



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

Ref. No.: D.D.(Proc.)/MUET/JAM-36  
Dated: 22-February-2016.

**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: BID EVALUATION REPORT FOR THE PROCUREMENT OF  
PRINTING ITEMS, ELECTRIC MATERIAL AND HARDWARE MATERIAL  
FOR THE MUET JAMSHORO.**

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Dear Sir,

With reference to tender No. DD(Proc.)/MUET/JAM/-13 dated 27-01-2016 on the subject<sup>sk: 1, 2 & 3.</sup> please find enclosed herewith *Minutes of Meeting, bidders qualification report, bid evaluation report, comparative statement, attendance sheet of members and bidders* 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.

  
**Nadeem Soomro**  
*Deputy Director (Procurement)*

C.C. to:

1. Director I.C.P.C.
2. All Bidders.
3. Tender File.



**MINUTES OF THE BID OPENING COMMITTEE MEETING.**

Tender Reference : DD(Proc.)/MUET/JAM/-13 Dated 27<sup>th</sup> January, 2016: **St: #1**  
Procuring Agency : Mehran University of Engineering & Technology, Jamshoro  
Tender Advertised : Website: MUET on 28-Jan-2016  
SPPRA @ Serial # 26320 on 29-Jan-2016

The Meeting of Committee for the procurement of printing items for the Mehran University was held on 18-Feb-16 at 11:30pm in the office of Director Finance.

The following members have attended the bid opening meeting:

- |                                |                                 |
|--------------------------------|---------------------------------|
| 1. Engr. Qamar-ul-Hassan Memon | Project Director, Uni. Of Sindh |
| 2. Mr. Mushtaque Ahmed Panhwer | Purchase & Store Officer        |
| 3. Nadeem Soomro               | Deputy Director (Procurement)   |

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

**ITEM 01: PROCUREMENT OF PRINTING ITEMS.**

The Undersigned informed the committee members that the sealed bids were invited with the approval of Competent Authority *on item rate basis* as per SPP Rules 2010. He further brief that the bids were issued from 02-02-2016 to 17-02-2016 and the deadline for bid submission was 18-02-2016 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The bidders attendance sheet were presented to committee members, showing the names of prospective suppliers who purchased the bids and submitted duly filled (total bids sold-04 and recieved 04 Nos)-copy attached.

Accordingly, the sealed bids were opened on 18-02-2016 at 11:30am in the presence of all members, Project Director-University of Sindh, Deputy Director (Procurement), Purchase & Store Officer, 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 document, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with vote of thanks to all members.

*Mushtaque Ahmed Panhwer*  
Purchase & Store Officer

*Nadeem Soomro*  
Deputy Director  
(Procurement)  
Mehran University of  
Engg. & Tech: Jamshoro.




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*Qamar-ul-Hassan Memon*  
PROJECT DIRECTOR  
Sindh University Engg: W/Bag  
JAMSHORO,

## ATTENDANCE SHEET OF BIDDERS

Tender Reference : DD(Proc.)/MUET/JAM/-13 Dated 27<sup>th</sup> Jan, 2016, S#:# 01.  
Item Number- : 01-Printing Items  
Procuring Agency : Mehran University of Engineering & Technology, Jamshoro  
Tender Advertised : Website: MUET on 28-Jan-2016  
SPPRA @ Serial # 26320 on 29-Jan-2016

The Tender documents were issued up to 17<sup>th</sup> Feb-2016. The deadline of submission bids was 18-Feb-16 @11:30am; accordingly bids were opened on 18-Feb-16 @ 11:00am. The following suppliers/bidders have purchase the document and participated for the same: -

Sr. #	Firm's Name	Bid Offered	Signature
01	M/s Ali Husnain Printing Process, Hyd	791,970	
02	M/s Pixel Pocket, Hyd.	804,775	
03	M/s New Shoaib Kitab Ghar, Hyd.	791,100	M. Shoaib
04	M/s Allied Printing Process, Hyd.	628,560	

Total Bids Sold 04 Nos. Total Bids Received 04 Nos.

  
Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro

  
Mushtaque A. Panhwar  
Purchase & Store Officer,  
MUET, Jamshoro

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



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

**Bid Evaluation Report**

01	Name of Procuring Agency	Mehran University of Engineering & Technology, <b>Jamshoro</b>
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-13, Dated 27-Jan-2016, Ss: # 01.
03	Tender Description/Name	<b>“Procurement of Printing Items”</b>
04	Method of Procurement	Under SPPRA Rule <i>Open Competitive Bidding</i> (Single Stage One Envelop Procedure)
05	Tender Published	MUET website on 28-Jan-2016 SPPRA website under Serial # 26320 on 29-Jan-2016
06	Total Bid documents Sold	04
07	Total Bids Received:	04
08	Bid Opening date:	18-Feb-2016
09	No. of Bid technically qualified (if applicable)	04
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 Printing Press	780,780/-	0.80(M) Inclusive of tax	2.40 % below	Accepted as per lowest bid on item rate basis.	
2.	M/s Ali Husnain Printing Press					
3.	M/s Pixel Pkt Printing Press					
4.	M/s Allied Printing Press					

  
**Nadeem Soomro**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Mr. Mushtaq Ahmed Panhwer**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro

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



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

**COMPARATIVE STATEMENT**

"For The Procurement of Printing Items"

Tender opened on 18.Feb.2016

Sr. #	Items	Unit	Qty.	Specification	M/s Allied Pr	M/s New Shouib	M/s Ali H	M/s Pixel P	Amount
					Rate	Rate	Rate	Rate	
1	Attendance Reg-Students	No.	500	Cover Print-Logo, Name & Mission statement. Size: (13x17) w x h) Paper: Wigan (Indonesia) Pages: 100 Leave / 20 Pages. Packing: 25	102.50	102.50	<b>102.00</b>	106.00	51,000
2	Envelops printed 9x4	No.	5,000	Printed with Logo and Name Size: (9x4) w x h) Paper: Wigan (Indonesia) Packing: 25 envelopes in one Set	1.75	1.80	<b>1.70</b>	1.90	8,500
3	Envelops printed-11x5	No.	8,000	Printed with Logo and Name Size: (11x5) w x h) Paper: Wigan (Indonesia) Packing: 25 envelopes in one Set	2.75	2.80	<b>2.72</b>	3.00	21,760
4	Envelops printed-15x11	No.	11,000	Printed with Logo and Name Size: (15x11) w x h) Paper: Wigan (Indonesia) Packing: 25 envelopes in one Set	<b>5.96</b>	6.10	6.25	6.25	65,560
5	Envelops printed-A4	No.	5,000	Printed with Logo and Name Size: (12x18) w x h) Paper: Wigan (Indonesia) Packing: 25 envelopes in one Set	<b>4.42</b>	4.75	4.50	4.55	22,100
6	File Cover Kacha with Eyelet	No.	17,000	Cover Print-Logo, Name & Mission statement. Size: (12.5x22) w x h) File card 225gm. Superior quality. Packing: 25/ Set.	7.70	7.85	7.70	<b>7.65</b>	131,050
7	File Cover Pakka with Eyelet	No.	12,000	Cover Print-Logo, Name & Mission statement. Size: (9.5x12.5) w x h) Superior quality. Packing: 25/ Set. File gatra 210gm. Cloth Binding	26.00	<b>25.50</b>	26.00	26.35	306,000
8	Indent Form Pads	Pad	50	Size: (12x10) w x h) Paper: 60g (Indonesia) Pages: 100 Leave / 200 Pages	155.00	158.00	<b>153.00</b>	160.00	7,650
9	Inword Register	No.	25	Cover Print-Logo, Name & Mission statement. Size: (8x12.5) w x h) Binding with 24 Ounce gatra (8x12.5) Paper: 75g (Indonesia) Pages: 200 Leave/400 Page	Note Quoted	460.00	<b>450.00</b>	455.00	11,250
10	Log Book	No.	100	Cover Print-Logo, Name & Mission statement. Size: (8x12.5) w x h) Binding with 24 Ounce gatra (8x12.5) Paper: 75g (Indonesia) Pages: 200 Leave/400 Page	Note Quoted	430.00	<b>425.00</b>	430.00	42,500
11	Note Book	Pad	150	Cover Print-Logo, Name & Mission statement. Size: (7x4.5) w x h) Binding with Art card (7x4.5) Paper: 75 gram (Indonesia) Pages: 50	55.00	55.00	<b>54.40</b>	56.00	8,160
12	Outword Register	No.	100	Cover Print-Logo, Name & Mission statement. Size: (8x12.5) w x h) Binding with 24 Ounce gatra (8x12.5) Paper: 75g (Indonesia) Pages: 200 Leave/400 Page	Note Quoted	430.00	<b>425.00</b>	430.00	42,500
13	Stock Register	No.	150	Cover Print-Logo, Name & Mission statement. Size: (8x12.5) w x h) Binding with 24 Ounce gatra (8x12.5) Paper: 75g (Indonesia) Pages: 200 Leave/400 Page	Note Quoted	430.00	430.00	<b>425.00</b>	63,750
M/s New Shouib KG Printing Press quoted lowest rates for a#7					306,000	Total Amount			<b>780,780</b>
M/s Ali H. Printing Press quoted lowest rates for 1,2,3,8,9,10,11&12					193,320				
M/s Allied printing press quoted lowest rates for 4 & 5					193,800				
M/s Pixel Printing printing press quoted lowest rates for 6 & 13					87,660				
					<b>780,780</b>				

  
Nadeem Soomro  
Deputy Director (Proc.)  
MUET, Jamshoro

  
Mr. Mushtaq Ali P.  
Purchase & Store Officer  
MUET, Jamshoro

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

**BIDDERS QUALIFICATION REPORT**

**TENDER-Procurement of Printing Items**

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, <del>Ss: # of,</del> Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s New Shoaib Printing Press, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant

  
**Nadeem Soomro**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Mr. Mustaqeem Ahmed Panhwar**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro

  
**Engr. Qamar-ul-Hasan Memon**  
Project Director  
University of Sindh

**BIDDERS QUALIFICATION REPORT**

**TENDER-Procurement of Printing Items**

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, <del>Sn # 01</del> , Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Ali Husnain Printing & Process, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant

  
**Nadeem Soomro**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Mr. Mustafa Qasim Panhwer**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro


  
**Engr. Qamar-ul-Hassan Metnon**  
Project Director  
University of Sindh

**BIDDERS QUALIFICATION REPORT**

**TENDER-Procurement of Printing Items**

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S.A.#01, Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Pixel Pocket Printing Press, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant

  
**Nadeem Soomro**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Mr. Mushfiq Ahmed Panhwer**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro

  
**Engr. Qamar-ud-Hassan Memon**  
Project Director  
University of Sindh




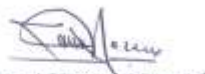
**BIDDERS QUALIFICATION REPORT**

**TENDER-Procurement of Printing Items**

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S#:# 1, Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Allied Printing Press, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant

  
**Naqem Soomro**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Mr. Mushfiq Ahmed Panhwer**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro

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



**MINUTES OF THE BID OPENING COMMITTEE MEETING.**

Tender Reference : **DD(Proc.)/MUET/JAM/-13 Dated 27<sup>th</sup> January, 2016, S# 2,**  
Procuring Agency : **Mehran University of Engineering & Technology, Jamshoro**  
Tender Advertised : *Website:* MUET on 28-Jan-2016  
SPPRA @ Serial # 26320 on 29-Jan-2016

The Meeting of Committee for the procurement of electric material for the Mehran University was held on 18-Feb-16 at 11:30pm in the office of Director Finance.

The following members have attended the bid opening meeting:

- |                                |                                 |
|--------------------------------|---------------------------------|
| 1. Engr. Qamar-ul-Hassan Memon | Project Director, Uni. Of Sindh |
| 2. Mr. Mushtaque Ahmed Panhwer | Purchase & Store Officer        |
| 3. Nadeem Soomro               | Deputy Director (Procurement)   |

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

**ITEM 01: PROCUREMENT OF ELECTRIC MATERIAL.**

The Undersigned informed the committee members that the sealed bids were invited with the approval of Competent Authority *on item rate basis* as per SPP Rules 2010. He further brief that the bids were issued from 02-02-2016 to 17-02-2016 and the deadline for bid submission was 18-02-2016 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The bidders attendance sheet were presented to committee members, showing the names of prospective suppliers who purchased the bids and submitted duly filled(total bids sold-03 and recieved 03 Nos)-copy attached.

Accordingly, the sealed bids were opened on 18-02-2016 at 11:30am in the presence of all members, Project Director-University of Sindh, Deputy Director (Procurement), Purchase & Store Officer, 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 document, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with vote of thanks to all members.

*Mushtaque Ahmed Panhwer*  
Purchase & Store Officer




*Nadeem Soomro*  
Deputy Director  
(Procurement)  
Mehran University of  
Engg. & Tech: Jamshoro

*Qamar-ul-Hassan Memon*  
PROJECT DIRECTOR  
Sindh University Engg. Wing  
JAMSHORO

## ATTENDANCE SHEET OF BIDDERS

- Tender Reference : DD(Proc.)/MUET/JAM/-13 Dated 27<sup>th</sup> Jan, 2016, S#02,  
 Item Number- : 02-Electric Material  
 Procuring Agency : Mehran University of Engineering & Technology, Jamshoro  
 Tender Advertised : Website: MUET on 28-Jan-2016  
 SPPRA @ Serial # 26320 on 29-Jan-2016

The Tender documents were issued up to 17<sup>th</sup> Feb-2016. The deadline of submission bids was 18-Feb-16 @11:30am; accordingly bids were opened on 18-Feb-16 @ 11:00am. The following suppliers/bidders have purchase the document and participated for the same: -

Sr. #	Firm's Name	Bid Offered	Signature
01	M/s Dania Enterprises, Karachi	847,494	
02	M/s M.A Enterprises, Hyd.	883,198	
03	M/s S.S. Trading Co. Hyd.	930,406	

Total Bids Sold 03 Nos. Total Bids Received 03 Nos.

  
**Nadeem Soomro**  
 Deputy Director (Procurement)  
 MUET, Jamshoro

  
**Mushtaque A. Panhwar**  
 Purchase & Store Officer,  
 MUET, Jamshoro

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



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


**Bid Evaluation Report**

01	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-13, Dated 27-Jan-2016 <del>Sk. # 02</del>
03	Tender Description/Name	"Procurement of Electric Material"
04	Method of Procurement	Under SPPRA Rule <i>Open Competitive Bidding</i> (Single Stage One Envelop Procedure)
05	Tender Published	MUET website on 28-Jan-2016 SPPRA website under Serial # 26320 on 29-Jan-2016
06	Total Bid documents Sold	03
07	Total Bids Received:	03
08	Bid Opening date	18-Feb-2016
09	No. of Bid technically qualified (if applicable)	03
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 M.A. Enterprises	855,047/- As per comparative statement	0.80(M) Inclusive of tax	6.8 % High	Accepted as per lowest bid on item rate basis.	
2.	M/s Danya Enterprises					
3.	M/s S.S. Trading Co.					

  
**Nadeem Soomro**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Mr. Mushbaque Ahmed Panhwer**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro

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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

**COMPARATIVE STATEMENT**

"For The Procurement of Electric Material"

Tender opened on 18.Feb.2016

Sr. #	Items	Unit	Qty.	Specification	M/s Dany Enterprise	M/s M.A. Enterprise	M/s S.S. Trading Co	Amount
					Rate	Rate	Rate	
1	Capacitor	No.	60	3-5 volt and 450VAC Amber	80	75	72	4,291
2	Chowk 40w	No.	200	220v Automatic	210	205	194	38,740
3	China Sheet	No.	100	(2+2) Sogo	373	395	425	37,250
4	China Sheet Socket	No.	120	10 Amp Sogo	48	55	60	5,760
5	China Sheet Switch	No.	120	10 Amp Sogo	48	55	60	5,760
6	Circuit Braker	No.	60	20 Amp Hager-Made in France	410	430	450	24,585
7	Dimmer	No.	100	Size-Plano. Abid	95	90	89	8,940
8	Duct Patti	No.	60	Length-10ft. Size 5"	85	90	82	4,917
9	Fox Light	No.	36	Fox Light Frame with 85w Saver 1-year Warranty Philips	3,450	3,204	3,500	115,326
10	Fox Light	No.	36	Fox Light Frame with 35w Saver 1-year Warranty Philips	1,350	1,147	1,500	41,303
11	Gitti-Wooden	pkt	50	Square Shape, Superior Quality	30	25	20	1,000
12	Holder	No.	72	2pin Abid	35	40	30	2,146
13	Nut Bolt	pkt	40	1/2-3-16 Adamjee	70	85	80	2,800
14	Piano Socket	No.	300	15 Amp Abid	28	26	24	7,152
15	Piano Switch	No.	500	15 Amp Abid	28	26	24	12,000
16	Power Plug	No.	150	30 Amp Hero	268	270	281	40,230
17	PVC Board	No.	120	Size-(4x4)" Jeka	30	36	45	3,576
18	Safety Bracker	No.	36	20 Amp Mitsubishi	417	500	750	15,019
19	Saver 32w	No.	72	2pin 1-year Warranty Philips	470	462	480	33,257
20	Saver 32w	No.	120	E-27 1-year Warranty Philips	470	462	480	55,428
21	Saver 85w	No.	20	E-27 1-year Warranty Philips	2,086	2,100	2,150	41,720
22	Search Light	No.	48	Complete Sogo	900	900	880	42,240
23	Sheet 4-Hole	No.	36	Size (4.5x7.5)" Superior Quality wood	225	209	200	7,200
24	Sheet 8-Hole	No.	24	Size (8.5x10.5)" Superior Quality wood	270	280	250	6,000
25	Sheet 5-Hole	No.	60	Size (4x7)" Superior Quality wood	260	300	250	15,000
26	Starter 10s	No.	500	Philips	31	30	27	13,410
27	Starter 4-22S2-		100	Philips	33	35	30	2,980
28	Tape Osaka	No.	120	Osaka	29.00	27	26	3,120
29	Tube Light	No.	500	36w Philips	128	130	141	64,070
30	Tube Patti	No.	250	Osaka	186	200	215	46,563
31	Universal	No.	150	10 Amp Hero	134	140	165	20,115
32	Wire 1/29	Coil	10	Pakistan Cable	799	750	800	7,500
33	Wire 23/76	Coil	9	Flate-Pakistan Cable	1,890	1,750	1,810	15,750
34	Wire 3-29	Coil	12	Pakistan Cable	2,495	2,450	2,480	29,400
35	Wire 7/29	Coil	14	Pakistan Cable	5,499	5,450	5,500	76,300



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

**COMPARATIVE STATEMENT**

"For The Procurement of Electric Material"

**Tender opened on 18.Feb.2016**

Sr. #	Items	Unit	Qty.	Specification	M/s Danyu Enterprise	M/s M.A. Enterprise	M/s S.S. Trading Co	Amount
					Rate	Rate	Rate	
36	Wire Clip	Pkt.	20	5mm-Made in Taiwan	100	<b>90</b>	93	1,800
37	Wire Clip	Pkt.	10	6mm-Made in Taiwan	130	<b>110</b>	120	1,100
38	Wire Clip	Pkt.	10	7mm-Made in Taiwan	150	<b>130</b>	135	1,300
							<b>Total Amount</b>	<b>855,047</b>

\*N.Q.-Note Quoted

M/s M.A Enterprises has quoted lowest rates for 9,10,19,20,32,33,34,35,36,37 & 38

378,463

M/s Danyu Enterprises has quoted lowest rates for 3,4,5,6,13,16,17,18,21,29,30&31


307,448

M/s SS Tr Co has quoted lowest rates for 1,2,7,8,11,12,14,15,22,23,24,25,26,27&28

169,136

**855,047**

  
**Nadeem Soomro**  
 Deputy Director (Proc.)  
 MUET, Jamshoro

  
**Mr. Mushtaq Ahmed P.**  
 Purchase & Store Officer  
 MUET, Jamshoro


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

**BIDDERS QUALIFICATION REPORT**

**TENDER-Procurement of Electric Material**

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S#02- Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s S.S. Trading Company, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant

  
Nadeem Soomro  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
Mr. Mushtaque Ahmed Panhwer  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro

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

## BIDDERS QUALIFICATION REPORT

### TENDER-Procurement of Electric Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, Ss. #02- Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Danya Enterprises, Karachi.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant

  
**Nadeem Soomro**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Mr. Mushtaq Ahmed Panhwer**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro

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

## BIDDERS QUALIFICATION REPORT

### TENDER-Procurement of Electric Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S# 02. Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s M.A. Enterprises, Karachi
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document,	Submitted
9	Earnest money(3%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant



**Nadeem Soomro**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro



**Mr. Mushtaque Ahmed Panhwer**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro



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



### MINUTES OF THE BID OPENING COMMITTEE MEETING.

Tender Reference : DD(Proc.)/MUET/JAM/-13 Dated 27<sup>th</sup> January, 2016 Sx# 3.  
Procuring Agency : Mehran University of Engineering & Technology, Jamshoro  
Tender Advertised : Website: MUET on 28-Jan-2016  
SPPRA @ Serial # 26320 on 29-Jan-2016

The Meeting of Committee for the procurement of hardware material for the Mehran University was held on 18-Feb-16 at 11:30pm in the office of Director Finance.

The following members have attended the bid opening meeting:

1. Engr. Qamar-ul-Hassan Memon Project Director, Uni. Of Sindh
2. Mr. Mushtaque Ahmed Panhwer Purchase & Store Officer
3. Nadeem Soomro Deputy Director (Procurement)

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

#### ITEM 01: PROCUREMENT OF HARDWARE MATERIAL.

The Undersigned informed the committee members that the sealed bids were invited with the approval of Competent Authority *on item rate basis* as per SPP Rules 2010. He further brief that the bids were issued from 02-02-2016 to 17-02-2016 and the deadline for bid submission was 18-02-2016 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The bidders attendance sheet were presented to committee memebers, showing the names of prospective suppliers who purchased the bids and submitted duly filled(total bids sold-03 and recieved 03 Nos)-copy attached.

Accordingly, the sealed bids were opened on 18-02-2016 at 11:30am in the presence of all members, Project Director-University of Sindh, Deputy Director (Procurement), Purchase & Store Officer, 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 document, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with vote of thanks to all members.

*Mushtaque Ahmed Panhwer*  
Purchase & Store Officer

*Nadeem Soomro*  
Deputy Director  
(Procurement)  
Mehran University of  
Engg: & Tech: Jamshoro.

Page 1 of 1




*Qamar-ul-Hassan Memon*  
PROJECT DIRECTOR  
Sindh University Engg: Wias  
JAMSHORO.



## ATTENDANCE SHEET OF BIDDERS

Tender Reference : DD(Proc.)/MUET/JAM/-13 Dated 27<sup>th</sup> Jan, 2016, S# 03 .  
Item Number- : 03-Hardware Material  
Procuring Agency : Mehran University of Engineering & Technology, Jamshoro  
Tender Advertised : Website: MUET on 28-Jan-2016  
SPPRA @ Serial # 26320 on 29-Jan-2016

The Tender documents were issued up to 17<sup>th</sup> Feb-2016. The deadline of submission bids was 18-Feb-16 @11:30am; accordingly bids were opened on 18-Feb-16 @ 11:00am. The following suppliers/bidders have purchase the document and participated for the same: -

Sr. #	Firm's Name	Bid Offered	Signature
01	M/s Dania Enterprises, Karachi	487,150	
02	M/s M.A Enterprises, Hyd.	497,572	
03	M/s S.S. Trading Co. Hyd.	471,824	

Total Bids Sold 03 Nos. Total Bids Received 03 Nos.

  
Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro

  
Mushtaq A. Panhwar  
Purchase & Store Officer,  
MUET, Jamshoro

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



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


**Bid Evaluation Report**

01	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-13, Dated 27-Jan-2016 <del>SN #03</del>
03	Tender Description/Name	"Procurement of Hardware Material"
04	Method of Procurement	Under SPPRA Rule <i>Open Competitive Bidding</i> (Single Stage One Envelop Procedure)
05	Tender Published	MUET website on 28-Jan-2016 SPPRA website under Serial # 26320 on 29-Jan-2016
06	Total Bid documents Sold	03
07	Total Bids Received:	03
08	Bid Opening date	18-Feb-2016
09	No. of Bid technically qualified (if applicable)	03
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 S.S. Trading Co.	463,888/- As per comparative statement	0.47(M) Inclusive of tax	1.3 % Below	Accepted as per lowest bid on item rate basis.	
2.	M/s Danya Enterprises					
3.	M/s M.A. Enterprises					

  
**Nadeem Soomro**  
Deputy Director (Procurement)  
Mehran Uni. of E.T. Jamshoro

  
**Mr. Mustafizur Ahmed Panhwer**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro

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

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

**COMPARATIVE STATEMENT**

"For The Procurement of Hardware Material"

Tender opened on 18.Feb.2016

Sr. n	Items	Unit	Qty.	Specification	M/s Danyu Enterprise	M/s M.A. Enterprise	M/s S.S. Trading Co	Amount
					Rate	Rate	Rate	
1	Cut Screw 3/4"	Pkt.	24	(No-6) Adamjee	128	120	150	2,880
2	Cut Screw 1"	Pkt.	24	(No-6) Adamjee	153	152	180	3,648
3	Jali 4'	Roll	24	100foot roll-Pakistan 12x56	5,950	6,500	5,800	139,200
4	Glue	No.	48	(1/2 kg Jar) Moveleth	330	290	350	13,920
5	Handle 5"	No.	180	M. Nazir	45	38	32	5,760
6	Hard Board (8x4)'	No.	36	2 Soot. Water Proof Lasani	840	950	1,250	30,240
7	Hard Board (8x4)'	No.	24	3/4" Water Proof. Lasani	3,280	3,450	3,300	78,720
8	Hinjess 6-foot 3/4"	No.	24	Umbrella	139	145	136	3,264
9	Nail 3/4" (No-17)	kg	10	3/4 kg pkt. China	259	240	225	2,250
10	Nail 1 1/2" (No-17)	Kg	10	3/4 kg pkt. China	259	240	225	2,250
11	Nail 1 1/2" (No-14)	Kg	10	3/4 kg pkt. China	269	240	260	2,400
12	Nail 1" (No-14)	Kg	10	3/4 kg pkt. China	269	240	260	2,400
13	Nail 1" (No-17)	Kg	10	3/4 kg pkt. China	269	290	260	2,600
14	Nail 2 1/2" (No-12)	Kg	10	3/4 kg pkt. China	269	240	280	2,400
15	Nail 2" (No-14)	Kg	10	3/4 kg pkt. China	269	240	280	2,400
16	Plaster of paris	Bag	80	135kg packing superior quality Diamond made	350	385	380	30,800
17	Ply Sheet (4x8)	No.	30	1-Soot-Masawa water proof	1,190	1,100	1,072	32,160
18	Ply Sheet (4x8)	No.	36	2-Soot-Masawa water proof	1,900	1,850	1,840	66,240
19	Screw 3/4"(No-05)	Pkt.	24	Adamjee	181	80	72	1,728
20	Screw 1 1/2"(No-06)	Pkt.	24	Adamjee	180	166	112	2,688
21	Screw 1 1/2"(No-07)	Pkt.	36	Adamjee	180	140	136	4,896
22	Screw 1"(No-05)	Pkt.	24	Adamjee	180	95	88	2,112
23	Screw 2"(No-08)	pkt	12	Adamjee	220	200	195	2,340
24	Shoe Nail 3/4"	pkt	24	Adamjee	115	130	100	2,400
25	Steel Nail 1 1/2"	pkt	12	500 Gram Taiwan Made	224	240	260	2,688
26	Steel Nail 1"	pkt	24	500 Gram Taiwan Made	224	240	260	5,376
27	Steel Nail 2 1/2"	pkt	12	500 Gram Taiwan Made	224	240	260	2,688
28	Steel Nail 2"	pkt	12	500 Gram Taiwan Made	224	240	260	2,688
29	Steel Nail 3"	pkt	12	500 Gram Taiwan Made	224	240	260	2,688
30	Steel Nail 4"	pkt	12	500 Gram Taiwan Made	224	240	260	2,688
31	Tower Bolt 4"	No.	48	M. Nazir	50	65	40	1,920
32	Tower Bolt 6"	No.	48	M. Nazir	95	85	72	3,456
<b>Total Amount</b>								<b>463,888</b>

\*N.Q -Note Quoted

M/s SS Tr Co has quoted lowest rates for 3,5,8,9,10,13,17,18,19,20,21,22,23,24,31&32

M/s Dania Enterprises has quoted lowest rates for 6,7,25,26,27,28,29&30

M/s M.A Enterprises has quoted lowest rates for 1,4,11,12,14,15 & 16


275,264


127,776

60,848

**463,888**

  
Nadeem Soomro  
Deputy Director (Proc.)  
MUET, Jamshoro

  
Mr. M. Umme Ahmed P.  
Purchase & Store Officer  
MUET, Jamshoro

  
Engr. Qamar-ul-Hasan M.  
Project Director  
(University of Sindh)

## BIDDERS QUALIFICATION REPORT

### TENDER-Procurement of Hardware Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S4# 03. Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s M.A. Enterprises, Karachi
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant



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



**Mr. Mushtaq Ahmed Panhwer**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro



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



## BIDDERS QUALIFICATION REPORT

### TENDER-Procurement of Hardware Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S. #03 Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s S.S. Trading Company, Hyd.
5	Registration with Income Tax Department	Yes
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Mehran Uni. of E.T. Jamshoro



**Mr. Mushfiq Ahmed Panhwer**  
Purchase & Store Officer  
Mehran Uni. of E.T. Jamshoro



**Engr. Qamar-ul-Hassan Mehmood**  
Project Director  
University of Sindh



## BIDDERS QUALIFICATION REPORT

### TENDER-Procurement of Hardware Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S# 03 Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Danya Enterprises, Karachi.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
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Engr. Qamar-ul-Hassan Azeem  
Project Director  
University of Sindh