1/2" ARS	No.	24	333.00	477.00	610.00	621.00	560.00	7,992	
16	Gate Valve-1.1/2" RBS	No.	6	2,483.00	824.00	450.00	1,012.50	1,900.00	2,700	
17	Gate Valve 3/4" RBS	No.	24	792.00	3,350.00	475.00	351.00	650.00	8,424	
18	Grease 1/2 kg sealed Jar Superior Quality	No.	24	255.00	217.00	299.00	270.00	-	5,208	
19	Handle Valve 1" Superior Quality RBS/ARS	No.	6	637.00	335.00	430.00	513.00	325.00	1,950	
20	Handle Valve 1/2" Superior Quality RBS/ARS	No.	60	318.00	162.00	275.00	216.00	215.00	9,720	
21	C-Oil for water pump 1-ltr bottle. Superior Quality	Liter	20	552.00	398.00	-	297.00	450.00	5,940	
22	Pillar Cock 1/2" Superior Quality Ilyas Karachi	No.	120	1,627.00	809.00	-	1,080.00	1,000.00	97,080	
23	Pipe Nipple 1"- 6" I.L.L. Karachi	No.	6	99.00	49.00	45.00	81.00	45.00	270	
24	Pipe Nipple 1"- 9" I.L.L. Karachi	No.	6	226.00	69.00	90.00	121.50	70.00	414	


Sr.	Description	Unit	Qty.	M/s Tw. E.	M/s J. T. C.	M/s M.A.	M/s S.S.	M/s Sh. Tr.	Amount
				Kar.	Kar	Ent Hyd	T.Co Hyd	Hyd	
				Rate	Rate	Rate	Rate	Rate	
25	Pipe Nipple ½" -4" L.L.L. Karachi	No.	24	42.00	32.00	29.00	27.00	12.00	288
26	Pipe Nipple ½" -9" L.L.L. Karachi	No.	6	85.00	27.00	44.00	60.75	26.00	156
27	Pipe Nipple ½" - 4" L.L.L. Karachi	No.	24	57.00	29.00	39.00	37.80	20.00	480
28	Pipe Nipple ½" - 6" L.L.L. Karachi	No.	60	71.00	36.00	44.00	56.70	24.00	1,440
29	Shower ½" Superior Quality Ilyas Karachi	No.	108	268.00	103.00 Local China	390.00	337.50	305.00	28,944
30	Shower Rod Steel ½" Superior Quality	No.	108	355.00	154.00	390.00	378.00	340.00	16,632
31	Sock ½" Superior Quality T.G. China	No.	108	28.00	28.00	27.00	25.65	25.00	2,700
32	Sock ¾" Superior Quality T.G. China	No.	36	35.00	34.00	41.00	37.80	34.00	1,224
33	Socket 1½" Superior Quality TG China	No.	24	113.00	140.00	135.00	128.50	117.00	2,712
34	Spring Set for Foot Valve Imported Superior Quality	No.	24	425.00	198.00	90.00	202.50	-	2,160
35	Stop Plug-1½" Iron Superior Quality T.G. China	No.	6	-	123.00	39.00	121.50	39.00	234
36	Thermostat for Geezer.Imported Superior Quality	No.	12	7,785.00	2,223.00	2,100.00	2,430.00	-	25,200
37	Union 1/2 Superior Quality TG China	No.	60	92.00	72.00	123.00	87.75	80.00	4,320
38	Union 3/4 Superior Quality TG China	No.	24	120.00	98.00	129.00	114.75	110.00	2,352
39	Wash Basin with Stand. bracket, Bolt Large Size Superior Quality	No.	6	2,700.00	2,675.00	2,950.00	4,050.00	130.00 Bracket	16,050
Total Cost									374,220


M/s Transworld Enter, Karachi
M/s Jawed Trading Cor. Karachi
M/s M.A. Ent: Hyderabad
M/s S.S. Trading Co. Hyd
M/s Shohby Traders, Hyderabad

M/s Tw.E. Kar.
M/s J.T.C. Kar
M/s M.A. Ent
M/s S.S.T. Co
M/s Sh. Tr. Co.
Total Cost

Amount	Serial Number
39,648	15,29,33
184,428	5,6,8,18,20,22,24,30,32,37,38,39
62,274	1,7,11,16,34,35,36
14,364	17,21
73,506	2,3,4,9,10,12,13,14,19,23
374,220	


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Project Director
(University of Sindh)




Mehran University of Engineering & Technology,
Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **DD(Proc.)/MUET/JAM/-71, dated 18-03-2015**
3. Tender Description/Name **“PROCUREMENT OF CARPENTER MATERIAL”**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding*
(*Single Stage One Envelop Procedure*)**
5. Tender Published: **MUET website on 19-03-2015.
SPPRA website under Serial # 23296 on 20-03-2015
Daily Ibrat & Daily Express on 20-03-2015
Daily Dawn on 21-03-2015**
6. Total Bid documents Sold **05**
7. Total Bids Received: **05**
8. Bid Opening date: **09-04-2015**
9. No. of Bid technically qualified **05**
(if applicable):
10. Bid(s) Rejected: **00**

11. 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 Jawed Trading Cr Kar.	178,571	1 st Lowest	0.45 M	Accepted as per lowest bid on item rate basis.	As per comparative statement. Copy attached
2.	M/s S.S. Trad. Co. Hyd	61,479	2 nd Lowest			
3.	M/s Shohby Trad. Hyd	51,966	3 rd Lowest			
4.	M/s M.A. Ent. Hyd	3,600	4 th Lowest			
	Total Cost	295,616		34 % Below		


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
Mehran Uni. of E.T. Jamshoro


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Mehran Uni. of E.T. Jamshoro


Engr. Qamar-ul-Hassan Memon
Project Director
University of Sindh

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT-Tender Opened on 09-04-2015
"For The Procurement of Carpenter Material"

Sr.	Description	Unit	Qty	M/s J. T. C.	M/s M.A.	M/s S.S.	M/s Sh. Tr.	M/s NM.	Amount	
				Kar	Ent Hyd	T.Co Hyd	Hyd	G.T. Hyd		
				Rate	Rate	Rate	Rate	Rate		
1	Al-drop 10"-5 soot- Umbrella Mark Quality.	No.	84	233.00	316.00	405.00	158.00	485.00	13,272	
2	Chapko kundha 5" Umbrella Mark Quality.	Pkt.	12	453.00	84.00 Local China	648.00	32.00 Local China	684.00	5,436	
3	Cut Screw ¾" (No-6) Adamjee	Pkt.	5	209.00	120.00	108.00	95.00	648.00	475	
4	Cut Screw 1" (No-6) Adamjee	Pkt.	12	224.00	190.00	128.25	95.00	834.00	1,140	
5	Glue (½ kg Jar)Moveleth	No.	24	166.00	150.00	189.00	180.00	150.00	3,600	
6	Handle 5" Umbrella Mark Quality	No.	60	38.00	60.00	33.75	25.00	54.00	1,500	
7	Hinjess 3" Umbrella Mark Quality	No.	36	32.00	50.00	27.00	19.00	35.00	684	
8	Hard Board (8×4)' 1 Soot. Water Proof. Lasani	No.	12	490.00	565.00	492.75	470.00	695.00	5,640	
9	Hard Board (8×4)' 2 Soot. Water Proof. Lasani	No.	36	690.00	790.00	742.50	2,290.00	930.00	24,840	
10	Hard Board (8×4)' ¾" Water Proof. Lasani	No.	12	2,136.7	2,690.00	3,037.50	2,290.00	2,800.00	25,640	
11	Nail 1½" (No-17)-¼ kg in plastic packing. Superior Quality	Kg.	3	192.00	280.00	243.00	200.00	260.00	576	
12	Nail 1½" (No-14)-¼ kg in plastic packing. Superior Quality	Kg.	2	177.00	280.00	243.00	190.00	260.00	354	
13	Nail 1" (No-14)-¼ kg in plastic packing. Superior Quality	Kg.	2	177.00	280.00	243.00	190.00	260.00	354	
14	Nail 1" (No-17)-¼ kg in plastic packing. Superior Quality	Kg.	3	189.00	280.00	243.00	200.00	260.00	567	
15	Nail 2½" (No-12)-¼ kg in plastic packing. Superior Quality	Kg.	2	211.00	280.00	216.00	180.00	250.00	360	
16	Nail 2" (No-14)-¼ kg in plastic packing. Superior Quality	Kg.	2	177.00	280.00	243.00	180.00	260.00	354	
17	Nail 3" (No-12)-¼ kg in plastic packing. Superior Quality	Kg.	2	211.00	280.00	243.00	190.00	250.00	380	
18	Plaster of Paris-15Kg Packing. Superior Quality Diamond made	Bag.	42	583.00	714.00	346.50	280.00	900.00	11,760	
19	Ply Sheet (3x7)" 2 Soot. Water Proof. Masawa made	No.	36	2,960.00	3,100.00	1,620.00	2,000.00	1,668.00	58,320	
20	Screw ¾" (No-05)-Admajee	Pkt.	6	80.00	75.00	67.50	70.00	462.00	405	


Sr.	Description	Unit	Qty	M/s J. T. C.	M/s M.A.	M/s S.S.	M/s Sh. Tr.	M/s NM.	Amount
				Kar	Ent Hyd	T.Co Hyd	Hyd	G.T. Hyd	
				Rate	Rate	Rate	Rate	Rate	
21	Screw 1 1/2" (No-6) Adamjee	Pkt.	6	208.00	210.00	108.00	200.00	744.00	648
22	Screw 1 1/2" (No-7) Adamjee	Pkt.	3	705.00	250.00	135.00	250.00	345.00	405
23	Screw 2" (No-8) Adamjee	Pkt.	2	298.00	310.00	175.50	250.00	214.00	351
24	Shoe Nail 3/4" Superior Quality	Pkt.	2	192.00	235.00	135.00	180.00	168.00	270
25	Silver Sheet 2 1/2" 3-ft wd. 100 Foot/Roll Superior Quality	Roll	25	4,818.00	5,350.00	6,480.00	8,000.00	7,000.00	120,450
26	Solution (1/4 kg) Cementex	No.	48	166.00	550.00	162.00	145.00	580.00	6,960
27	Steel Nail 1 1/2" Taiwan Made	Pkt.	12	208.00	255.00	216.00	190.00	275.00	2,280
28	Steel Nail 1" Taiwan Made	Pkt.	12	205.00	255.00	216.00	200.00	275.00	2,400
29	Steel Nail 2 1/2" Taiwan Made	Pkt.	5	208.00	255.00	216.00	195.00	275.00	975
30	Steel Nail 2" Taiwan Made	Pkt.	12	205.00	255.00	216.00	195.00	275.00	2,340
31	Steel Nail 3" Taiwan Made	Pkt.	5	304.00	255.00	216.00	260.00	275.00	1,080
32	Tower Bolt 6" One piece rod. Umbrella Mark	No.	24	56.00 Local China	105.00	135.00	75.00	100.00	1,800
Total Cost									295,616


M/s Jawed Trading Cor. Karachi
M/s M.A. Ent: Hyderabad
M/s S.S. Trading Co. Hyd
M/s Shohby Traders, Hyderabad
M/s New Max General Tech: Hyd

M/s J.T.C. Kar
M/s M.A. Ent
M/s S.S.T. Co
M/s Sh. Tr. Co.
M/s N M. G.T. Hyd
Total Cost

Amount	Serial Number
178,571	2,9,10,11,12,13,14,16,25
3,600	5
61,479	19,20,21,22,23,24
51,966	1,3,4,6,7,8,15,17,18,26,27,28,29,30,32
-	
295,616	


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Munir A. Shaikh
Director Finance,
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Project Director
(University of Sindh)

ATTENDANCE SHEET OF BIDDERS

Tender Reference : DD(Proc.)/MUET/JAM/-71 Dated 18th March, 2015
 Item Number- : 01-One-Supply of Stationary Items
 Procuring Agency : Mehran University of Engineering & Technology, Jamshoro
 Tender Advertised : Website: MUET on 19-March-2015
 SPPRA @ Serial # 23296 on 20-March-2015
 Newspaper (Daily Ibrat & Express on 20-3-15 DAWN-21-3-15)

The Tender documents were issued up to 08th April, 2014. The deadline of submission bids was 09-04-15 @11:00am; accordingly bids were opened on 09-04-15 @11:30am. The following suppliers/bidders have purchased the document and participated for the same: the estimated cost was 1.6(M)

Sr.	Name of the Bidder	Offered Price	Sign
01	M/s Ali Husnain, P. & P. (G.O.S.) Hyderabad.	2,022,735/-	
02	M/s Habib Enterprises, Hyderabad.	2,345,685/-	
03	M/s Jawed Trading Corporation. Karachi	1,700,868/-	
04	M/s Shabir Enterprises, Karachi.	1,846,138/-	
05	M/s Shan P & P, (G.O.S.) Hyderabad (03 items only)	1,316,750/-	
06	M/s Pixel Pocket, Hyderabad	Absent.	Absent.
07	M/s New Shoaib Kitab Ghar, Hyderabad	1,632,994/-	M. Shoaib
08			
09			

Total Bids Sold 07. Total Bids Received 06 (Sin).

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 MUET, Jamshoro

Engr. Qamar-ul-Hassan Memon
 Project Director
 (University of Sindh)

ATTENDANCE SHEET OF BIDDERS

Tender Reference : DD(Proc.)/MUET/JAM/-71 Dated 18th March, 2015
Item Number- : 02-Two-Supply of Printing Items
Procuring Agency : Mehran University of Engineering & Technology, Jamshoro
Tender Advertised : Website: MUET on 19-March-2015
SPPRA @ Serial # 23296 on 20-March-2015
Newspaper (Daily Ibrat & Express on 20-3-15 DAWN-21-3-15)

The Tender documents were issued up to 08th April, 2014. The deadline of submission bids was 09-04-15 @11:00am; accordingly bids were opened on 09-04-15 @11:30am. The following suppliers/bidders have purchase the document and participated for the same: - the estimated cost was 0.35(M)

Sr.	Name of the Bidder	Offered Price	Sign
01	M/s Times Press Pvt. Ltd, Karachi	Absent.	Absent
02	M/s Ali Husnain, P. & P. (G.O.S.) Hyderabad.	280,150/-	
03	M/s Habib Enterprises, Hyderabad.	355,804/-	
X 04	M/s Shan P & P, (G.O.S.) Hyderabad	Absent.	Absent.
05	M/s New Shoaib Kitab Ghar, Hyderabad	242880/-	M.S/oaib
06			
07			
08			
09			

Total Bids Sold 05 Total Bids Received 03 Nos.

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MUET, Jamshoro

Engr. Munir A. Shaikh
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MUET, Jamshoro

Engr. Qamar-ul-Hassan Memon
Project Director
(University of Sindh)

ATTENDANCE SHEET OF BIDDERS

Tender Reference : **DD(Proc.)/MUET/JAM/-71 Dated 18th March, 2015**
 Item Number- : **04-Four-Supply of Electric Material**
 Procuring Agency : **Mehran University of Engineering & Technology, Jamshoro**
 Tender Advertised : *Website:* MUET on 19-March-2015
 SPPRA @ Serial # 23296 on 20-March-2015
Newspaper (Daily Ibrat & Express on 20-3-15 DAWN-21-3-15)

The Tender documents were *issued up to 08th April, 2014. The deadline of submission bids wa*
 09-04-15 @11:00am; *accordingly bids were opened on 09-04-15 @11:30am*
 The following suppliers/bidders have purchase the document and participated for the same:
the estimated cost was 0.7(M)

Sr.	Name of the Bidder	Offered Price	Sign
01	M/s Transworld Enterprise, Karachi	837,911/-	
02	M/s Jawed Trading Cor. Karachi	666,165/-	
03	M/s M.A. Enterprise, Hyderabad	999,084/-	
04	M/s S.S. Trading Company, Hyderabad	913,045/-	
05	M/s Shohby Traders, Hyderabad	660,409/-	
06	M/s ANI Trading Company, Hyderabad	713,703/-	
07			
08			
09			

Total Bids Sold 06 Total Bids Received 06 (Sim).

Abdul Ghafoor Kandhir
 Deputy Director (Procurement)
 MUET, Jamshoro





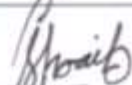
Engr. Munir A. Shaikh
 Director Finance,
 MUET, Jamshoro

Engr. Qamar-ul-Hassan Memon
 Project Director
 (University of Sindh)

ATTENDANCE SHEET OF BIDDERS

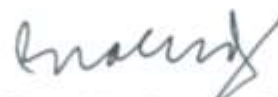
Tender Reference : DD(Proc.)/MUET/JAM/-71 Dated 18th March, 2015
 Item Number- : 05-Five-Supply of Plumbing Material
 Procuring Agency : Mehran University of Engineering & Technology, Jamshoro
 Tender Advertised : Website: MUET on 19-March-2015
 SPPRA @ Serial # 23296 on 20-March-2015
 Newspaper (Daily Ibrat & Express on 20-3-15 DAWN-21-3-15)

The Tender documents were issued up to 08th April, 2014. The deadline of submission bids was 09-04-15 @11:00am; accordingly bids were opened on 09-04-15 @11:30am. The following suppliers/bidders have purchase the document and participated for the same: - the estimated cost was 0.4 (M)

Sr.	Name of the Bidder	Offered Price	Sign
01	M/s Transworld Enterprise, Karachi	671,664/-	
02	M/s Jawed Trading Cor. Karachi	470,092/-	
03	M/s M.A. Enterprise, Hyderabad	397,668/-	
04	M/s S.S. Trading Company, Hyderabad	553,954/-	
05	M/s Shohby Traders, Hyderabad	429,872/-	
06			
07			

Total Bids Sold 05 Total Bids Received 05 (five)


 Abdul Ghafoor Kandhir
 Deputy Director (Procurement)
 MUET, Jamshoro


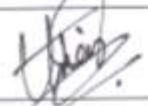

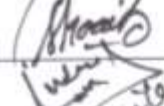
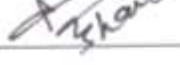

 Engr. Munir A. Shaikh
 Director Finance,
 MUET, Jamshoro


 Engr. Qamar-ul-Hassan Memon
 Project Director
 (University of Sindh)

ATTENDANCE SHEET OF BIDDERS


Tender Reference : DD(Proc.)/MUET/JAM/-71 Dated 18th March, 2015
 Item Number- : 06-Six-Supply of Carpenter Material
 Procuring Agency : Mehran University of Engineering & Technology, Jamshoro
 Tender Advertised : Website: MUET on 19-March-2015
 SPPRA @ Serial # 23296 on 20-March-2015
 Newspaper (Daily Ibrat & Express on 20-3-15 DAWN-21-3-15)

The Tender documents were issued up to 08th April, 2014. The deadline of submission bids was 09-04-15 @11:00am; accordingly bids were opened on 09-04-15 @11:30am. The following suppliers/bidders have purchase the document and participated for the same: - the estimated cost was 0.45(M)

Sr.	Name of the Bidder	Offered Price	Sign
01	M/s Jawed Trading Cor. Karachi	371,173/-	
02	M/s M.A. Enterprise, Hyderabad	430,950/-	
03	M/s S.S. Trading Company, Hyderabad	382,995/-	
04	M/s Shohby Traders, Hyderabad	396,597/-	
05	M/s New Max General Technologies, Hyderabad	441,784/-	
06			
07			

Total Bids Sold 05 Total Bids Received 05 (Five).


Abdul Ghafoor Kandhir
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 MUET, Jamshoro


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