



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/PS/006

Dated: 06th April, 2012

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

Subject: **BID EVALUATION REPORTS.**

Reference: Mehran University Tender hoisted on SPPRA web site on 24-02-12 at Sr. # 11272
SPPRA Tender ID 6887/2012.

Dear Sir,

With reference to your above tender, please find enclosed Bid Evaluation Reports of Tender for the Procurement of Stationary Items, Printing/Publication Items, Sanitation Items, Split Air Conditioners, Window Air Conditioners, Electric Water Coolers, Electric, Plumbing & Carpenter Materials for the MUET Jamshoro, with request to kindly hoist same on SPPRA website at the earliest. A copy of same has also been hoisted on University's Website.

Best Regards,


Director Finance

Telephone: +92-022-2771442, Fax: +92-022-2772531

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

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/057/02/12 of 21st February, 2012.
3. Tender Description/Name of work/item: Procurement of Stationary items
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 24-02-2012, SPPRA on 24-02-2012 vide SPPRA ID # 6887/2012, Daily Express, Awami Awaz & Ibrat on 2-3-2012, Daily Dawn 3-3-2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 12 (Twelve)
7. Total Bids Received: 06 (Six)
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: 27-03-2012

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.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure-A				
3.	C					
4.	D					


Signatures of the Members of the Committee.

OF ENGINEERING & TECHNOLOGY JAMSHORO
Statement of Stationery Items for 2012

Annexure "A"

Sr. No.	Name of Item	Specification	Qty.	M/s	M/s	M/s	M/s	M/s	M/s	Amount
			Required	N.S.K.G	A.P.C	K.U Entt.	S.P.P	H.R Entt.	S.Entt.	
1	Ball points (Blue & Black & Red)	Piano-Point 0.8mm or equivalent	500 Pkts.	71.4	N.Q	64	67	N.Q	84	32,000
2	Blank Register 70 gms Paper	Containing 300 pages Legal Size off set paper with heavy gatta or equivalent	400 Nos.	119	N.Q	112	234	N.Q	180	44,800
3	Carbon Paper	Superior Quality or equivalent	30 Pkts.	119	N.Q	124	N.Q	N.Q	N.Q	3,570
4	Computer Paper	A ₄ Sized, 80 Grams, Indonesian Original Packing AA, 500 Sheets. or equivalent	1,500 Reams.	494	489	487	504	513	N.Q	730,500
5	Computer Paper	Legal Sized, 80 Grams, Indonesian Original packing AA, 500 Sheets. or equivalent	200 Reams.	594	576	565	587	590	N.Q	113,000
6	Continuos Paper	Size 15x11, Indonesian white paper 80 gms 1000 sheets or equivalent	20 Box	1574	N.Q	1365	1818	N.Q	N.Q	27,300
7	Correction Fluid Pen.	Pelikan / Diato or equivalent	200 Pens	39	N.Q	84	39	N.Q	N.Q	7,800
8	Dusters	Superior Quality or equivalent	600 Nos.	14.99	N.Q	18	19	N.Q	N.Q	8,994
9	Flapper File.	Superior Quality with Rexene folding heavy gatta or equivalent	500 Nos.	27.49	27	18.50	22	N.Q	N.Q	9,250
10	Gem Clips.	Apex, Medium Sized 30 mm & Large Size 50 mm 250 each or equivalent	500 Pkts.	34.50	N.Q	49	24	N.Q	22	11,000
11	High Lighters.	Dollar made (Four Colors) or equivalent	200 Nos.	26.78	N.Q	25	29	N.Q	27	5,000
12	Ink (Blue, Black, Red, & Green)	2oz. Dollar made or equivalent	250 Nos.	17.25	N.Q	18	N.Q	N.Q	18	4,312.50
13	Markers Ordinary.	Permanent, No. 70 & 90, Dollar made or equivalent	150 Nos.	26.78	N.Q	25	N.Q	N.Q	27	3,750
14	Paper Pins.	China made, Three Flower Brand Size No.2 No. 1 Quality or equivalent	200 Nos.	21.50	N.Q	21	N.Q	N.Q	19	3,800
15	Pencil Black.	Piano Classic HB 2 1/2 or equivalent	150 Dozs.	69	N.Q	64	N.Q	N.Q	83	9,600
16	Plastic Paper tray.	Superior Quality or equivalent	150 Nos.	99	N.Q	96	N.Q	N.Q	N.Q	14,400
17	Punching Machine	Heavy Duty, made by SD-H-20 or equiva	150 Nos.	219	N.Q	132	214	N.Q	223	19,800
18	Scissors	Superior Quality of Steel Made Medium Size or equivalent	100 Nos.	N.Q	N.Q	51	N.Q	N.Q	52	5,100
19	Squish Tape	Superior Quality 1" or equivalent	150 Nos.	54.50	N.Q	46	N.Q	N.Q	42	6,300
20	Squish Tape	Superior Quality 2" or equivalent	100 Nos.	107	N.Q	93	N.Q	N.Q	84	8,400
21	Stamp Pad Inks	made by Dollar or equivalent	150 Nos.	28	N.Q	23	N.Q	N.Q	30	3,450
22	Stamp Pad.	made by Lancer, Large sized or equiva	100 Nos.	56	N.Q	53	N.Q	N.Q	63	5,300

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Comparative Statement of Stationery Items for 2012

Sr. No.	Name of Item	Specification	Qty.	M/s	M/s	M/s	M/s	M/s	M/s	Amount
			Required	N.S.K.G	A.P.C	K.U Entt.	S.P.P	H.R Entt.	S.Entt.	
23	Staplar Pin - Dollar	Local made, 24x6 Sized, Super Smooth Made by Dollar or equivalent	500 Pkts.	20.45	N.Q	21	N.Q	N.Q	21	10,225
24	Stapler Machine	Imported Heavy Duty made by SD-C-10 or equivalent	150 Nos.	209	N.Q	159	214	N.Q	233	23,850
25	Stapler Pin Remover	Superior Quality or equivalent	150 Nos.	37.50	N.Q	32	N.Q	N.Q	32	4,800
26	Steel Foot Scale	China made, Superior Quality Thick or equivalent	10 Dozs.	400	N.Q	359	N.Q	N.Q	444	3,590
27	Table Set	Superior Quality Original or equivalent	50 Sets.	749	N.Q	1445	1390	N.Q	1050	37,450
28	Typing Paper	A ₄ Sized, 70 Grams, 500 Sheets or equivalent	200 Reams.	279	N.Q	357	363	N.Q	N.Q	55,800
29	UHU Glue Stick	UHU made in Germani, 21 Gram or equivalent	600 Nos.	109	120	80	94.44	N.Q	112	48,000
30	Waste Paper Basket.	Superior Quality Net Style or equivalent	250 Nos.	59	N.Q	60	209	N.Q	N.Q	14,750
Grand Total										1,275,891.50

Not Quoted (N.Q)

REMARKS

(A) M/s New Shoaib Kitab Ghar, Hyderabad (M/S N.S.K.G, Hyd) has quoted the lowest rates in S.Nos.3, 7, 8, 12, 23, 27, 28, 30, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.142,901.50**

(B) M/s K.U Enterprises, Hyderabad (M/s K.U Entt., Hyd) has quoted the lowest rates in S.Nos., 1, 2, 4, 5, 6, 9, 11, 13, 15, 16, 17, 18, 21, 22, 24, 26, 29, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs1,098,690**

(C) M/s Shaikh Enterprises, Hyderabad (M/s S.Entt., Hyd) has quoted the lowest rates in S.Nos., 10, 14, 19, 20, 25, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.34,300**

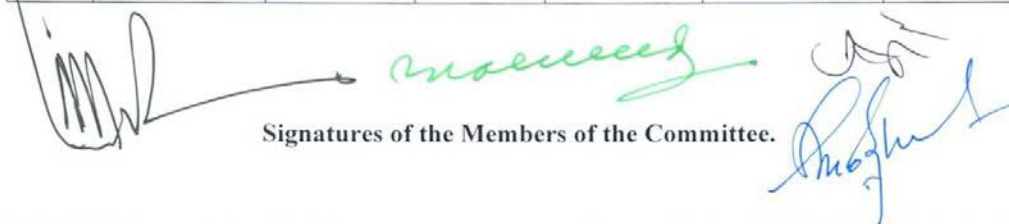
The image shows several handwritten signatures and initials. On the left, there is a large, stylized signature in black ink. To its right, there are several smaller signatures and initials in green and blue ink, including one that appears to be 'Mawad' in green and another in blue.

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/057/02/12 of 21st February, 2012.
3. Tender Description/Name of work/item: Procurement of Printing items
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 24-02-2012, SPPRA on 24-02-2012 vide SPPRA ID # 6887/2012, Daily Express, Awami Awaz & Ibrat on 2-3-2012, Daily Dawn 3-3-2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 06 (Six)
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: 27-03-2012

12. 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.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure- B				
3.	C					
4.	D					



 Signatures of the Members of the Committee.

Annerwa "B"

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Printing Materials for 2012

Sr. No.	Name of Items	Specification.	Qty. Required	M/s N.S.K.G	M/s A.P.C	M/s A.H.P&P.	Amount
1	Attendance Register for Students	20 leaves as per sample on Superior Quality Paper	1,000 Nos.	34.99	24	78	24,000
2	Envelops printed with MUET, Monogram	9x4 Sized, White Off Set 80 gms Thick Paper	25,000 Nos.	1.08	1.17	1.20	27,000
3	Envelops printed with MUET, Monogram	11x5 Sized, White Off Set 80 gms Thick Paper	15,000 Nos.	1.349	1.70	1.70	20,235
4	Envelops printed with MUET, Monogram	11x15 Sized, White Off Set 80 gms Thick Paper	10,000 Nos.	3.49	4.40	4.60	34,900
5	Envelops printed with MUET, Monogram	A ₄ Sized, White Off Set 80 gms Thick Paper	15,000 Nos.	2.60	3.25	3.30	39,000
6	File Cover Kachcha	(As per sample A-4 size Superior Heavy Card with Eyelits)	12,000 Nos.	6.94	6.75	11	81,000
7	File Cover Pakka	(As per sample A-4 size heavy Gatta with Eyelits)	12,000 Nos.	21	27	23	252,000
8	Note Book	80 grms Paper need white with Art Card Cover	300 Nos.	34	70	48	10,200
9	Staff Attendance Register	50 Leaves, Printing on Superior Quality Paper with Pakka Cloth Binding	50 Nos.	149	N.Q	139	6,950
10	Stock Register	400 page Printing on ledger paper pakka cloth binding with Index	100 Nos.	340	N.Q	330	33,000
11	Student Identity Cards	Heavy Card with Heavy Plastic Conver	8,000 Nos.	4.99	5	2.40	19,200
12	Indent Form Pads in Duplicate	100 leaves as per specification for Main Store	100 Nos.	140	N.Q	150	14,000
Grand Total							561,485

Not Quoted (N.Q)

REMARKS

(A) M/s New Shoaib Kitab Ghar, Hyderabad (M/s N.S.K.G, Hyd) has quoted the lowest rates in S.Nos. 2, 3, 4, 5, 7, 8, 12, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.397,335**

(B) M/s Allied Printing Corporation, Hyderabad (M/s A.P.C, Hyd) has quoted the lowest rates in S.Nos. 1, 6., hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.105,000**

(C) M/s Ali Hussnain Process & Printing Services, Hyderabad (M/s A.H.P&P.S,Hyd) has quoted the lowest rates in S.Nos. 9, 10, 11, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.59,150**

(Handwritten signatures and initials)

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/057/02/12 of 21st February, 2012.
3. Tender Description/Name of work/item: Procurement of Sanitation items
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 24-02-2012, SPPRA on 24-02-2012 vide SPPRA ID # 6887/2012, Daily Express, Awami Awaz & Ibrat on 2-3-2012, Daily Dawn 3-3-2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 11 (Eleven)
7. Total Bids Received: 04 (Four)
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: 27-03-2012

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.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure- C				
3.	C					
4.	D					


 Signatures of the Members of the Committee.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

Annexure 'C'

Comparative Statement of General/Cleaning Material for 2012

Sr. No.	Name of Item	Specification	Qty. Required	M/s Al-W.Entt.	M/s A.P.C, Hyd	M/s K.U Entt.	M/s S.Entt.	Amount
1	Air Freshener	Cobra 300 ml. Four colours/ Latest Imported or equivalent	50 Dozs	179	N.Q	168	225	100,800
2	Broom Soft	Superior Quality Large Size	600 Nos.	64	66	57	82	34,200
3	Broom Teeli	700 grams Superior Quality Large Size	2,000 Nos	64	56	42	75	84,000
4	DDT Powder	Tyfon / Finis Company 100 grams pack or equivalent	600 Nos.	38	90	44	39	22,800
5	Duster Cloth White	Superior Quality Cotton Cloth width 1 1/2 wall or equivalent	1,500 Mtrs.	48	53	36	N.Q	54,000
6	Glass for water	Superior Quality - Omroc or equivalent	500 Nos.	38	N.Q	28	N.Q	14,000
7	Hydrochloric Acid	Superior Quality or equivalent	800 Ltrs.	N.Q	26	27	22	17,600
8	Max powder Ultra	500 grams plastic bottle or equivalent	3,500 Nos.	48	N.Q	44	N.Q	154,000
9	Phenyl Ball - Swan Brand	200 grams bag each or equivalent	800 Bags.	N.Q	N.Q	44	N.Q	35,200
10	Plastic Lota	Millat / Mehran Company Crystal Plastic or equivalent	300 Nos.	77	N.Q	50	67	15,000
11	Soap Pamolive / LUX	165 gms Large Sized New Packing or equivalent	80 Dozs	69	N.Q	55	72	52,800
12	Soda Ash - ICI	Superior Quality or equivalent	400 Kgs.	54	60	55	62	21,600
13	Sooti Mop (Pocha)	Imported Quality - Heavy duty or equivalent	800 Nos,	263	225	185	280	148,000
14	Spray Oil	Morteen / Finis / Tyfon Company 600 ml / 815 ml / 850 ml. or equivalent	800 Nos.	277	N.Q	394	N.Q	221,600
15	Spray Gun Bottle	Superior Quality or equivalent	250 Nos.	81	N.Q	58	157	14,500
16	Table Blazer Cloth	Superior Quality (Blue & Green) or equivalent	50 mtrs.	591	N.Q	174	N.Q	8,700
17	Tissue paper - Rose Patel	Roll Type or equivalent	300 Nos.	26	N.Q	25	N.Q	7,500
18	Tissue paper - Rose Patel Perfumed	Large sized pkts or equivalent	50 Dozs	107	N.Q	92	N.Q	55,200
19	Towel Bath size	Superior Quality khayber Delux or equivalent	200 Nos.	299	N.Q	478	225	45,000
20	White Phenyl (Perfumed)	500 ml..Bottle packing,Tyfon/Finis Company, Consantrated or equivalent	4,000 Nos.	132.49	N.Q	118	N.Q	472,000
Grand Total								1,578,500

Not Quoted (N.Q)

REMARKS

(A) M/s Al-Wahab Enterprises, Hyderabad (M/s Al-W.Entt., Hyd) has quoted the lowest rates in S.Nos, 4, 12, 14, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.266,000**

(B) M/s K.U Enterprises, Hyderabad (M/s K.U Entt., Hyd) has quoted the lowest rates in S. Nos., 1, 2, 3, 5, 6, 8, 9, 10, 11, 13, 15, 16, 17, 18, 20, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.1,249,900**

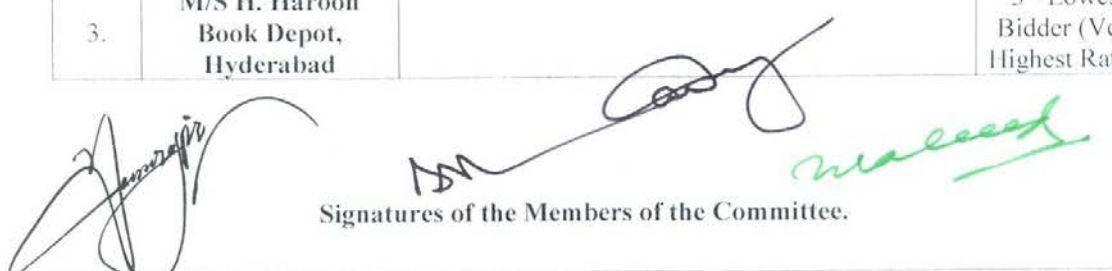
(C) M/s Shaikh Enterprises, Hyderabad (M/s S.Entt., Hyd) has quoted the lowest rates in S.Nos, 7, 19, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.62,600**

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/021/11/2012 Dated: 24-03-2012
3. Tender Description/Name of work/item: PROCUREMENT OF THE PUBLICTION ITEMS
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET Website dated 24-02-2012, SPPRA Websites dated: 24-02-2012, Daily Ibrat dated 2nd March, 2012, Daily Awami Awaz, Hyderabad dated 2nd March, 2012, Daily Express, Karach, dated 3rd Mach, 2012, and daily Dawn, Karach, 2012 (Print & Electronic Media (SPPRA ID No. 6887/2012 & News papers names with dates)
6. Total Bid documents Sold: 04 (Four)
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: 27-03 2012

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 Printers, Hyderabad					1 st Lowest Bidder (Lowest Rates)
2.	M/S Habib Enterprises, Hyderabad					2 nd Lowest Bidder (Highest Rates)
3.	M/S H. Haroon Book Depot, Hyderabad					3 rd Lowest Bidder (Very Highest Rates)
Comparative Statement is Attached						


Signatures of the Members of the Committee.



Mehran University of Engineering & Technology, Jamshoro



COMPARATIVE STATEMENT OF RATES (INCLUDING GENERAL SALES TAX) FOR THE QUARTERLY 'MEHRAN UNIVERSITY RESEARCH JOURNAL OF ENGINEERING & TECHNOLOGY'							
NO.	DESCRIPTIONS	UNIT	CARD/ PAPER QUALITY	QUANTITY REQUIRED PER ISSUE	M/S H. HAROO BOOK DEPOT	M/S HABIB ENTERPRISES	M/S T&Q PRINTERS
1.	Designing, Film Making, Pasting, Plate Making, Color Printing and Lamination of Title Cover [Standard Size]	LUMP-SUM	ART CARD	1000	RS. 29310/-	RS. 29250/-	RS. 29100/-
				1500	RS. 36376/-	RS. 36300/-	RS. 36000/-
				2000	RS. 45620/-	RS. 43600/-	RS. 43200/-
2.	Inside Composing, Film Making and Printing of Research Journal [Standard Size]	PER PAGE	MATT PAPER	1000	RS. 1938/-	RS. 1932/-	RS. 1928/-
				1500	RS. 2828/-	RS. 2824/-	RS. 2816/-
				2000	RS. 2880/-	RS. 2872/-	RS. 2863/-
			OFFSET PAPER	1000	RS. 1212/-	RS. 1208/-	RS. 1191/-
				1500	RS. 1630/-	RS. 1624/-	RS. 1616/-
				2000	RS. 1950/-	RS. 1944/-	RS. 1934/-
3.	Scanning of Figures, Diagrams, Flowcharts, Photographs, etc., Film Making and Printing	PER SQUARE INCH		RS. 16/-	RS. 16/-	RS. 14/-	
4.	Binding Charges	PER COPY		RS. 18/-	RS. 18/-	RS. 16/-	
5.	Reprinting of Research Journal up to 130 Maximum Pages with Title Cover and Binding	PER/ COPY LUMP-SUM	MATT PAPER	300 COPIES	RS. 456/-	RS. 452/-	RS. 448/-
			OFFSET PAPER		RS. 414/-	RS. 408/-	RS. 398/-
6.	Reprinting of Research Journal up to 131-230 Minimum-Maximum Pages with Title Cover and Binding	PER/ COPY LUMP-SUM	MATT PAPER	300 COPIES	RS. 668/-	RS. 658/-	RS. 650/-
			OFFSET PAPER		RS. 492/-	RS. 488/-	RS. 480/-
The lowest bid in Rates (Including General Sales Tax) is made by M/S T&Q Printers, Hyderabad for the printing of quarterly 'Mehran University Research Journal of Engineering & Technology' (Regular and Reprinting Copies of even/every issue).							

SIGNATURE OF THE MEMBERS

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/057/02/12 of 21st February, 2012.
3. Tender Description/Name of work/item: Procurement of Split ACs /Window ACs/ Electric water cooler.
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 24-02-2012, SPPRA on 24-02-2012 vide SPPRA ID # 6887/2012, Daily Express, Awami Awaz & Ibrat on 2-3-2012, Daily Dawn 3-3-2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 06 (Six)
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: 27-03-2012

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.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure- D, E & F				
3.	C					
4.	D					



 Signatures of the Members of the Committee.

Annexure "D"

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Split Air Conditioners

Sr. No.	Name of Items	Specification.	Brand	Qty. Required	M/s Newworld, Hyd	M/s Haier, Khi	M/s A.R.S, Khi
1	Split Air Conditioners	1.0 TON Along with Kit, Bracket & Installation charges	Dawlance	400 Units	37,000	N.Q	36,000
			LG		47,000	N.Q	N.A
			Haier		37,500	39,000	33,500
			Mitsubishi		56,000	N.Q	48,500
			General		63,000	N.Q	N.A
			Or equivalent		N.Q	N.Q	Ascon 47,500
2	Split Air Conditioners	1.5 TON Along with Kit, Bracket & Installation charges	Dawlance	400 Units	48,000	N.Q	43,987
			LG		59,000	N.Q	N.A
			Haier		48,500	49,000	44,952
			Mitsubishi		68,500	N.Q	61,925
			General		90,000	N.Q	89,975
			Or equivalent		N.Q	N.Q	Ascon 64,170
3	Split Air Conditioners	2.0 TON Along with Kit, Bracket & Installation charges	Dawlance	400 Units	57,000	N.Q	56,925
			LG		70,500	N.Q	N.A
			Haier		60,500	62,000	56,925
			Mitsubishi		80,500	N.Q	76,075
			General		N.A	N.Q	108,000
			Or equivalent		N.Q	N.Q	Ascon 79,695
4	Split Air Conditioners	2.5 TON Along with Kit, Bracket & Installation charges	Dawlance	400 Units	N.Q	N.Q	N.A
			LG		N.Q	N.Q	N.A
			Haier		N.Q	N.Q	N.A
			Mitsubishi		N.Q	N.Q	180,000
			General		N.Q	N.Q	170,000
			Or equivalent		N.Q	N.Q	Ascon 122,697

REMARKS

M/s American Refrigeration Services, Karachi (M/s A.R.S, Khi) has quoted the lowest in all items, hence University Purchase Committee Members unanimously recommended that split Air Conditioners of Mitsubishi and Haier may be purchased from 1st lowest bidder as per requirements of end users as decided by the Competent Authority of the University.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Window Air Conditioners

Annexure 'E'

Sr. No.	Name of Items	Specification.	Brand	Qty. Required	M/s Newworld,	M/s Haier, Khi	M/s A.R.S, Khi
1	Window Air Condition	1.0 TON	Dawlance	02 Nos.	N.Q	N.Q	N.A
			LG		N.Q	N.Q	N.A
			Haier		N.Q	N.Q	N.A
			Mitsubishi		N.Q	N.Q	N.A
			General		N.Q	N.Q	N.A
			Or equivalent		N.Q	N.Q	Samsung 41,365
2		1.5 TON	Dawlance	10 Nos.	N.Q	N.Q	N.A
			LG		N.Q	N.Q	48,515
			Haier		45,900	N.Q	N.A
			Mitsubishi		N.Q	N.Q	N.A
			General		70,000	N.Q	55,820
			Or equivalent		N.Q	N.Q	N.A
3		2.0 TON	Dawlance	02 Nos.	N.Q	N.Q	N.A
			LG		N.Q	N.Q	58,925
			Haier		N.Q	N.Q	N.A
			Mitsubishi		N.Q	N.Q	N.A
			General		87,000	N.Q	68,240
			Or equivalent		N.Q	N.Q	N.A
Grand Total							

REMARKS

Only two bidders have competed & quoted the rates of General Brand window Air Conditioners, how ever M/s American Refrigeration Services, Karachi (M/s A.R.S, Khi) has quoted the lowest rate, hence University Purchase Committee Members unanimously recommended that window Air Conditioners of General brand may be purchased as per requirements of end users as decided by the Competent Authority of the University.

Accepted

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO

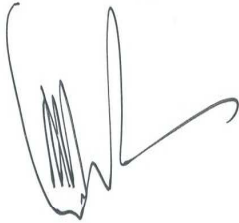
Comparative Statement of Electric Water Cooler

Annexure "F"


Sr. No.	Name of Items	Specification.	Brand	Qty. Required	M/s Newworld, Hvd	M/s Haier, Khi	M/s A.R.S, Khi	
1	Electric Water Cooler	60 Gallons	Meco	03 Nos	65,500	N.Q	N.Q	
			Or equivalent		N.Q	N.Q	Model # AKS-60S 100,000	
		100 Gallons	Meco	03 Nos	82,500	N.Q	N.Q	
			Or equivalent		N.Q	N.Q	Model # AKS-60S 130,000	
								Model # AKS-60P 35,000
								Model # AKS-60P 45,000

REMARKS

Only two bidders have competed & quoted the rates i.e M/s Newworld, Hyderabad have quoted the rates of Meco Brand (**Branded**) & M/s American Refrigeration Services, Karachi (M/s A.R.S, Khi) have quoted the rates of AKS Brand (**Unbranded**), how ever, looking at the past performance of Meco electric water coolers and its satisfactorily performance in the whole University. The University Purchase Committee Members unanimously recommended that Meco Electric water Cooler (Branded) may be purchased from M/s Newworld, Hyderabad as per requirements of end users as decided by the Competent Authority of the University.



reached




Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/057/02/12 of 21st February, 2012
3. Tender Description/Name of work/item: Procurement of Electric, Plumbing & carpenter material
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 24-02-2012, SPPRA on 24-02-2012 vide SPPRA ID # 6887/2012, Daily Express, Awami Awaz & Ibrat on 2-3-2012, Daily Dawn 3-3-2012.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 (Three)
7. Total Bids Received: 02 (Two)
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: 27-03-2012

12. 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.	A					
2.	B	Comparative Statement showing all necessary information required in this format is enclosed as Annexure- G, H & I.				
3.	C					
4.	D					




Signatures of the Members of the Committee.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Electric Materials

Annexure "e"

Sr. No.	Name of Items	Qty. Required	M/s M.M.S, Hyd.	M/s K.U Entt., Hyd.	Amount
1	Tube Light Philips, Hitachi or equivalent	55 doz	1,760	1,068	58,740
2	Tube Patti superior Quality	13 doz	3,190	1,157	15,041
3	Chowk Philips, Hitachi or equivalent	28 doz	4,668	1,872	52,416
4	Starter Philips, Hitachi or equivalent	100 doz	432	228	22,800
5	Wire (1x29) Million or equivalent	06 coils	792	520	3,120
6	Wire (3x29) Million or equivalent	18 coils	2,880	975	17,550
7	Bulb (100 watt) Philips, Hitachi or equivalent	12doz	444	312	3,744
8	Holder Superior Quality	12 doz	804	780	9,360
9	Piano Switch PPI or equivalent	144 doz	324	198	28,512
10	Piano Socket PPI or equivalent	75 doz	324	198	14,850
11	Dimmer PAK Millat or equivalent	60 doz	1,068	936	56,160
12	Capacitor (fen) Fuji or equivalent	42 doz	1,068	624	26,208
13	Tape solution Nitto or equivalent	17 doz	444	276	4,692
14	Saver (25watt) Philips, Hitachi, Sogo or equivalent	05 doz	4,416	1,908	9,540
15	Universal Plug (5 pin 10Amp) PPI or equivalent	30 doz	2,004	552	16,560
16	Power Plug (becho-light 3-Pin 30-Amp) PPI or equivalent	13 doz	2,664	1,632	21,216
	Grand Total				360,509

REMARKS

Only two bidders have participated in the Tender, how ever M/s K.U Enterprises, Hyderabad (M/s K.U Entt., Hyd) has quoted the lowest rates in all items, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to Rs.360,509




MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Plumbing Materials

Annexure "H"

Sr. No.	Name of Items	Qty. Required	M/s M.M.S, Hyd.	M/s K.U Entt., Hyd.	Amount
1	Bib Cock superior quality	59 doz	5,844	2,780	164,020
2	Pillar Cock superior quality	30 doz	11,844	4,176	125,280
3	C.P West superior quality	42 doz	3,156	864	36,288
4	Waste Pipe superior quality	42 doz	684	384	16,128
5	Nyloon Connection superior quality	42 doz	708	360	15,120
6	Stop Plug 1/2" superior quality	09 doz	216	108	972
7	Stop Plug 3/4" superior quality	05 doz	264	240	1,200
8	Handle valve 1/2" superior quality	05 doz	2,832	2,604	13,020
9	Handle Valve 3/4" superior quality	07 doz	3,564	3,300	23,100
10	Tee-Stop Cock 1/2" superior quality	05 doz	6,804	2,880	14,400
11	Bib Cock Head superior quality	09 doz	2,244	696	6,264
12	Flush Washer superior quality	30 doz	468	216	6,480
13	Flush Kit superior quality	05doz	10,644	2,604	13,020
14	Flush Pipe superior quality	10 doz	1,164	780	7,800
15	Elbow 1/2" superior quality	10 doz	432	312	3,120
16	Elbow 3/4" superior quality	08 doz	660	432	3,456
17	Socket 1/2" superior quality	10 doz	396	252	2,520
18	Socket 3/4" superior quality	05 doz	468	372	1,860
19	Tee 1/2" superior quality	05 doz	528	348	1,740
20	Tee 3/4" superior quality	03 doz	756	588	1,764
21	Union 1/2" superior quality	05 doz	1,128	948	4,740
22	Union 3/4" superior quality	05 doz	1,536	1,068	5,340
23	Bearing Nipple 1/2" superior quality	04 doz	420	264	1,056
24	Pipe Nipple 1/2 -6 superior quality	03 doz	324	288	864
25	Pipe Nipple 1/2 -4 superior quality	03 doz	348	168	504
26	Pipe Nipple 3/4 -6 superior quality	03 doz	420	264	792
27	Pipe Nipple 3/4 -4 superior quality	03 doz	456	348	1,044
28	Samawar Valve 1/2" (for geysers) superior quality	03 doz	3,468	5,460	10,404
29	Gate Valve 1/2" superior quality	03 doz	5,964	4,200	12,600
30	Gate Valve 3/4" superior quality	03 doz	9,276	5,640	16,920
31	Spring Set for Foot Valve superior quality	02 doz	3,084	588	1,176
32	Ball Rod 3/4" superior quality	02 doz	6,780	5,220	10,440
33	Foot Valve 2 1/2" superior quality	03 Nos	1,897	22,200	5,691
34	Foot Valve 2" superior quality	02 Nos	1,497	11,304	2,994
35	Foot Valve 1 1/4" superior quality	02 Nos	997	7,824	1,994
36	Pump Coupling superior quality	03 doz	950	N.Q	2,850

37	Glain Dori (2-soot) superior quality	04 Reel	185	696	740
38	Glain Dori (3-soot) superior quality	06 Reel	285	696	1,710
39	Grease superior quality	10 K.G	590	415	4,150
40	Mobil Oil superior quality	20 letters	585	290	5,800
41	Threads superior quality	10 doz	190	N.Q	1,900
	Grand Total				551,261

REMARKS

(A) Only two bidders have participated in the Tender, how ever M/s K.U Enterprises, Hyderabad (M/s K.U Entt., Hyd) has quoted the lowest rates in S.Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29, 30, 31, 32, 39, 40, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.522,978**

(B) M/s Maabs Marketing Services, Hyderabad (M/s M.M.S Hyd) has quoted the lowest rates in S.Nos. 28, 33, 34, 35, 36, 37, 38, 41 hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.28,283**

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO
Comparative Statement of Carpenter Materials

Annexure "I"

Sr. No.	Name of Items	Qty. Required	M/s M.M.S, Hyd.	M/s K.U Entt., Hyd.	Amount
1	Tower Bolt 6" superior quality	20 doz	693	408	8,160
2	Handle 5" superior quality	05 doz	483	408	2,040
3	Al-drop 10" superior quality	05 doz	2,627	1,344	6,720
4	Nail 4" superior quality	2 Kg	237	168	336
5	Nail 3" (No-12) superior quality	3 Kg	237	168	504
6	Nail 2 ½ (No-12) superior quality	3 Kg	237	168	504
7	Nail 2" (No-14) superior quality	5 Kg	237	168	840
8	Nail 1 ½ (No-14) superior quality	3 Kg	220	168	504
9	Nail 1" (No-14) superior quality	3 Kg	220	168	504
10	Nail 1 ½ (No-17) superior quality	3 Kg	220	168	504
11	Nail 1" (No-17) superior quality	5 Kg	220	168	840
12	Nail ¾ (No-17) superior quality	2 Kg	220	168	336
13	Screw 2" (No-08) superior quality	4 Pkts	198	161	644
14	Screw 1 ½ (No-07) superior quality	12 Pkts	198	98	1,176
15	Screw 1 ¼ (No-06) superior quality	12 Pkts	198	87	1,044
16	Screw 1" (No-05) superior quality	12 Pkts	198	70	840
17	Screw ¾ (No-05) superior quality	12 Pkts	198	54	648
18	Cut Screw 1" (No-06) superior quality	12 Pkts	148	112	1,344
19	Steel Nail 4" superior quality	3 Pkts	348	168	504
20	Steel Nail 3" superior quality	4 Pkts	348	224	896
21	Steel Nail 2 ½" superior quality	3 Pkts	348	224	672
22	Steel Nail 2" superior quality	6 Pkts	348	224	1,344
23	Steel Nail 1 ½" superior quality	6 Pkts	348	224	1,344
24	Steel Nail 1" superior quality	6Pkts	348	224	1,344
25	Ply Sheet (3x7) Lassani	02 doz	10,644	21,600	21,288
	Grand Total				54,880

REMARKS

(A) Only two bidders have participated in the Tender, how ever M/s K.U Enterprises, Hyderabad (M/s K.U Entt., Hyd) has quoted the lowest rates in S.Nos. from 1 to 24, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.33,592**

(B) M/s Maabs Marketing Services, Hyderabad (M/s M.M.S Hyd) has quoted the lowest rates in S.No. 25, hence University Purchase committee Members unanimously recommended that order may be place to said supplier amounting to **Rs.21,288**