



# MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

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ISO 2001:2008  
CERTIFIED

DEPUTY DIRECTOR  
(Procurement)

“SAY NO TO CORRUPTION”

No. & Dated: DD(Proc.)/MUET/JAM/- 113, 09-10-2020

## NOTICE INVITING TENDERS

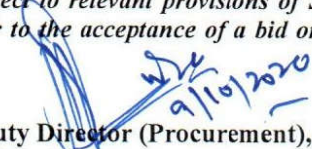
All the interested Contractors / Firms / Parties / Suppliers, Manufacturers and Sole Distributors meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council as the case may be and not black listed in any procuring agency or authority, are invited to participate in full / item rate tender for the following works:

S#	Name of Work	Estimated Cost	Tender Fee	Completion Time	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
1.	Repair of Lavatory Block near Room #: 81, 67, 26 and Replacement of Drainage Line at Sachal Sarmast Hostel of MUET, Jamshoro.	1.243 (M)	1,000	03 Months	5%	13-10-2020 To 28-10-2020	29-10-2020 upto 10.30 A.M	Executive Engineer (Maintenance)
2.	C.C. Topping & Chemical Roof Treatment at Institute of Water Resource Engineering & Management at MUET, Jamshoro.	1.293 (M)	1,000	03 Months	5%	13-10-2020 To 28-10-2020	29-10-2020 upto 10.30 A.M	Executive Engineer (Maintenance)
3.	Removing of old Iron Windows & Fixing Aluminum Windows in the class rooms of Metallurgy & Materials Engineering Department at MUET, Jamshoro.	1.288 (M)	1,000	03 Months	5%	13-10-2020 To 28-10-2020	29-10-2020 upto 10.30 A.M	Executive Engineer (Maintenance)
4.	Procurement of Electric Items at MUET, Jamshoro (Re-invited).	1.00 (M)	1,000	01 Month	5%	13-10-2020 To 28-10-2020	29-10-2020 upto 12.00 Noon	Purchase & Store Officer
5.	Purchase of Consumables for Smart ID Card Printer, Lanyards and Card Holders at MUET, Jamshoro.	0.970 (M)	1,000	01 Month	5%	13-10-2020 To 28-10-2020	29-10-2020 upto 01.00 P.M	Deputy Director (Procurement)
6.	Purchase of Permanent Equipment for USPCAS-W at MUET, Jamshoro under HEC Project NRP-9240	0.741 (M)	1,000	02 Months	5%	13-10-2020 To 28-10-2020	29-10-2020 upto 01.00 P.M	Deputy Director (Procurement)

The terms and conditions are given as under:-

- The tender documents can be had from above concerned offices or can be downloaded from SPPRA website i.e. <https://ppms.ppraisindh.gov.pk/PPMS/> and University website [www.muet.edu.pk/tenders-notice](http://www.muet.edu.pk/tenders-notice) on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tenders on prescribed proforma along with earnest money mentioned above of total bid in the form of Pay Order in favour of whom tender was purchased for S.No. 1 to 3 will be opened on the 29-10-2020 @ 11.00 (A.M), for S.No. 4 will be opened on the 29-10-2020 @ 12.30 (P.M) and for S.No. 5 & 6 will be opened on the 29-10-2020 @ 01.30 (P.M) in presence of the representatives, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue. Any Conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
- The Method of Procurement is Single Stage - One Envelope Procedure.
- The Bidders should have atleast 03 years experience of same services in any university or large organization.
- The Bidders should be registered with tax paying agencies which would be verified by concerned agencies.
- The Bidders should have atleast Rs. 3.00 (M) annual turnover of 03 years which would be verified by bank statement.

*The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended 2019) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.*

  
 Deputy Director (Procurement),  
 Mehran University of Engg. & Tech. Jamshoro,  
 Phone No. 022-2109010 Fax: 022-2771403  
 Email: nadeem.soomro@admin.muet.edu.pk

Account Payee Only



**HB**  
JAMSHORO-SINDH UNIVE  
SINDH UNIVERSITY JAMSHORO

HABIB BANK  
جانبی

THE DIRECTOR (A&F) SPPRA KARACHI SINDH PUBLIC PROCUREMENT  
REGULATORY AUTHORITY SPPRA

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or Order

Rupees Five Thousand Only.

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Centralised Cheque Payable Account  
30019903902586

Please do not write below this line.

B.C. No. 23797006

Stationary No: 23797006

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PKR \*\*\*\*\*5,000.00

*[Signature]*

**CHILLI**  
**PA**  
**PA No.**  
**PA # 200665**

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