

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

02

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. QUAID-E-AWAM UNIVERSITY OF ENGINEERING, SCIENCE AND TECHNOLOGY (QUEST), NAWABSHAH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVERNMENT OF SINDH
- 3) TITLE OF CONTRACT Internal Networking of Telecom Engineering Department
- 4) TENDER NUMBER QUEST/NH/DW/269 DATED 21-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement and Installation of Networking Equipments
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs.8.382 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 13-07-2016 at 12:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Phono Engineers (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.4.656 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Domestic
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	29449
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn dated 27-06-2016, Jang dated 25-06-2016, Kawish dated 25-06-2016
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------



37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	40% Advance against Bank Gaurantee. 40% Final Testing and Commissioning. 20% (FAC)
No	

Signature & Official Stamp of
Authorized Officer



Engr. Tanveer Aslam Memon

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save


Reset


Bid Evaluation Report

1. Name of Procuring Agency: Quaid-e-Awam University of Engineering, Science & Technology, Nawabshah
2. Tender Reference No: QUEST/NH/DW/269 Dated: 21-06-2016
3. Tender Description/Name of work/item: **Networking of Telecommunication Engineering Department at QUEST Nawabshah**
4. Method of Procurement: **Through Tenders in Newspapers**
5. Tender Published: SPPRA Website, Kawish 25-06-2016, Jang 25-06-2016, Dawn 27-06-2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 01 No
7. Total Bids Received: 01 No
8. Technical Bid Opening date: (if applicable) 13-07-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid(s) Rejected: -- Nil --
11. Financial Bid Opening date: 13-07-2016


12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Phono Engineers (Pvt) Ltd, Lahore.	4,656,073	--	Within Estimate	Prevailing Market Rates	


13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah


13/7/16
Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah


13/7/16
Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah


13/7/16

NIT NO. QUEST/NI/DW/269 Dated: 21-06-2016

Method and procedure of procurement: Open Competitive Bidding(National/ International Competitive Bidding) (Single Stage – Two Envelope)

Description of work: Networking of Telecommunication Engineering Department at QUEST Nawabshah


Name of Procuring Agency: Quaid-e-Awam University of Engineering Science & Technology, Nawabshah


BIDDERS' ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	M/S Phono Engineers (Pvt) Ltd, Lahore	---	---
1	Registration with PEC (if applicable)	YES	---	---
2	NTN	YES	---	---
3	Sales Tax Registration	YES	---	---
4	Professional Tax	YES	---	---
5	Registration with Sindh Revenue Board (SRB)	YES	---	---
	Qualification Criteria:		---	---
6	Minimum three years' experience of relevant field.	YES	---	---
7	Specialization in the field of Networking	YES	---	---
8	Required Bid Security is attached.	YES	---	---
9	Bid is signed, named and stamped by the authorized person of the firm.	YES	---	---
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	---	---	---
	Qualified/ disqualified	Qualified	---	---

Note: The procuring agency may modify the criteria as per their requirements.


13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah


13/7/16
Mr. Raza Ali Shaikh
Director Finance
QUEST Nawabshah


13
Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah


13/7/16

Technical Evaluation Criteria

Sr. #	Description	Marks of Eligibility	Marks Obtained
1	The bidder should be associated with principal (Distributor, and Manufacturer) since 5 years at least.	15	0
2	Company Must be ISO 9001 certified	5	5
3	100% Technical Compliance Quoted Solution	20	20
4	Past Experience in minimum 5 similar projects (Please attach copies) preferable in education sector.	15	15
5	Manufacturer must have local presence in Pakistan and have local warehouse.	5	5
6	At least 2 Certified Engineers in Network Infrastructure Services, CCNA/ CCNP (attached Copies) and At least 1 Certified Engineer in Passive from Principle.	10	10
7	Annual Turn Over should be at least 50M or above in last three years (Attach copies).	5	5
8	The Company must be registered with Sales Tax, Income Tax & Sindh Revenue Board departments and should be active tax payer. GST, SRB and NTN must be registered with the name of the firm not with individuals.	5	5
9	Tax returns of last 3 years.	10	10
10	The company must have at least 3 offices in Pakistan. (provide contact address) Must have one in Karachi	5	5
11	Scope of Work & Project implementation plan	5	0

Total 100

80

Note: Minimum Qualification is 70 out of 100 points.



Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah

S/K
13/7/16



Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah



Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah

Comparative Statement

Networking of Telecommunication Engineering Department

Tenders opened on Dated: 13-07-2016

Sr.	Name of Contractor	Estimated Cost	Total Amount (with Tax)
1	M/S Phono Engineers (Pvt) Ltd, Lahore.	8.382 million	4,656,073.00
			-
			-

13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah

13/7/16
Mr. Farhat Shakir
Director Finance
QUEST Nawabshah

13/7/16
Engr. Khiz Hayat Gazi
Project Director
SBBU Nawabshah

Issued To. M/s. Phono
Engineers (Pvt) Ltd.

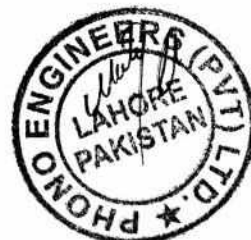
QUAID-E-AWAM UNIVERSITY



OF
ENGINEERING, SCIENCE & TECHNOLOGY
NAWABSHAH

TENDER DOCUMENTS


For
Internal Networking
of
Telecommunication Engineering Department,
at QUEST Nawabshah



**NETWORK EQUIPMENT, PASSIVE INFRASTRUCTURE,
For Networking of Telecommunication / Chemical Engineering Department**

**Quaid-e-Awam University of Engineering, Science & Technology
Nawabshah**

**Tender Documents
advertised on 21-06-2016.**



**DIRECTOR WORKS
QUEST NAWABSHAH**



TERMS AND CONDITIONS

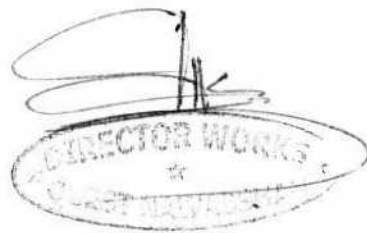
1. GENERAL Terms & Condition

Companies are requested to read carefully the following terms and conditions and sign the Tender Form in token of having understood and accepted the same in all respects. They are also requested to submit the bid/bids complete in all respect. Tender without 3% earnest money will be out-rightly rejected.

1. The bid documents should be submitted in two separate envelopes i.e. Single Stage Two Envelops (i. Technical ii. Financial)
2. Company should quote their rates against each item sequence wise on the official format of tender document based on Invoice/Quotation.
3. Bidder can quote separately as per Section A & B mentioned in the document.
4. Section A & B has same selection criteria.
5. Bidder has to provide prices as per BOQ & total with GST.
6. Company should produce call deposit / Bid Security 3% of the offered bid in the shape of Pay Order /Bank Draft in the name of Director Finance QUEST Nawabshah, if failure the tender document will not be entertained.
7. Details of Bid Security Submitted:
Value: See financial Proposal
Dated: 11-07-16
Bank: Habib Metropolitan Bank Ltd.
8. Company must be Registered with Income Tax Department (Valid NTN Certificate)
9. Company must be Registered with Sales Tax Department (Valid GST Certificate)
10. Company must have supplied and installed similar type of Equipment/projects in country (at-least 3 projects)
11. Company must have 5 years + experience of similar projects.
12. Conditional / incomplete tenders will not be accepted.
13. Telephonic / telexed / faxed / telegraphic quotation will not be entertained.



14. The company must provide warranty duration of at least 6 months up-to one year in their quotations/bids if any.
15. In case of non-conformity with the desired specification, the item shall be replaced by the Supplier free of cost.
16. The bid prices must be valid for at least 90 days from the date of Tender opening.
17. All Government Taxes are applicable on bills.
18. Any bids received after the prescribed date & time for submission of bids shall be returned un-opened to the Company.
19. QUEST reserves the right to reduce or increase the quantity and accept or reject all or any bid and to stop the bidding process and reject all bids under Sindh Public Procurement Rules 2010 (Amended 2013).
20. Where possible the procuring entity shall ask for a warranty from the supplier for replacement or repair of the procured good falling in the warranty period.
21. The successful company must provide indemnity bond for good quality of items. If the desired items are not found up to the mark, the Company should replace it at his own cost within the six months / one year warranty period.
22. No cutting/corrections or interpolation will be allowed in the BOQ's.
23. Company will send Technical Staff for TIR (Technical Inspection Report).
24. Equipment will be unpacked by Company representative.
25. Company will make sure that all documents/manuals/Software/CDs (if applicable) are included in BOX
26. Delivery will not be acceptable till all above conditions are met.
27. Vendor should meet eligible marks in VEC (Vendor Eligibility Criteria)



Handwritten signature

2. SCOPE OF WORK

Following requirements define the scope of work of this tender:

1. The Selected Bidder will be responsible for the supply, installation, configuration, integration, testing and commissioning of supplied equipment in QUEST Nawabshah
2. Selected Bidder must ensure that the supplied equipment is operational, new, perform properly, and meet RFP's Technical Specification and it is not going to be EOF & End of support for next five years. And equipment part remain available with the vendor for said period.
3. Official Hands on Training to nominated QUEST Professionals.
4. At the time of installation and commissioning, Selected Bidder must provide comprehensive documentation of Configuration and Manuals etc.
5. The selected bidder shall be responsible for the provisioning of extended warranties and service.

3. SELECTION PROCEDURE

1. A two step process will be used for the selection of a bidder for the award of this tender.
2. QUEST intent in issuing this Tender Document is to award a contract to the best evaluated and best responsive bidder who meets specifications as laid out in Technical information and who fulfill all Requirements mentioned in General Terms and Conditions. If any of the requirements or equipment specifications is not met by the bidder, the bid will be considered as non-responsive, and the bid of the next bidder will be considered.
3. After the approval of contract award, a contract agreement on the stamp paper worth Rs. 100/- shall be executed by the firm with selected bidder within 15 days from the date of issuance of Letter of Intent.



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4. OEM Relationships & Warranties

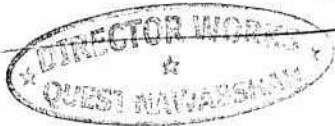
The responding organization (RO) should be an authorized business partner from the ORIGINAL EQUIPMENT MANUFACTURER (OEM), for the proposed hardware, software or networking components in Pakistan. A certificate to their effect should be included in the proposal otherwise the bid is liable to be rejected. Annexure A.

Selected vendor will provide maintenance / support service, after expiry of warranty, for each category of products identified, at a rate, which is not more than 10% of the initial purchase / license cost. Selected vendor should also be committed to provide maintenance / support service for a period of at least three years after expiry of warranty period. However, Quaid-e-Awam University will not be bound to avail this service.

The equipment should be supplied through verifiable distribution channel in Pakistan.

5. TERMS OF PAYMENT

- a. No payment shall be made in advance to the Contractor as mobilization advance.
- b. Seventy percent (70%) cost of equipment shall be paid after successful delivery of equipment and installation at Quaid-e-Awam University designated site.
- c. Thirty percent (30%) cost of equipment shall be payable to the Contractor upon successful installation, proper integration, testing & commissioning of all equipment as per requirement of at Quaid-e-Awam University Nawabshah (issuance of FAC)
- d. Seven Percent (7%) of the payable amount against each invoice/payment will be retained as security/retention money. 7% retained money will be released after successful completion of 1st year warranty Services. Or contractor may submit or extend performance bank guarantee of equivalent amount which will be released after 1st year of warranty services.



- e. The bidder will also provide the 2nd and 3rd years SLA price after the expiry of the warranty period in PKR only.
- f. Payments shall be made through cross cheque in the Pak Rupees.
- g. Taxes will be deducted at source as per government rules at the time of payment.
- h. The 3% earnest money of the successful bidder will be returned after the signing of the contract within 30 days.
- i. The Selected Bidders has to furnish the Performance Bank Guarantee equivalent to 10 % of contract value at the time of singing of contract, which will be released on delivery of all equipment and submission of all invoices.

Supplier Initial Signature _____

For any Quries:

Engr. Tanveer Aslam Memon

Director works

Cell: 0306-3224724

Email: dir-works@quest.edu.pk



A handwritten signature in black ink, appearing to be "M. Aslam", is written on the page.

Technical Evaluation Criteria for Active & Passive Equipment(70%)

Company will be assessed through Technical Evaluation Criteria.

Sr. #	Description	Marks of Eligibility	Marks Obtained
1	The bidder should be associated with principal (Distributor, and Manufacturer) since 5 years at least.	15	
2	Company Must be ISO 9001 certified	5	
3	100% Technical Compliance Quoted Solution	20	
4	Past Experience in minimum 5 similar projects (Please attach copies) preferable in education sector.	15	
5	Manufacturer must have local presence in Pakistan and have local warehouse.	5	
6	At least 2 Certified Engineers in Network Infrastructure Services, CCNA/ CCNP (attached Copies) and At least 1 Certified Engineer in Passive from Principle.	10	
7	Annual TurnOver should be at least 50M or above in last three years	5	
8	The Company must be registered with Sales Tax, Income Tax & Sindh Revenue Board departments and should be active tax payer. GST, SRB and NTN must be registered with the name of the firm not with individuals.	5	
9	Tax returns of last 3 years.	10	
10	The company must have at least 3 offices in Pakistan.(provide contact address) Must have one in Karachi	5	
11	Scope of Work & Project implementation plan	5	

Note: Please do attach documentary evidence in support of your claims in technical proposal.
Minimum Qualification is 70 out of 100 points.

(2) Financial Evaluation Criteria- Weightage 30%



TENDER FORM

Rs. 2000/-

Subject: Networking of Telecom & Chemical Engineering Department

Tender cost of the supply

Rs. 4656073/=

Earnest money at the @3 on tender cost:

Rs. 141000/=

Percentage to be deducted from the bill:

Rs. _____

Time allowed for the completion of supply from the date of written order to commence supply:



Director Works
QUEST Nawabshah

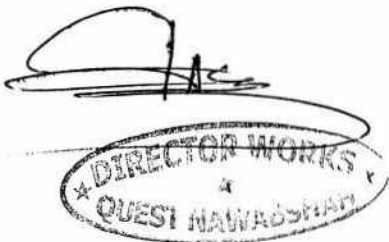
Issue to M/S. _____

The sum of Rs. See financial report is forwarded hereby vide call deposit No: 0150628 dated: 11-07-16 as earnest money. The full value of which is absolutely forfeited to the Vice Chancellor, QUEST, Nawabshah or his successor in his office, should I / we in any way default on the supply tendered for and which shall otherwise along with the percentage deducted as specified above be retained to from my / our security deposit for the correct execution or the supply as per conditions of the contract.

I/We certify that I/ We have been and carefully read all the schedule of specifications and conditions of the contact carrying the work tendered for before tendering and hereby agree to avoid by the terms and conditions.

Signature of Supplier

Dated 11-07-16



CONTRACT AGREEMENT

This AGREEMENT is made on this 8th day of Sept, 2016, for the complete Networking of Telecommuncial Engineering Department at Quaid-e-Awam University of Engineering Science and Technology Nawabshah.

BETWEEN

The Quaid-e-Awam University of Engineering Science and Technology (QUEST), Nawabshah, Pakistan (hereinafter called "QUEST")

AND Phono Engineers (Pvt) Ltd Lahore shall fulfill the responsibility and obligation of this contract as CONTRACTOR (hereinafter called the "CONTRACTOR").

WHEREAS the QUEST desires to engage the Contractor, to deliver equipment, install, test, commission and complete Networking of Cher Telecommuncial Enngg: Department QUEST Nawabshah.

1. DEFINITIONS AND INTERPRETATIONS

QUEST

Means Quaid-e-Awam University of Engineering Science and Technology, Nawabshah, PAKISTAN.

2

Contractor

Means the Phono Engineers (Pvt) Ltd Lahore Karachi, who's Bid has been accepted by the QUEST and includes the Contractor's authorized personal, representatives, successors and permitted assigns.

3

Contract

means the agreement between the QUEST and the Contractor for the "Project" contained in the Contract Agreement and the Documents set out in the Contract agreement as forming its part thereof

4

Contract Value

In relation to the Facilities or to any part thereof means that part of the Contract price properly apportionable thereto.

5

Contract Price

Means the total/final amount as negotiated and mutually agreed between the Contractor and the QUEST, subject to such additions thereto, or deductions therefrom, as may be made under the provisions of the Contract and mutually agreed upon.

6

Unit rate

The unit rates entered in the BOQs shall be deemed to include all costs of performing the work, individual parts, modules, spares, services, training etc. These shall also include all profits and costs of accepting all special and general risks, liabilities and obligations to the Government of Pakistan in respect of Income Tax or any other taxes. The unit rates are also deemed to include the Toll Tax, and octroi charges, which the Contractor may have to pay during transportation of Equipment to the respective sites.

7

QUEST's Right to Vary Quantities

QUEST reserves the right to increase or decrease, the quantity of equipment and services specified in the BOQs without any change in unit price or other terms and conditions. Unless otherwise specified in the Contract, the Contractor shall give prices for the entire Facilities on a "Single responsibility" basis. These total Contract prices must cover all the Contractor's obligations mentioned in or to be reasonably inferred from the bidding and Contract documents for the Completion of the Facilities to the entire satisfaction of the QUEST. This includes all requirements as per the Contractor's responsibilities for the supply, installation, testing, pre-commissioning, commissioning, Final Acceptance and Warranties of the Facilities. And also the operation, maintenance and such other items and services as may be specified in these documents, all in accordance with the requirements of the Contract.



A handwritten signature in black ink.

8 **Contract Effective Date**

The Contract shall be considered effective from the date when QUEST has received acceptance letter from Contractor.
All Project schedules and activities shall correspond and refer to this date.

9 **Time for Commissioning and Completion**

The Installation, testing, interfacing and trial operations of the network shall be completed within **12 weeks** after the "Effective Date", or such extended time as may be allowed by QUEST Competent authority The Project shall be considered Completed after FAC has been issued.

10 **Plenty Clause**

The time allowed for project completion as entered in the agreement shall strictly observe by the contractor and shall be reckon from the actual date of start (Para-8). In case of failure a plenty of Rs 10000/- (Rupees ten thousand only) shall be charge to the contractor, if extension has not been granted from QUEST competent Authority.

11 **Security Deposit**

The contractor shall permit the QUEST at the time of making any payment to Contractor to deduct such sums as will amount to 10 percent of all payments. Such deductions shall be held by the QUEST by way of security deposit. This security deposit shall be refundable after six (6) months of issuance of FAC.

12 **Payment Procedure**

The procedures to be followed in applying for certification and making payments shall be as follows:

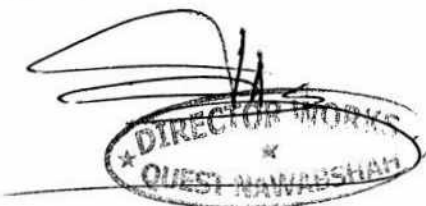
- The Contractor shall first apply in writing to the QUEST for his verification of the job, its approval and certification.
- The QUEST shall within seven (07) days, from the receipt of such request from the Contractor, process the said request and notify, in writing, his decision of acceptance and/or rejection of completed job.
- In case of rejection, the Contractor shall rectify and make good all observations to QUEST satisfaction and then re-present his request.
- In case of acceptance, the Contractor shall raise his invoice for the accepted job(s) only and send to the QUEST for payment. This verification shall in no case cover any audit observations, etc.
- Upon receipt of verified invoice(s) the QUEST shall make payment after Competent authority approval

Contract Price: The Contract Price to be paid to the Firm by QUEST in accordance with the terms of this Agreement is 4656073/- *Subject to Para 22-B of this agreement* as stipulated by BOQs.

Bank Guarantee: Within fifteen (15) days of the signing of this Agreement the Firm shall be responsible for providing guarantee in the shape of bank guarantee to QUEST equivalent to 40% of the Contract Price., which shall be released forthwith upon the expiry on FAC.

Contract Payments: the Contract Price shall be invoiced by the Firm in installments and payable accordingly as per the following schedule:

Serial	Payment	Payment payable after	Amount
1.	40% Advance	Against bank guarantee	
2.	40%	final testing and commissioning (PAC)	
3.	20%	On final acceptance certificate (FAC)	
TOTAL			


DIRECTOR
QUEST NAWABSHAH

13 **Cessation of QUEST's Liability**

QUEST shall not be liable to the Contractor for any matter or thing arising out of or in connection with the Contract after issuing of the Final Acceptance Certificate and release of final payment.

14 **Standards**

The Equipment shall be designed, manufactured in USA and tested generally and Work shall be performed in accordance with the latest revision of the standards laid down by the International organizations or their successors such as ITU, CCITT, ISO etc.

15 **Testing and coverage of services**

- a) The QUEST Technical persons shall witness all performance and tests, and
- b) The Contractor shall ensure for Required surveillance coverage of for mentioned buildings of QUEST
- c) The Project will suppose to be complete after successful testing in all respect.

16 **Training:**

The Firm shall provide operations training on setup to QUEST personnel dealing therewith.

17 **WARRANTY**

The Warranty period shall be life time for switches and for others equipment warranty will be one year for other equipments after the issuance of FAC.

18 **Notices under Contract**

Unless otherwise stated in the Contract, all notices to be given under the Contract shall be in writing, and can be sent by personal delivery, post, special courier, cable, telegraph, telex or facsimile to the address of the relevant party set out in the Special Conditions of contract.

19 **Access to Facilities/Offices/Sites:**

The Contractor and its representatives shall at all times have access to the facilities/sites and offices pursuant to works under the Project. QUEST shall provide proper and safe facilities for such access and observation of the carrying out of the works/obligations by the firm and its representative.

20 **Law governing Contract**

The Contract shall in all respects be read and construed and shall operate as a Pakistani Contract in conformity with the laws of PAKISTAN.

21 **ARBITRATION**

- a) Any dispute in respect of which the decision, if any of the committee has not become final and binding, shall be finally settled unless otherwise specified in the contract, under the Pakistan Arbitration Act by one or more arbitrators appointed under such rules and with consent of the parties. The said Arbitrator(s) shall have full power to open up, review and receive any decision, opinion, instructions, determination certificate or valuation of the QUEST technical persons related to the dispute.
- b) Arbitration may be commenced prior to or after Completion of the Works, provided that the obligation of the QUEST, and the Contractor shall not be altered by reason of the arbitration being conducted during the progress of the works.
- c) The venue of Arbitration shall be at Hyderabad, Pakistan.



VARIATION ORDERS

A: The contractor shall not make any variation in the Work except in accordance with a written Variation Order.

B: The QUEST will only pay the amount after complete counting of active and passive work i.e. the actual equipment supplied and services (cable length and services)

Signed by for and on behalf of the QUEST

{Signature}

[Handwritten Signature]

Name: Engg: Tanveer Aslam Meman

Designation: Director Works
Quaid-e-Awam University of Engineering Science & Technology Nawabshah.

Counter signed by _____

Name: Fazal Ali Shaikh

Designation: Director Finance
Quaid-e-Awam University of Engineering Science & Technology Nawabshah.

[Handwritten Signature]
17/11/16

Signed by for and on behalf o the CONTRACTOR

{Signature} _____

Name: _____

Designation: _____
....., Karachi.

Signature: _____

Name: _____

Designation: _____
....., Karachi.

In the presence of

1. Witness-I: _____ Signature _____

2. Witness-II: _____ Signature _____

Dated, 2016.





Phono Engineers (Pvt) Ltd

Ref: PEL-QTN-6104
Date: 11 July, 2016

To,
Director Works,
Quaid-e-Awam University
Of Engineering, Science & Technology
Nawabshah.



Quality Registrar System ISO 9001:2008



Subject: Tender for Internal Networking of ^{TELECOMMUNICATION} ~~Chemical~~ Engineering Department

Dear Sir,

Reference to Subject mentioned above for Supply & Installation of **Networking Telecommunication Engineering Department, Nawabshah**. We are pleased to quote our lowest rates for your esteemed organization.

Meanwhile if you have any query you are most welcome to visit our office for further information & demonstration or you may call us on 042-36303407-8 Fax: 042-36316684.

We are looking forward to your positive response.

Thanks & Best Regards

For Phono Engineers (Pvt.) Ltd.


Mateen Ali
Manager Sales & Marketing
03334227816



HEAD OFFICE: 7-Egerton Road, Lahore-Pakistan Tel: EPABX: 92-42-36303407-8 92-42-36314523
Fax: 92-42-36316684 E-mail: info@phonoengineers.com URL: www.phonoengineers.com
ISLAMABAD OFFICE: Awan Associate, Basement Jinah Plaza, I-8/1, Islamabad. Tel: 051-4901241 Fax: 051-4901242
E-mail: isb@phonoengineers.com
PESHAWAR OFFICE: University Road, Peshawar Ph # 0331-4217800 pew@phonoengineers.com
KARACHI OFFICE: C-30, Block 16, Gulistan-e-Jouhar, Karachi Ph # 021-34017081 Cell: 0336-4216400 khi@phonoengineers.com



Phono Engineers (Pvt) Ltd

Ref: PEL-QTN-6104
Date: 11 July, 2016

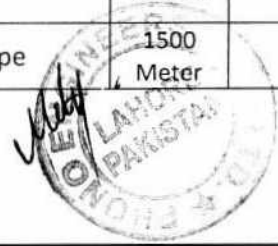


Quality Registrar System ISO 9001:2008



FINANCIAL PROPOSAL
For Quaid-e-Awam University of
Telecommunication Engineering Department
Nawabshah.

Sr. no	Item / Work	Description	Qty.	Unit Price	Total Price	Price With Tax
1	Switch	C1-C2960X-24PD-L Catalyst 2960 24 100Mbps PoE 370w 2x10G SFP+LAH Base or equivalent	2 Nos.	400000	800000	936000
2	Switch	SG500X-24P-K9G5 Catalyst 2960 24 10/100Mbps with 4 Giga ports or equivalent	1 No.	200000	200000	234000
	Switch	WS-C3850 12xS	1 No.	500000	500000	585000
4	Wireless AP	Wireless router access point, Gigabit, Dual band 802.11ac/a/b/g/n	8 Nos.	25000	200000	234000
5	Transceiver	GE SFP, LC (GLC-LH-SM) Connector LX/LH Transceiver	3 Nos.	15000	45000	52650
6	Fiber Cable	24 Core single mode fiber optic (in meters) Clipsil or equivalent	1000 meter	200	200000	234000
7	Fiber Cable Laying	Excavation, back filling complete with stone/RCC ROUTE LOCATORS and civil works including splicing to ODF	1000 meter	300	300000	351000
8	PCM Cable	100 pair PCM cable in meters	1000 meter	700	700000	819000
9	PCM Cable Laying	Cable laying charges including excavation for copper cabling 1'x1.5'x4' sand layer+caution tape+back filing +compacting	1000 meter	100	100000	117000
10	Distribution Box	100 Pair Distribution Box wall mounted with tag block + termination and metal cover	1 No.	25000	25000	29250
11	Tag Block	32 pair Alcatel MDF Tag Block or equivalent	4 Nos.	25000	100000	117000
12	Telecom Wire Roll	2-pair telecom wire (indoor) Flexible (1 roll=100m)	12 Roll	4500	54000	63180
13	Service Charges	Telecom wiring including consealed pipe	1500 Meter	50	75000	87750



HEAD OFFICE: 7-Egerton Road, Lahore-Pakistan Tel: EPABX: 92-42-36303407-8 92-42-36314523
Fax: 92-42-36316684 E-mail: info@phonoengineers.com URL: www.phonoengineers.com

ISLAMABAD OFFICE: Awan Associate, Basement Jinah Plaza, I-8/1, Islamabad. Tel: 051-4901241 Fax: 051-4901242
E-mail: isb@phonoengineers.com

PESHAWAR OFFICE: University Road, Peshawar Ph # 0331-4217800 pew@phonoengineers.com

KARACHI OFFICE: C-30, Block 16, Gulistan-e-Jouhar, Karachi Ph # 021-34017081 Cell: 0336-4216400 khi@phonoengineers.com



Phono Engineers (Pvt) Ltd



		material and activation of nodes (in meters)		25000	35000	20050
14	ODF	ODF 16 Port, SM loaded with SC Adapter (with splicing & Termination)	1 No.	25000	35000	20050
15	Patch Cord	SC to SC duplex fiber patch cord 10 meter Krone/IBM/Alcatel/Duratube/Blackcopper or equivalent	4 Nos.	1500	6000	2020
16	UTP Cable	Enhanced Cat-VI UTP cable Roll (1000ft) 3M or compatible	8 Nos.	25000	200000	234000
17	Service Charges	Structured UTP cabling including consealed pipe material and activation of nodes (in meters)	2000	65	130000	152100
18	Patch Panel	Enhanced Cat-VI 24x port modular with RJ-45 I/O 3M or compatible	3 Nos.	25000	75000	87750
19	Information outlet (I/O)	Enhanced Cat-VI I/O RJ-45 and RJ-11 with dual face plate & Backbox	25 Nos.	1100	27500	32175
20	Information outlet (I/O)	Enhanced Cat-VI I/O RJ-45 with face plate & Backbox	25 Nos.	1100	27500	32175
21	Connector RJ-45	Connectros RJ-45 Cat-6, Krone/IBM/Alcatel/Duratube/Black copper	100 Nos.	3	300	351
22	Patch Cord	1 meter Patch cord cat-6	75 Nos.	350	26250	30712
23	Patch Cord	3 meter Patch cord cat-6	50 Nos.	800	40000	46800
24	Cabinet	Cabinet 6U Data Rack covered with glass door with fans	2 Nos.	24000	48000	56160
25	Telephone Set	Telephone Set	30 Nos.	2500	75000	87750

Total Amount Including GST, Levies & duties

4,656,073

SAY AMOUNT IN WORDS RUPEE FOUR MILLION SIX HUNDRED FIFTY SIX THOUSAND & SEVENTY THREE ONLY.

Thanks with regards,
For **Phono Engineers (Pvt.) Ltd**

Mateen Ali
Manager Sales & Marketing

DIRECTOR WORKS
QUEST NAWABSHAH

ONE lowest
13/7/16

29/13/07/16

HEAD OFFICE: 7-Egerton Road, Lahore-Pakistan Tel: EPABX: 92-42-36303407-8 92-42-36314523
 Fax: 92-42-36316684 E-mail: info@phonoengineers.com URL: www.phonoengineers.com

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Phono Engineers (Pvt) Ltd



Quality Registrar System ISO 9001:2008



Ref: PEL-QTN-6104
Date: 11 July, 2016

TERMS & CONDITIONS

Payment:	As Per Tender Terms & Conditions
Delivery:	As Per Tender Terms & Conditions
Spare Parts Availability:	As Per Tender Terms & Conditions
Warranty:	As Per Tender Terms & Conditions

Assuring you of our best co-operation and attention for all the time to come, we remain.

Thanks with regards,

For Phono Engineers (Pvt.) Ltd.

Mateen Ali
Manager Sales & Marketing

HEAD OFFICE: 7-Egerton Road, Lahore-Pakistan Tel: EPABX: 92-42-36303407-8 92-42-36314523
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KARACHI OFFICE: C-30, Block 16, Gulistan-e-Jouhar, Karachi Ph # 021-34017081 Cell: 0336-4216400 khi@phonoengineers.com

Internal Networking Telecommunication Engineering Department

B.O.Q

S#	Item/Work	Description	Qty	Unit Price PKR	Total Price PKR	Price with TAX
1	Switch	C1-C2960X-24PD-L Catalyst 2960 24 100Mbps PoE 370w 2x10G SFP+LAH Base or equivalent	2 No			
2	Switch	SG500X-24P-K9G5 Catalyst 2960 24 10/100Mbps with 4 Giga ports or equivalent	1 No			
3	Switch	WS-C3850 12xS	1 No			
4	Wireless AP	Wireless router access point, Gigabit, Dual band 802.11ac/a/b/g/n	8 No			
5	Transceiver	GE SFP, LC (GLC-LH-SM) Connector LX/LH Transceiver	3 No			
6	Fiber Cable	24 Core single mode fiber optic (in meters) Clipsil or equivalent	1000 meter			
7	Fiber Cable Laying	Excavation, back filling complete with stone/RCC ROUTE LOCATORS and civil works including splicing to ODF	1000 meter			
8	PCM Cable	100 pair PCM cable in meters	1000 meter			
9	PCM Cable Laying	Cable laying charges including excavation for copper cabling 1'x1.5'x4' sand layer+caution tape+back filing +compacting	1000 meter			
10	Distribution Box	100 Pair Distribution Box wall mounted with tag block + termination and metal cover	1			
11	Tag Block	32 pair Alcatel MDF Tag Block or equivalent	4			
12	Telecom Wire Roll	2-pair telecom wire (indoor) Flexible (1 roll=100m)	12 Roll			
13	Service Charges	Telecom wiring including consealed pipe material and activation of nodes (in meters)	1500 m			
14	ODF	ODF 16 Port, SM loaded with SC Adapter (with splicing & Termination)	1			
15	Patch Cord	SC to SC duplex fiber patch cord 10 meter Krone/IBM/Alcatel/Duratube/Blackcopper or equivalent	4			
16	UTP Cable	Enhanced Cat-VI UTP cable Roll (1000ft) 3M or compatible	8			
17	Service Charges	Structured UTP cabling including consealed pipe material and activation of nodes (in meters)	2000			



S#	Item/Work	Description	Qty	Unit Price PKR	Total Price PKR	Price with TAX
18	Patch Panel	Enhanced Cat-VI 24x port modular with RJ-45 I/O 3M or compatible	3 No			
19	Information outlet (I/O)	Enhanced Cat-VI I/O RJ-45 and RJ-11 with dual face plate & Backbox	25 No			
20	Information outlet (I/O)	Enhanced Cat-VI I/O RJ-45 with face plate & Backbox	25 No			
21	Connector RJ-45	Connectros RJ-45 Cat-6, Krone/IBM/Alcatel/Duratube/Black copper	100 No			
22	Patch Cord	1 meter Patch cord cat-6	75 No			
23	Patch Cord	3 meter Patch cord cat-6	50 No			
24	Cabinet	Cabinet 12U Data Rack covered with glass door with fans	2 No			
5	Telephone Set	Telephone Set	30 No			

Contractor



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

01

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	QUAID-E-AWAM UNIVERSITY OF ENGINEERING, SCIENCE AND TECHNOLOGY (QUEST), NAWABSHAH
2) PROVINCIAL / LOCAL GOVT. / OTHER	GOVERNMENT OF SINDH
3) TITLE OF CONTRACT	Internal Networking of Chemical Engineering Department
4) TENDER NUMBER	QUEST/NH/DW/269 DATED 21-06-2016
5) BRIEF DESCRIPTION OF CONTRACT	Procurement and Installation of Networking Equipments
6) FORUM THAT APPROVED THE SCHEME	PDWP
7) TENDER ESTIMATED VALUE	Rs 4.757 Million
8) ENGINEER'S ESTIMATE (For civil works only)	-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10) TENDER OPENED ON (DATE & TIME)	13-07-2016 at 12:30 P M
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	01
12) NUMBER OF BIDS RECEIVED	01
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01
14) BID EVALUATION REPORT (Enclose a copy)	Copy attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Phono Engineers (Pvt) Ltd.
16) CONTRACT AWARD PRICE	Rs. 3.399 Million
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1 st

18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>	Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	29449
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn Dated 27-06-2016 Jang Dated 25-06-2016 Kawish Dated 25-06-2016
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	40% Advance against Bank Gaurantee, 40% Final Testing and Commissioning, 20% (FAC)
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Bid Evaluation Report

Name of Procuring Agency: Quaid-e-Awam University of Engineering, Science & Technology, Nawabshah

Tender Reference No: QUEST/NH/DW/269 Dated: 21-06-2016

Tender Description/Name of work/item: Networking of Chemical Engineering Department at QUEST Nawabshah

Method of Procurement: Through Tenders in Newspapers

Tender Published: SPPRA Website, Kawish 25-06-2016, Jang 25-06-2016, Dawn 27-06-2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

Total Bid documents Sold: 01 No

Total Bids Received: 01 No

Technical Bid Opening date: (if applicable) 13-07-2016 (Provide details in separate form)


No. of Bid technically qualified (if applicable): 01 No.


1. Bid(s) Rejected: -- Nil --

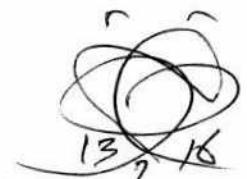
1. Financial Bid Opening date: 13-07-2016

2. Bid Evaluation Report:

Sr.	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 Phono Engineers (Pvt) Ltd, Lahore.	3,399,493.00	--	Within Estimate	Prevailing Market Rates	


13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah


13/7/16
Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah


13/7/16
Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah

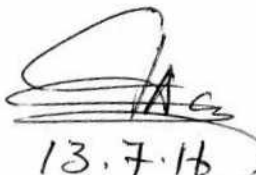
Technical Evaluation Criteria

Sr. #	Description	Marks of Eligibility	Marks Obtained
1	The bidder should be associated with principal (Distributor, and Manufacturer) since 5 years at least.	15	0
2	Company Must be ISO 9001 certified	5	5
3	100% Technical Compliance Quoted Solution	20	20
4	Past Experience in minimum 5 similar projects (Please attach copies) preferable in education sector.	15	15
5	Manufacturer must have local presence in Pakistan and have local warehouse.	5	5
6	At least 2 Certified Engineers in Network Infrastructure Services, CCNA/ CCNP (attached Copies) and At least 1 Certified Engineer in Passive from Principle.	10	10
7	Annual Turn Over should be at least 50M or above in last three years (Attach copies).	5	5
8	The Company must be registered with Sales Tax, Income Tax & Sindh Revenue Board departments and should be active tax payer. GST, SRB and NTN must be registered with the name of the firm not with individuals.	5	5
9	Tax returns of last 3 years.	10	10
10	The company must have at least 3 offices in Pakistan. (provide contact address) Must have one in Karachi	5	5
11	Scope of Work & Project implementation plan	5	0

Total 100

80

Note: Minimum Qualification is 70 out of 100 points.


13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah


13/7/16
Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah


13/7/16
Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah


13/7/16

Method and procedure of procurement: Open Competitive Bidding(National/ International Competitive Bidding) (Single Stage – Two Envelope)

Description of work: Networking of Chemical Engineering Department at QUEST Nawabshah

Name of Procuring Agency: Quaid-e-Awam University of Engineering Science & Technology, Nawabshah

BIDDERS' ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/S Phono Engineers (Pvt) Ltd, Lahore	---	---
1	Registration with PEC (if applicable)	YES	---	---
2	NTN	YES	---	---
3	Sales Tax Registration	YES	---	---
4	Professional Tax	YES	---	---
5	Registration with Sindh Revenue Board (SRB)	YES	---	---
	Qualification Criteria:			
6	Minimum three years' experience of relevant field.	YES	---	---
7	Specialization in the field of Networking	YES	---	---
8	Required Bid Security is attached.	YES	---	---
9	Bid is signed, named and stamped by the authorized person of the firm.	YES	---	---
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	---	---	---
	Qualified/ disqualified	Qualified	---	---

Note: The procuring agency may modify the criteria as per their requirements.

13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah

13/7/16
Mr. Faraz Ali Shaikh
Director Finance
QUEST Nawabshah

13/7/16
Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah

Comparative Statement


Networking of Chemical Engineering Department

Tenders opened on Date: 13-07-2016

Sr.	Name of Contractor	Estimated Cost	Total Amount (with Tax)
1	M/S Phono Engineers (Pvt) Ltd, Lahore.	4.757 million	3,399,493.00
			-
			-


13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah


13/7/16
Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah


13/7/16
Engr. Khair Hayat Kazi
Project Director
SBBU Nawabshah

Issued To. M/s. Phono
Engineer (Pvt) Ltd

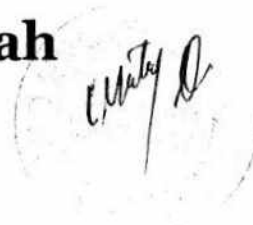
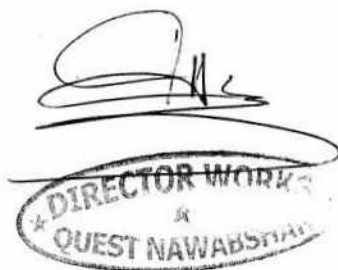
QUAID-E-AWAM UNIVERSITY



OF
ENGINEERING, SCIENCE & TECHNOLOGY
NAWABSHAH

TENDER DOCUMENTS


For
Internal Networking
Of
Chemical Engineering Department,
at QUEST Nawabshah



**NETWORK EQUIPMENT, PASSIVE INFRASTRUCTURE,
For Networking of Telecommunication / Chemical Engineering Department**

**Quaid-e-Awam University of Engineering, Science & Technology
Nawabshah**

**Tender Documents
advertised on 21-06-2016.**



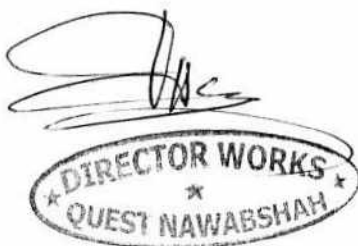



TERMS AND CONDITIONS

1. GENERAL Terms & Condition

Companies are requested to read carefully the following terms and conditions and sign the Tender Form in token of having understood and accepted the same in all respects. They are also requested to submit the bid/bids complete in all respect. Tender without 3% earnest money will be out-rightly rejected.

1. The bid documents should be submitted in two separate envelops i.e. Single Stage Two Envelops (i. Technical ii. Financial)
2. Company should quote their rates against each item sequence wise on the official format of tender document based on Invoice/Quotation.
3. Bidder can quote separately as per Section A & B mentioned in the document.
4. Section A & B has same selection criteria.
5. Bidder has to provide prices as per BOQ & total with GST.
6. Company should produce call deposit / Bid Security 3% of the offered bid in the shape of Pay Order /Bank Draft in the name of Director Finance QUEST Nawabshah, if failure the tender document will not be entertained.
7. Details of Bid Security Submitted:
Value: See financial proposal
Dated: 11-07-16
Bank: Habib Metropolitan Bank Ltd.
8. Company must be Registered with Income Tax Department (Valid NTN Certificate)
9. Company must be Registered with Sales Tax Department (Valid GST Certificate)
10. Company must have supplied and installed similar type of Equipment/projects in country (at-least 3 projects)
11. Company must have 5 years + experience of similar projects.
12. Conditional / incomplete tenders will not be accepted.
13. Telephonic / telexed / faxed / telegraphic quotation will not be entertained.



14. The company must provide warranty duration of at least 6 months up-to one year in their quotations/bids if any.
15. In case of non-conformity with the desired specification, the item shall be replaced by the Supplier free of cost.
16. The bid prices must be valid for at least 90 days from the date of Tender opening.
17. All Government Taxes are applicable on bills.
18. Any bids received after the prescribed date & time for submission of bids shall be returned un-opened to the Company.
19. QUEST reserves the right to reduce or increase the quantity and accept or reject all or any bid and to stop the bidding process and reject all bids under Sindh Public Procurement Rules 2010 (Amended 2013).
20. Where possible the procuring entity shall ask for a warranty from the supplier for replacement or repair of the procured good falling in the warranty period.
21. The successful company must provide indemnity bond for good quality of items. If the desired items are not found up to the mark, the Company should replace it at his own cost within the six months / one year warranty period.
22. No cutting/corrections or interpolation will be allowed in the BOQ's.
23. Company will send Technical Staff for TIR (Technical Inspection Report).
24. Equipment will be unpacked by Company representative.
25. Company will make sure that all documents/manuals/Software/CDs (if applicable) are included in BOX
26. Delivery will not be acceptable till all above conditions are met.
27. Vendor should meet eligible marks in VEC (Vendor Eligibility Criteria)






2. SCOPE OF WORK

Following requirements define the scope of work of this tender:

1. The Selected Bidder will be responsible for the supply, installation, configuration, integration, testing and commissioning of supplied equipment in QUEST Nawabshah
2. Selected Bidder must ensure that the supplied equipment is operational, new, perform properly, and meet RFP's Technical Specification and it is not going to be EOF & End of support for next five years. And equipment part remain available with the vendor for said period.
3. Official Hands on Training to nominated QUEST Professionals.
4. At the time of installation and commissioning, Selected Bidder must provide comprehensive documentation of Configuration and Manuals etc.
5. The selected bidder shall be responsible for the provisioning of extended warranties and service.

3. SELECTION PROCEDURE

1. A two step process will be used for the selection of a bidder for the award of this tender.
2. QUEST intent in issuing this Tender Document is to award a contract to the best evaluated and best responsive bidder who meets specifications as laid out in Technical information and who fulfill all Requirements mentioned in General Terms and Conditions. If any of the requirements or equipment specifications is not met by the bidder, the bid will be considered as non-responsive, and the bid of the next bidder will be considered.
3. After the approval of contract award, a contract agreement on the stamp paper worth Rs. 100/- shall be executed by the firm with selected bidder within 15 days from the date of issuance of Letter of Intent.







4. OEM Relationships & Warranties

The responding organization (RO) should be an authorized business partner from the ORIGINAL EQUIPMENT MANUFACTURER (OEM), for the proposed hardware, software or networking components in Pakistan. A certificate to their effect should be included in the proposal otherwise the bid is liable to be rejected. Annexure A.

Selected vendor will provide maintenance / support service, after expiry of warranty, for each category of products identified, at a rate, which is not more than 10% of the initial purchase / license cost. Selected vendor should also be committed to provide maintenance / support service for a period of at least three years after expiry of warranty period. However, Quaid-e-Awam University will not be bound to avail this service.


The equipment should be supplied through verifiable distribution channel in Pakistan.

5. TERMS OF PAYMENT

- a. No payment shall be made in advance to the Contractor as mobilization advance.
- b. Seventy percent (70%) cost of equipment shall be paid after successful delivery of equipment and installation at Quaid-e-Awam University designated site.
- c. Thirty percent (30%) cost of equipment shall be payable to the Contractor upon successful installation, proper integration, testing & commissioning of all equipment as per requirement of at Quaid-e-Awam University Nawabshah (issuance of FAC)
- d. Seven Percent (7%) of the payable amount against each invoice/payment will be retained as security/retention money. 7% retained money will be released after successful completion of 1st year warranty Services. Or contractor may submit or extend performance bank guarantee of equivalent amount which will be released after 1st year of warranty services.







- e. The bidder will also provide the 2nd and 3rd years SLA price after the expiry of the warranty period in PKR only.
- f. Payments shall be made through cross cheque in the Pak Rupees.
- g. Taxes will be deducted at source as per government rules at the time of payment.
- h. The 3% earnest money of the successful bidder will be returned after the signing of the contract within 30 days.
- i. The Selected Bidders has to furnish the Performance Bank Guarantee equivalent to 10 % of contract value at the time of signing of contract, which will be released on delivery of all equipment and submission of all invoices.

Supplier Initial Signature _____

For any Queries:
Engr. Tanveer Aslam Memon
Director works
Cell: 0306-3224724
Email: dir-works@quest.edu.pk




Technical Evaluation Criteria for Active & Passive Equipment(70%)

Company will be assessed through Technical Evaluation Criteria.

Sr. #	Description	Marks of Eligibility	Marks Obtained
1	The bidder should be associated with principal (Distributor, and Manufacturer) since 5 years at least.	15	
2	Company Must be ISO 9001 certified	5	
3	100% Technical Compliance Quoted Solution	20	
4	Past Experience in minimum 5 similar projects (Please attach copies) preferable in education sector.	15	
5	Manufacturer must have local presence in Pakistan and have local warehouse.	5	
6	At least 2 Certified Engineers in Network Infrastructure Services, CCNA/ CCNP (attached Copies) and At least 1 Certified Engineer in Passive from Principle.	10	
7	Annual TurnOver should be at least 50M or above in last three years	5	
8	The Company must be registered with Sales Tax, Income Tax & Sindh Revenue Board departments and should be active tax payer. GST, SRB and NTN must be registered with the name of the firm not with individuals.	5	
9	Tax returns of last 3 years.	10	
10	The company must have at least 3 offices in Pakistan.(provide contact address) Must have one in Karachi	5	
11	Scope of Work & Project implementation plan	5	

Note: Please do attach documentary evidence in support of your claims in technical proposal.
Minimum Qualification is 70 out of 100 points.

(2) Financial Evaluation Criteria- Weightage 30%






TENDER FORM

Rs. 2000/-

Subject: Networking of Telecom & Chemical Engineering Department

Tender cost of the supply

Rs. 3399493/-

Earnest money at the @3 on tender cost:

Rs. 102000/-

Percentage to be deducted from the bill:

Rs. _____

Time allowed for the completion of supply from the date of written order to commence supply:



Director Works
QUEST Nawabshah

Issue to M/S. Phono Engineer (Pvt) Ltd

The sum of Rs. See financial is forwarded hereby vide call deposit No: 0150629 dated: 11-07-16 as earnest money. The full value of which is absolutely forfeited to the Vice Chancellor, QUEST, Nawabshah or his successor in his office, should I / we in any way default on the supply tendered for and which shall otherwise along with the percentage deducted as specified above be retained to from my / our security deposit for the correct execution or the supply as per conditions of the contract.

I/We certify that I/ We have been and carefully read all the schedule of specifications and conditions of the contact carrying the work tendered for before tendering and hereby agree to avoid by the terms and conditions.

Signature of Supplier

Dated 11-07-16




Page 8 of 8

CONTRACT AGREEMENT

This AGREEMENT is made on this 28 day of Sept, 2016, for the complete Networking of Chemical Engineering Department at Quaid-e-Awam University of Engineering Science and Technology Nawabshah.

Chemical Engineering

BETWEEN

The Quaid-e-Awam University of Engineering Science and Technology (QUEST), Nawabshah, Pakistan (hereinafter called "QUEST")

AND

Phono Engineers (Pvt) Ltd Lahore shall fulfill the responsibility and obligation of this contract as CONTRACTOR (hereinafter called the "CONTRACTOR").

WHEREAS the QUEST desires to engage the Contractor, to deliver equipment, install, test, commission and complete Networking of Chemical Engineering Department, QUEST Nawabshah.

1. DEFINITIONS AND INTERPRETATIONS

QUEST

Means Quaid-e-Awam University of Engineering Science and Technology, Nawabshah, PAKISTAN.

2

Contractor Phono Engineers (Pvt) Ltd Lahore

Means the Phono Engineers (Pvt) Ltd Lahore Karachi, who's Bid has been accepted by the QUEST and includes the Contractor's authorized personal, representatives, successors and permitted assigns.

3

Contract

means the agreement between the QUEST and the Contractor for the "Project" contained in the Contract Agreement and the Documents set out in the Contract agreement as forming its part thereof

4

Contract Value

In relation to the Facilities or to any part thereof means that part of the Contract price properly apportionable thereto.

5

Contract Price

Means the total/final amount as negotiated and mutually agreed between the Contractor and the QUEST, subject to such additions thereto, or deductions therefrom, as may be made under the provisions of the Contract and mutually agreed upon.

6

Unit rate

The unit rates entered in the BOQs shall be deemed to include all costs of performing the work, individual parts, modules, spares, services, training etc. These shall also include all profits and costs of accepting all special and general risks, liabilities and obligations to the Government of Pakistan in respect of Income Tax or any other taxes. The unit rates are also deemed to include the Toll Tax, and octroi charges, which the Contractor may have to pay during transportation of Equipment to the respective sites.

7

QUEST's Right to Vary Quantities

QUEST reserves the right to increase or decrease, the quantity of equipment and services specified in the BOQs without any change in unit price or other terms and conditions. Unless otherwise specified in the Contract, the Contractor shall give prices for the entire Facilities on a "Single responsibility" basis. These total Contract prices must cover all the Contractor's obligations mentioned in or to be reasonably inferred from the bidding and Contract documents for the Completion of the Facilities to the entire satisfaction of the QUEST. This includes all requirements as per the Contractor's responsibilities for the supply, installation, testing, pre-commissioning, commissioning, Final Acceptance and Warranties of the Facilities. And also the operation, maintenance and such other items and services as may be specified in these documents, all in accordance with the requirements of the Contract.

Signature



8 **Contract Effective Date**

The Contract shall be considered effective from the date when QUEST has received acceptance letter from Contractor.
All Project schedules and activities shall correspond and refer to this date.

9 **Time for Commissioning and Completion**

The Installation, testing, interfacing and trial operations of the network shall be completed within **12 weeks** after the "Effective Date", or such extended time as may be allowed by QUEST Competent authority The Project shall be considered Completed after FAC has been issued.

10 **Plenty Clause**

The time allowed for project completion as entered in the agreement shall strictly observe by the contractor and shall be reckon from the actual date of start (Para-8). In case of failure a plenty of Rs 10000/- (Rupees ten thousand only) shall be charge to the contractor, if extension has not been granted from QUEST competent Authority.

11 **Security Deposit**

The contractor shall permit the QUEST at the time of making any payment to Contractor to deduct such sums as will amount to 10 percent of all payments. Such deductions shall be held by the QUEST by way of security deposit. This security deposit shall be refundable after six (6) months of issuance of FAC.

12 **Payment Procedure**

The procedures to be followed in applying for certification and making payments shall be as follows:

- The Contractor shall first apply in writing to the QUEST for his verification of the job, its approval and certification.
- The QUEST shall within seven (07) days, from the receipt of such request from the Contractor, process the said request and notify, in writing, his decision of acceptance and/or rejection of completed job.
- In case of rejection, the Contractor shall rectify and make good all observations to QUEST satisfaction and then re-present his request.
- In case of acceptance, the Contractor shall raise his invoice for the accepted job(s) only and send to the QUEST for payment. This verification shall in no case cover any audit observations, etc.
- Upon receipt of verified invoice(s) the QUEST shall make payment after Competent authority approval


Contract Price: The Contract Price to be paid to the Firm by QUEST in accordance with the terms of this Agreement is 33,99,493/- (claim 22.16) is (applicable) as stipulated by BOQs.

Bank Guarantee: Within fifteen (15) days of the signing of this Agreement the Firm shall be responsible for providing guarantee in the shape of bank guarantee to QUEST equivalent to 40% of the Contract Price., which shall be released forthwith upon the expiry on FAC.

Contract Payments: the Contract Price shall be invoiced by the Firm in installments and payable accordingly as per the following schedule:

Serial	Payment	Payment payable after	Amount
1.	40% Advance	Against bank guarantee	
2.	40%	final testing and commissioning (PAC)	
3.	20%	On final acceptance certificate (FAC)	
TOTAL			





 2/4

13 **Cessation of QUEST's Liability**

QUEST shall not be liable to the Contractor for any matter or thing arising out of or in connection with the Contract after issuing of the Final Acceptance Certificate and release of final payment.

14 **Standards**

The Equipment shall be designed, manufactured in USA and tested generally and Work shall be performed in accordance with the latest revision of the standards laid down by the International organizations or their successors such as ITU, CCITT, ISO etc.

15 **Testing and coverage of services**

- a) The QUEST Technical persons shall witness all performance and tests, and
- b) The Contractor shall ensure for Required surveillance coverage of for mentioned buildings of QUEST
- c) The Project will suppose to be complete after successful testing in all respect.

16 **Training:**

The Firm shall provide operations training on setup to QUEST personnel dealing therewith.

17 **WARRANTY**

The Warranty period shall be life time for switches and for others equipment warranty will be one year for other equipments after the issuance of FAC.

18 **Notices under Contract**

Unless otherwise stated in the Contract, all notices to be given under the Contract shall be in writing, and can be sent by personal delivery, post, special courier, cable, telegraph, telex or facsimile to the address of the relevant party set out in the Special Conditions of contract.

19 **Access to Facilities/Offices/Sites:**

The Contractor and its representatives shall at all times have access to the facilities/sites and offices pursuant to works under the Project. QUEST shall provide proper and safe facilities for such access and observation of the carrying out of the works/obligations by the firm and its representative.

20 **Law governing Contract**

The Contract shall in all respects be read and construed and shall operate as a Pakistani Contract in conformity with the laws of PAKISTAN.

21 **ARBITRATION**

- a) Any dispute in respect of which the decision, if any of the committee has not become final and binding, shall be finally settled unless otherwise specified in the contract, under the Pakistan Arbitration Act by one or more arbitrators appointed under such rules and with consent of the parties. The said Arbitrator(s) shall have full power to open up, review and receive any decision, opinion, instructions, determination certificate or valuation of the QUEST technical persons related to the dispute.
- b) Arbitration may be commenced prior to or after Completion of the Works, provided that the obligation of the QUEST, and the Contractor shall not be altered by reason of the arbitration being conducted during the progress of the works.
- c) The venue of Arbitration shall be at Hyderabad, Pakistan.




22 VARIATION ORDERS

A: The contractor shall not make any variation in the Work except in accordance with a written Variation Order.

B: The QUEST will only pay the amount after complete counting of active and passive work i.e. the actual equipment supplied and services (cable length and services)

Signed by for and on behalf of the QUEST

{Signature}

Name:

Tanweer Aslam Meman

Designation:

Director Works

Quaid-e-Awam University of Engineering Science & Technology Nawabshah.

Counter signed by

Name:

Fazal Ali Shaikh

Designation:

Director Finance

Quaid-e-Awam University of Engineering Science & Technology Nawabshah.

Signed by for and on behalf of the CONTRACTOR

{Signature}

Name:

Designation:

....., Karachi.

Signature:

Name:

Designation:

....., Karachi.

In the presence of

1. Witness-I:

Signature

2. Witness-II:

Signature

Dated, 2016.



Phono Engineers (Pvt) Ltd

Ref: PEL-QTN-6103

Date: 11 July, 2016

To,
Director Works,
Quaid-e-Awam University
Of Engineering, Science & Technology
Nawabshah.

Subject: Tender for Internal Networking of Chemical Engineering Department

Dear Sir,

Reference to Subject mentioned above for Supply & Installation of **Networking of Chemical Engineering Department for Quaid-e-Awam University of Engineering Science & Technology, Nawabshah.** We are pleased to quote our lowest rates for your esteemed organization.

Meanwhile if you have any query you are most welcome to visit our office for further information & demonstration or you may call us on 042-36303407-8 Fax: 042-36316684.

We are looking forward to your positive response.

Thanks & Best Regards

For **Phono Engineers (Pvt.) Ltd.**


Mateen Ali
Manager Sales & Marketing
03334227816



Quality Registrar System ISO 9001:2008



First ISO Certified Chamber in Pakistan

HEAD OFFICE: 7-Egerton Road, Lahore-Pakistan Tel: EPABX: 92-42-36303407-8 92-42-36314523
Fax: 92-42-36316684 E-mail: info@phonoengineers.com URL: www.phonoengineers.com
ISLAMABAD OFFICE: Awan Associate, Basement Jinah Plaza, I-8/1, Islamabad. Tel: 051-4901241 Fax: 051-4901242
E-mail: isb@phonoengineers.com
PESHAWAR OFFICE: University Road, Peshawar Ph # 0331-4217800 pew@phonoengineers.com
KARACHI OFFICE: C-30, Block 16, Gulistan-e-Jouhar, Karachi Ph # 021-34017081 Cell: 0336-4216400 khi@phonoengine



Phono Engineers (Pvt) Ltd



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Ref: PEL-QTN-6103

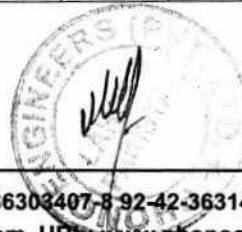
Date: 11 July, 2016

FINANCIAL PROPOSAL
For Quaid-e-Awam University of
Engineering Science & Technology
Nawabshah.



First ISO Certified Chamber in Pakistan

Sr. no	Item / Work	Description	Qty.	Unit Price	Total Price	Price With Tax
1	Switch	C1-C2960X-24PD-L Catalyst 2960 24 100Mbps PoE 370w 2x10G SFP+LAH Base or equivalent	2 Nos.	450000	900000	1053000
2	Switch	SG500X-24P-K9G5 Catalyst 2960 24 10/100Mbps with 4 Giga ports or equivalent	1 No.	200000	200000	234000
3	Wireless AP	Wireless router access point, Gigabit, Dual band 802.11ac/a/b/g/n	8 Nos.	25000	200000	234000
4	Transceiver	GE SFP, LC (GLC-LH-SM) Connector LX/LH Transceiver	3 Nos.	15000	45000	52650
5	Fiber Cable	24 Core single mode fiber optic (in meters) Clipsil or equivalent	500 meter	200	100000	117000
6	Fiber Cable Laying	Excavation, back filling complete with stone/RCC ROUTE LOCATORS and civil works including splicing to ODF	500 meter	300	150000	175500
7	PCM Cable	100 pair PCM cable in meters	500 meter	700	350000	409500
8	PCM Cable Laying	Cable laying charges including excavation for copper cabling 1'x1.5'x4' sand layer+caution tape+back filing +compacting	500 meter	100	50000	58500
9	Distribution Box	100 Pair Distribution Box wall mounted with tag block + termination and metal cover	1 No.	25000	25000	29250
10	Tag Block	32 pair Alcatel MDF Tag Block or equivalent	4 Nos.	25000	100000	117000
11	Telecom Wire Roll	2-pair telecom wire (indoor) Flexible (1 roll=100m)	12 Roll	4500	54000	63180
12	Service Charges	Telecom wiring including consealed pipe material and activation of nodes (in meters)	1500 Meter	50	75000	87750
13	ODF	ODF 16 Port, SM loaded with SC Adapter	1 No.	25000	25000	29250



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E-mail: isb@phonoengineers.com

PESHAWAR OFFICE: University Road, Peshawar Ph # 0331-4217800 pew@phonoengineers.com

KARACHI OFFICE: C-30, Block 16, Gulistan-e-Jouhar, Karachi Ph # 021-34017081 Cell: 0336-4216400 khi@phonoengineers.com



Phono Engineers (Pvt) Ltd



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First ISO Certified Chamber in Pakistan

Ref: PEL-QTN-6103

Date: 11 July, 2016

FINANCIAL PROPOSAL
For Quaid-e-Awam University of
Engineering Science & Technology
Nawabshah.

Sr. no	Item / Work	Description	Qty.	Unit Price	Total Price	Price With Tax
1	Switch	C1-C2960X-24PD-L Catalyst 2960 24 100Mbps PoE 370w 2x10G SFP+LAH Base or equivalent	2 Nos.	450000	900000	1053000
2	Switch	SG500X-24P-K9G5 Catalyst 2960 24 10/100Mbps with 4 Giga ports or equivalent	1 No.	200000	200000	234000
3	Wireless AP	Wireless router access point, Gigabit, Dual band 802.11ac/a/b/g/n	8 Nos.	25000	200000	234000
4	Transceiver	GE SFP, LC (GLC-LH-SM) Connector LX/LH Transceiver	3 Nos.	15000	45000	52650
5	Fiber Cable	24 Core single mode fiber optic (in meters) Clipsil or equivalent	500 meter	200	100000	117000
6	Fiber Cable Laying	Excavation, back filling complete with stone/RCC ROUTE LOCATORS and civil works including splicing to ODF	500 meter	300	150000	175500
7	PCM Cable	100 pair PCM cable in meters	500 meter	700	350000	409500
8	PCM Cable Laying	Cable laying charges including excavation for copper cabling 1'x1.5'x4' sand layer+caution tape+back filing +compacting	500 meter	100	50000	58500
9	Distribution Box	100 Pair Distribution Box wall mounted with tag block + termination and metal cover	1 No.	25000	25000	29250
10	Tag Block	32 pair Alcatel MDF Tag Block or equivalent	4 Nos.	25000	100000	117000
11	Telecom Wire Roll	2-pair telecom wire (indoor) Flexible (1 roll=100m)	12 Roll	4500	54000	63180
12	Service Charges	Telecom wiring including consealed pipe material and activation of nodes (in meters)	1500 Meter	50	75000	87750
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Phono Engineers (Pvt) Ltd

Ref: PEL-QTN-6103

Date: 11 July, 2016



Quality Registrar System ISO 9001:2008



TERMS & CONDITIONS

Payment:	As Per Tender Terms & Conditions
Delivery:	As Per Tender Terms & Conditions
Spare Parts Availability:	As Per Tender Terms & Conditions
Warranty:	As Per Tender Terms & Conditions

Assuring you of our best co-operation and attention for all the time to come, we remain.

Thanks with regards,

For **Phono Engineers (Pvt.) Ltd.**


Mateen Ali
Manager Sales & Marketing

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Internal Networking of Chemical Engineering Department

B.O.Q

S#	Item/Work	Description	Qty	Unit Price PKR	Total Price PKR	Price with TAX
1	Switch	C1-C2960X-24PD-L Catalyst 2960 24 100Mbps PoE 370w 2x10G SFP+LAH Base or equivalent	2 No			
2	Switch	SG500X-24P-K9G5 Catalyst 2960 24 10/100Mbps with 4 Giga ports or equivalent	1 No			
3	Wireless AP	Wireless router access point, Gigabit, Dual band 802.11ac/a/b/g/n	8 No			
4	Transceiver	GE SFP, LC (GLC-LH-SM) Connector LX/LH Transceiver	3 No			
5	Fiber Cable	24 Core single mode fiber optic (in meters) Clipsil or equivalent	500 meter			
6	Fiber Cable Laying	Excavation, back filling complete with stone/RCC ROUTE LOCATORS and civil works including splicing to ODF	500 meter			
7	PCM Cable	100 pair PCM cable in meters	500 meter			
8	PCM Cable Laying	Cable laying charges including excavation for copper cabling 1'x1.5'x4' sand layer+caution tape+back filing +compacting	500 meter			
9	Distribution Box	100 Pair Distribution Box wall mounted with tag block + termination and metal cover	1			
10	Tag Block	32 pair Alcatel MDF Tag Block or equivalent	4			
11	Telecom Wire Roll	2-pair telecom wire (indoor) Flexible (1 roll=100m)	12 Roll			
12	Service Charges	Telecom wiring including consealed pipe material and activation of nodes (in meters)	1500 m			
13	ODF	ODF 16 Port, SM loaded with SC Adapter (with splicing & Termination)	1			
14	Patch Cord	SC to SC duplex fiber patch cord 10 meter Krone/IBM/Alcatel/Duratube/Blackcopper or equivalent	4			
15	UTP Cable	Enhanced Cat-VI UTP cable Roll (1000ft) 3M or compatible	8			
16	Service Charges	Structured UTP cabling including consealed pipe material and activation of nodes (in meters)	2000			
17	Patch Panel	Enhanced Cat-VI 24x port modular with RJ-45 I/O 3M or compatible	3 No			


DIRECTOR WORKS

S#	Item/Work	Description	Qty	Unit Price PKR	Total Price PKR	Price with TAX
18	Information outlet (I/O)	Enhanced Cat-VI I/O RJ-45 and RJ-11 with dual face plate & Backbox	25 No			
19	Information outlet (I/O)	Enhanced Cat-VI I/O RJ-45 with face plate & Backbox	25 No			
20	Connector RJ-45	Connectros RJ-45 Cat-6, Krone/IBM/Alcatel/Duratube/Black copper	100 No			
21	Patch Cord	1 meter Patch cord cat-6	75 No			
22	Patch Cord	3 meter Patch cord cat-6	50 No			
23	Cabinet	Cabinet 6U Data Rack covered with glass door with fans	2 No			
24	Telephone Set	Telephone Set	30 No			









ڊائريڪٽوريٽ آف ورڪس

ٽينڊر نوٽيس

No. QUEST/NH/DWI-of 2016 Dated: 21-06-2016

فائده عوام يونيورسٽي آف انجنيئرنگ، سائنس اينڊ ٽيڪنالاجي، نوابشاهه کي وفاقي، حوسائتي ائفٽر ٽيڪس/سيلز ٽيڪس ڊپارٽمينٽ کان ۽ سس جي فراهمي ۽ تنسيق لاءِ فيڊرل بورڊ آف روينيو سنڌ روينيو بورڊ جا فعال ٽيڪس ڏيندڙ فهرست کان رجسٽرڊ سمورن معروف/تجربيدار ۽ محاذ دستريبيوزرز، سيلائوز وغيره کان هيٺ ڏنل ڪمن لاءِ هڪ مرحلو، پم لڳائي طرينيڪسٽار تي بهرين ٽينڊرز گهريل آهن.

نمبر شمار	ڪم جو نالو	سوٽي رقم	تڪميل جو ملو	ٽينڊر جي 2000 رپيا
1	تصميميڪل انجنيئرنگ ڊپارٽمينٽ جي ڊيٽا بئڪ اپ	3%	3 مهينا	2000 رپيا
2	ٽيپي ڪمپيوٽيشن انجنيئرنگ ڊپارٽمينٽ جي ڊيٽا بئڪ اپ	3%	3 مهينا	2000 رپيا

واڪ دستاويز ڊائريڪٽر ورڪس، فائده عوام يونيورسٽي آف انجنيئرنگ، سائنس اينڊ ٽيڪنالاجي، نوابشاهه جي آفيس مان آفيسل ليٽر هيٺ تي درخواست جمع ڪرائي هر هڪ واڪ لاءِ ٽينڊر في/اڀي آرڊر 2000 رپيا (ٻانڀال واپسي) نالي ڊائريڪٽر فنانس، فائده عوام يونيورسٽي آف انجنيئرنگ، سائنس اينڊ ٽيڪنالاجي، نوابشاهه جي آڏانگي عيوض حاصل ڪري سگهجن ٿا. واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل اڄون هيٺ صحيح ڪندڙ جي آفيس ۾ 13 جولاءِ 2016 محبت 12:00 وڳي تائين يا ان کان پهرين لڙي پيچي وڃن گهرجن جن کي ساڳئي ڏينهن يعني 13 جولاءِ 2016 تي محبت 12:30 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾ ڪانسٽرڪٽرز ۽ سڌن نمائندن جي موجودگي ۾ برڪوٽو ويندو.

صرف ٽيڪنيڪي ڪواليفيڪيشن واري ڏينڊڙن جا فائيل پريوزول ڪوليا ويندا، ڪواليفيڪيشن واري ڏينڊڙن جا فائيل پريوزول/بڊز ڪولن ڪانسواڊ ڪس واپس ڪيا ويندا، شرطن ۽ ضابطن جا تفصيل ٽينڊر فارم ۾ ڏنل آهن.

اجراءَ جي تاريخ دستاويز هن اشتهار جي يونيورسٽي ۽ آفيس پي پي آر اي جي ويب سائٽ تي وڃي هوسٽنگ جي پهرئين ڏينهن کان 12 جولاءِ 2016 تائين جاري ڪيا ويندا.

ڪلڻ جي تاريخ: 13 جولاءِ 2016 اجراءَ جمع ڪرائڻ پڇا ڳاڻا ۽ ڪلڻ جي جڳهه ڊائريڪٽوريٽ آف ورڪس، فائده عوام يونيورسٽي آف انجنيئرنگ، سائنس اينڊ ٽيڪنالاجي، نوابشاهه (67480) سڌ هوندي.

هيٺ ڄاڻايل شرطن واري واري مسودو ڪيا ويندا:

- (I) مشروط ۽ ٽيلگرافڪ واري ٽينڊرز، (II) واڪ جيڪي واڪ ضمانت جي گهريل رقم يا فارم رکندڙ نه هجن (III) واڪ جيڪي مقرر ڪيل تاريخ يا وقت کانپوءِ وصول ٿين (IV) بلسٽ لسٽيڊ فرمز
- ٽيڪنڪل گورنمينٽ رولز مطابق ڪٽائيا ويندا.
- سمورن يا ڪنهن ٽينڊرز جو جواب وصول ٿيڻ جي صورت ۾ ٽينڊر جو اجراءَ 28 جولاءِ 2016 تي ٿيندو. انهن کي 29 جولاءِ 2016 محبت 12:00 وڳي وصول ڪيو ويندو. ٽينڊرز 29 جولاءِ 2016 تي ئي محبت 12:30 وڳي ڪوليا ويندا.
- پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 ٽرمينل 2013 جي لاڳاپيل سٽن مطابق ڪنهن هڪ يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- اشتهار فائده عوام يونيورسٽي آف انجنيئرنگ، سائنس اينڊ ٽيڪنالاجي، جي ويب سائٽ www.quest.edu.pk ۽ آفيس پي پي آر اي ڪراچي جي ويب سائٽ www.sppra.gov.pk تي پڻ موجود آهي.

ڊائريڪٽر ورڪس

فائده عوام يونيورسٽي آف انجنيئرنگ، سائنس اينڊ ٽيڪنالاجي، نوابشاهه
 Phone: (0244) 382260 FAX: (0244) 9370381-5. Ex: 2509



Quaid-e-Awam University
of Engineering, Science & Technology
Nawabshah

Directorate of Works

TENDER NOTICE

No. QUEST/NDW- of 2016

Dated: 21-06-2016

Quaid-e-Awam University of Engineering Science & Technology (QUEST), Nawabshah invites sealed bids in shape of single stage two envelope method from the all reputed/experienced and authorize distributor, supplier, etc. register with federal, provincial income tax, sales tax department and an active tax payer list of FBR/SRB for supply and installation of equipments for the following works.

Sr.	Name of Works	Earnest Money	Period of Completion	Tender Fee
01	Networking of Chemical Engineering Department	3%	03 Months	Rs. 2,000/-
02	Networking of Telecommunication Engineering Department	3%	03 Months	Rs. 2,000/-

Bidding documents can be obtained from the office of Director Works, QUEST, Nawabshah during office hours on submission of request on official letterhead of bidder along with Tender Fees/Pay Order of **Rs. 2,000/-** (Non-Refundable) for each bid in the name of Director Finance, QUEST, Nawabshah.

The bid prepared in accordance with the instruction and bidding documents must reach at the office of the undersigned on or before **13-07-2016 at 12:00pm** and tenders will be opened on **13-07-2016 at 12:30pm** in the office of the undersigned in the presence of contractors or their representatives.

The financial proposals will be opened only of the technically qualified bidders. The financial proposal/bid of unqualified bidders will be returned unopened to them. Details of terms and conditions are given in the tender form.

Date of Issuance: Documents will be issued from the first day of web posting on University & SPPRA websites of this advertisement up to **12-07-2016**.

Date of Opening: 13-07-2016. Place of issuance, submission, inquiries and opening will be Directorate of Works, QUEST Nawabshah (67480), SINDH.

Under following conditions bid will be rejected:

1. Conditional and telegraphic bids/tenders
2. Bids not accompanied by bid security of required amount and form.
3. Bids received after specified date and time
4. Blacklisted firms.

The taxes will be deducted as per government rules.

If all or any tenders remain un-responded the tenders will be issued up to **28-07-2016** and returned back on dated **29-07-2016** up to **12:00pm**. The tenders will be opened on **29-07-2016 at 12:30pm**.

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 amended in 2013.

The advertisement is available on QUEST website (www.quest.edu.pk) as well as on SPPRA, Karachi website (www.sppra.gov.pk).

Director Works
QUEST, Nawabshah

Phone: (0244) 382260, PABX: (0244) 9370381-5, Ext: 2509

PID/H/97424



(9) جلد 25، مئی 2016ء



Quaid-e-Awam University
of Engineering, Science & Technology
Nawabshah

ڈائریکٹوریٹ آف ورکس

نیشنل ڈیٹا سائنس

No. QUEST/NH/DWI-of 2016 Dated: 21-06-2016

قائد عوام یونیورسٹی آف انجینئرنگ، سائنس اینڈ ٹیکنالوجی، نوابشاہ کو وفاقی، صوبائی اگم ٹیکس، سیکرٹریس ڈیپارٹمنٹ سے اور ایشیا کی فراہمی اور تنصیب کیلئے فیڈرل بورڈ آف ریویو اینڈ اسٹنڈرڈس اور نیو بورڈ کی فعال ٹیکس دہندگان فہرست سے رجسٹرڈ تمام معروف/آپریٹنگ کار اور اجازت دہری بیوز، سپلائرز، فیور سے درج ذیل امور کیلئے ایک مرحلہ - دو لائق طریقہ کار پر سرسرہ نیشنل ڈیٹا سائنس طلب ہے۔

نمبر شمار	کام نام	ذریعہ	مہلت	نیشنل ڈیٹا سائنس
01	ٹیکس، انجینئرنگ ڈیپارٹمنٹ کی نیٹ ورکنگ	3%	03 ماہ	2,000/- روپے
02	ٹیکس، سائنس اینڈ ٹیکنالوجی ڈیپارٹمنٹ کی نیٹ ورکنگ	3%	03 ماہ	2,000/- روپے

بولی دستاویزات ڈائریکٹوریٹ آف ورکس، قائد عوام یونیورسٹی آف انجینئرنگ، سائنس اینڈ ٹیکنالوجی، نوابشاہ سے دفتر سے آفیشل لیٹر ہیڈ پر درخواست جمع کروا کر ہر ایک بولی کیلئے نیشنل ڈیٹا سائنس آف آڈر - 2,000/- روپے (دو ہزار روپے) نام ڈائریکٹوریٹ آف ورکس، قائد عوام یونیورسٹی آف انجینئرنگ، سائنس اینڈ ٹیکنالوجی، نوابشاہ کی ایسی کے پیش حاصل کی جاسکتی ہیں۔

بولی دستاویزات میں درج ہدایات کے مطابق تیار کی گئی پیشکشیں ذریعہ دفتر میں 13 جولائی 2016ء کو 12:00 بجے تک یا اس سے پہلے لازماً جمع کرنا چاہئیں جس میں اس وقت 13 جولائی 2016ء کو 12:30 پر ذریعہ دفتر میں کٹنگ کیلئے اور ان کے لئے نمونوں کی موجودگی کو لا جا جائے گا۔

صرف ٹیکس کی کو ایڈیشن بولی، ہندگان کے فائل پر پوزل کھولے جائیں گے۔ کو ایڈیشن نہ کرنے والے بولی دہندگان کے فائل پر پوزل بڈنگ کے لئے نہیں واپس کر دیے جائیں گے۔ شرائط و ضوابط کی تفصیلات نیشنل ڈیٹا سائنس میں درج ہیں۔

اگر ایسی تاریخ دستاویزات اس اعتبار سے بولی دہری اور ایس بی بی آر سے کی ویب سائٹ پر ویب ہوسٹنگ کے پبلشمنٹ سے 12 جولائی 2016ء تک جاری کی جائیں گی۔

کٹنگ کی تاریخ: 13 جولائی 2016ء۔ اگر ایسی کرانے، پوچھ گچھ اور کٹنگ کی جگہ ڈائریکٹوریٹ آف ورکس، قائد عوام یونیورسٹی آف انجینئرنگ، سائنس اینڈ ٹیکنالوجی، نوابشاہ (67480) - سندھ ہوگی۔

درج ذیل شرائط کے تحت بولی منسوخ کر دی جائے گی:

- (i) شرط اور ٹیکس گرانٹ بولیاں/نیشنل ڈیٹا سائنس (ii) بولیاں جو بولی ضمانت کی درکار رقم یا قلم کی حامل نہ ہوں
- (iii) بولیاں جو مقررہ تاریخ یا وقت کے بعد وصول ہوں (iv) بیک لٹھ فرمز

ٹیکس کو رجسٹرڈ زولہ کے مطابق کٹنے جائیں گے۔

تمام یا کسی نیشنل ڈیٹا سائنس (ز) کا جواب وصول نہ ہونے کی صورت میں نیشنل ڈیٹا سائنس 28 جولائی 2016ء کو بولیاں اور ایس 29 جولائی 2016ء کو 12:00 بجے وصول کیا جائے گا۔ نیشنل ڈیٹا سائنس 29 جولائی 2016ء کو 12:30 پر کٹنے جائیں گے۔

پروگریس ٹیکس، سندھ پبلک پروگریس ڈیٹا سائنس 2010-2013 کے ممتا دہندگان کے مطابق کسی ایک یا تمام بولیاں یا سٹاپ کرنے کا حق محفوظ رکھتی ہے۔

ڈیٹا سائنس، سائنس اینڈ ٹیکنالوجی کی ویب سائٹ www.quest.edu.pk اور ایس بی بی آر سے www.sppra.gov.pk پر بھی موجود ہے۔

ڈائریکٹوریٹ آف ورکس

قائد عوام یونیورسٹی آف انجینئرنگ، سائنس اینڈ ٹیکنالوجی، نوابشاہ

Method and procedure of procurement: National Competitive Bidding (Single Stage – Two Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee / Tender Opening Committee of this Department was held on 13-07-2016 for opening the Technical and Financial bids in respect of subject NIT. The meeting was attended by all / following members of the procurement committee and the representative of bidder. **(Attendance sheet is enclosed).**

The following bidder submitted their bids till the deadline of submission:

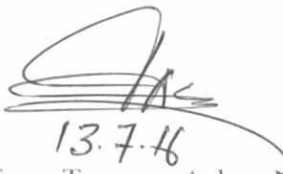
- 1) M/S Phono Engineers (Pvt) Ltd, Lahore.

The meeting was started at 1230 hrs in the presence of the above mentioned participant. Firstly the technical bids were opened and evaluated with the help technical staff of the QUEST and calculated the marking (copy attached) mentioned in the bidding document. After calculation of the technical weight-age the participant was declared Technically Qualified.

After technical evaluation of contractor / supplier, the financial bids were opened. All the members of the procurement committee signed pages of financial proposal/bids. The bids do not contain any over-writing or cutting. Copies of Bid Evaluation Reports are enclosed herewith for your kind information.

The committee had examined all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks. The committee has verified the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.



Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah



Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah



Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah



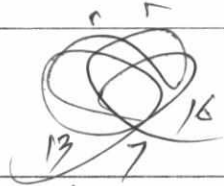
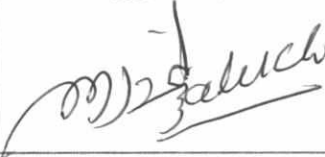
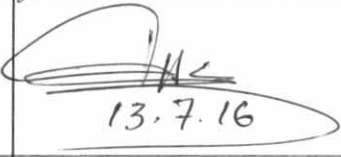

QUAID-E-AWAM UNIVERSITY
OF ENGINEERING SCIENCE & TECHNOLOGY NAWABSHAH.

Office of the Director Works

Phone (0244) 382260 PABX (0244) 9370381-5 Ext. 2509

Subject: Opening of bids.

The following members of Procurement Committee attended the meeting for opening of Technical & Financial Bids for the work of "Networking of Chemical Engineering Department" and "Networking of Telecommunication Engineering Department" mentioned in NIT No. QUEST/NH/DW/269 Dated: 21-06-2016 held on 13.07.2016 at 1230 hrs in the office of Director Works at QUEST Nawabshah.

1	Engr. Khizr Hayat Qazi Project Director	 13/7/16	
2	Mr. Fazal Ali Shaikh Director Finance	MUHAMMAD AZAM BAWUCH ADE NOMINEE 	
3	Engr. Tanveer Aslam Memon Director Works	 13.7.16	
4	Mr. Muhammad Athar Munir Networking Engineer (Technical Person)	 13/7/16	




QUAID-E-AWAM UNIVERSITY
OF ENGINEERING SCIENCE & TECHNOLOGY NAWABSHAH.

Office of the Director Works

Phone (0244) 382260 PABX (0244) 9370381-5 Ext. 2509

Subject: Opening of bids.

The following Suppliers/Contractors/Representatives attended the meeting for opening of Technical & Financial Bids for the work "Networking of Chemical Engineering Department" held on 13.07.2016 at 1230 hrs in the office of Director Works at QUEST Nawabshah.

1	M/S PHOENIX ENGINEERS (Pvt.) LTD. NAWAZ ALI (Sales Executive)	
2		
3		
4		
5		


13.7.16

Engr: Tanveer Aslam Memar
Director Works
QUEST, Nawabshah


13/7/16


MR. Fazal Ali Shaikh
Director Finance
QUEST, Nawabshah


13/7/16

Engr: Khizer Hayat Qazi
Project Director
SBB U, Nawabshah

Netwo

Sr.	Name of Cor
1	M/S Phono Engineers (Pvt) L


13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah


13/7/16

Certificate

This is to certify that the rates quoted by the Contractor / Supplier
M/S Phono Engineers (Pvt) Ltd. Lahore for Networking of Chemical Engineering
Department are lowest prevailing market comparable rates.



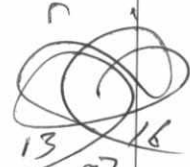
13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah



13/7/16



13/7/16
Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah




13/7/16
Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah

Bid Evaluation Report

1. Name of Procuring Agency: Quaid-e-Awam University of Engineering, Science & Technology, Nawabshah
2. Tender Reference No: QUEST/NH/DW/269 Dated: 21-06-2016
3. Tender Description/Name of work/item: Networking of Chemical Engineering Department at QUEST Nawabshah
4. Method of Procurement: Through Tenders in Newspapers
5. Tender Published: SPPRA Website, Kawish 25-06-2016, Jang 25-06-2016, Dawn 27-06-2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 01 No
7. Total Bids Received: 01 No
8. Technical Bid Opening date: (if applicable) 13-07-2016 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid(s) Rejected: -- Nil --
11. Financial Bid Opening date: 13-07-2016

12. Bid Evaluation Report:

Sr.	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 Phono Engineers (Pvt) Ltd, Lahore.	3,399,493.00	--	Within Estimate	Prevailing Market Rates	


13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah


13/7/16
Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah


13/7/16
Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah


13/7/16

NIT NO. QUEST/NH/DW/269 Dated: 21-06-2016

Method and procedure of procurement: Open Competitive Bidding(National/ International Competitive Bidding) (Single Stage – Two Envelope)

Description of work: Networking of Chemical Engineering Department at QUEST Nawabshah


Name of Procuring Agency: Quaid-e-Awam University of Engineering Science & Technology, Nawabshah

BIDDERS' ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/S Phono Engineers (Pvt) Ltd, Lahore	---	---
1	Registration with PEC (if applicable)	YES	---	---
2	NTN	YES	---	---
3	Sales Tax Registration	YES	---	---
4	Professional Tax	YES	---	---
5	Registration with Sindh Revenue Board (SRB)	YES	---	---
	Qualification Criteria:		---	---
6	Minimum three years' experience of relevant field.	YES	---	---
7	Specialization in the field of Networking	YES	---	---
8	Required Bid Security is attached.	YES	---	---
9	Bid is signed, named and stamped by the authorized person of the firm.	YES	---	---
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	---	---	---
	Qualified/ disqualified	Qualified	---	---

Note: The procuring agency may modify the criteria as per their requirements.


13.7.16
Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah


13/7/16
Mr. Hazal Ali Shaikh
Director Finance
QUEST Nawabshah


13/7/16
Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah


13/7/16

Technical Evaluation Criteria

Sr. #	Description	Marks of Eligibility	Marks Obtained
1	The bidder should be associated with principal (Distributor, and Manufacturer) since 5 years at least.	15	0
2	Company Must be ISO 9001 certified	5	5
3	100% Technical Compliance Quoted Solution	20	20
4	Past Experience in minimum 5 similar projects (Please attach copies) preferable in education sector.	15	15
5	Manufacturer must have local presence in Pakistan and have local warehouse.	5	5
6	At least 2 Certified Engineers in Network Infrastructure Services, CCNA/ CCNP (attached Copies) and At least 1 Certified Engineer in Passive from Principle.	10	10
7	Annual Turn Over should be at least 50M or above in last three years (Attach copies).	5	5
8	The Company must be registered with Sales Tax, Income Tax & Sindh Revenue Board departments and should be active tax payer. GST, SRB and NTN must be registered with the name of the firm not with individuals.	5	5
9	Tax returns of last 3 years.	10	10
10	The company must have at least 3 offices in Pakistan. (provide contact address) Must have one in Karachi	5	5
11	Scope of Work & Project implementation plan	5	0

Total 100

80

Note: Minimum Qualification is 70 out of 100 points.



Engr. Tanweer Aslam Memon
Director Works
QUEST Nawabshah




Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah



Engr. Khizr Payat Qazi
Project Director
SBBU Nawabshah



QUAID-E-AWAM UNIVERSITY
OF ENGINEERING SCIENCE & TECHNOLOGY NAWABSHAH.

Office of the Director Works
Phone (0244) 382260 PABX (0244) 9370381-5 Ext. 2509

Subject: Opening of bids.

The following Suppliers/Contractors/Representatives attended the meeting for opening of Technical & Financial Bids for the work "Networking of Telecommunication Engineering Department" held on 13.07.2016 at 1230 hrs in the office of Director Works at QUEST Nawabshah.

1	M/S PHONO ENGINEERS (PVT) LTD. MAAZAR ALI (Sales Executive)	
2		
3		
4		
5		

13.7.16

13/7/16

13/7/16

Engr: Tanweer Aslam Meman
Director Works
QUEST, Nawabshah

MR. Fajal Ali Shaikh
Director Finance
QUEST, Nawabshah

Engr: Khizer Hayat Qazi
Project Director
SBBU, Nawabshah.

Comparative Statement


Networking of Telecommunication Engineering Department

Tenders opened on Dated: 13-07-2016

Sr.	Name of Contractor	Estimated Cost	Total Amount (with Tax)
1	M/S Phono Engineers (Pvt) Ltd, Lahore.	8.382 million	4,656,073.00
			-
			-


13.7.16
Engr. Tanweer Aslam Wernon
Director Works
QUEST Nawabshah


Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah

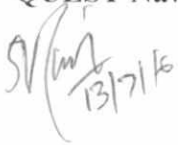

Engr. Amir Hayat Qazi
Project Director
SBBU Nawabshah

Certificate

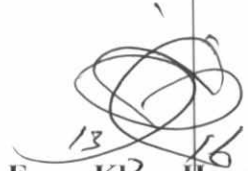
This is to certify that the rates quoted by the Contractor / Supplier **M/S Phono Engineers (Pvt) Ltd. Lahore** for Networking of Telecommunication Engineering Department are lowest prevailing market comparable rates.



13.7.16
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Director Works
QUEST Nawabshah



13/7/16
Mr. Fazal Ali Shaikh
Director Finance
QUEST Nawabshah




13/7/16
Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah

Bid Evaluation Report

1. Name of Procuring Agency: Quaid-e-Awam University of Engineering, Science & Technology, Nawabshah
2. Tender Reference No: QUEST/NH/DW/269 Dated: 21-06-2016
3. Tender Description/Name of work/item: Networking of Telecommunication Engineering Department at QUEST Nawabshah
4. Method of Procurement: Through Tenders in Newspapers
5. Tender Published: SPPRA Website, Kawish 25-06-2016, Jang 25-06-2016, Dawn 27-06-2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 01 No
7. Total Bids Received: 01 No
8. Technical Bid Opening date: (if applicable) 13-07-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid(s) Rejected: -- Nil --
11. Financial Bid Opening date: 13-07-2016

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.	M/S Phono Engineers (Pvt) Ltd, Lahore.	4,656,073	--	Within Estimate	Prevailing Market Rates	


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QUEST Nawabshah


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QUEST Nawabshah


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Engr. Khizr Hayat Qazi
Project Director
SBBU Nawabshah


13/7/16

Method and procedure of procurement: Open Competitive Bidding(National/
International Competitive Bidding) (Single Stage
- Two Envelope)

Description of work: Networking of Telecommunication Engineering Department at QUEST
Nawabshah

Name of Procuring Agency: **Quaid-e-Awam University of Engineering Science &
Technology, Nawabshah**

BIDDERS' ELIGIBILITY / QUALIFICATION REPORT

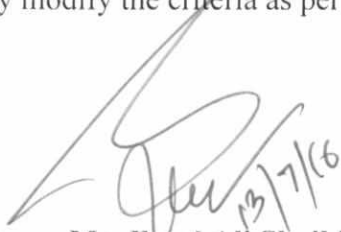
Eligibility / Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/S Phono Engineers (Pvt) Ltd, Lahore	---	---
1	Registration with PEC (if applicable)	YES	---	---
2	NTN	YES	---	---
3	Sales Tax Registration	YES	---	---
4	Professional Tax	YES	---	---
5	Registration with Sindh Revenue Board (SRB)	YES	---	---
	Qualification Criteria:		---	---
6	Minimum three years' experience of relevant field.	YES	---	---
7	Specialization in the field of Networking	YES	---	---
8	Required Bid Security is attached.	YES	---	---
9	Bid is signed, named and stamped by the authorized person of the firm.	YES	---	---
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	---	---	---
	Qualified/ disqualified	Qualified	---	---

Note: The procuring agency may modify the criteria as per their requirements.



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Project Director
SBBU Nawabshah




Technical Evaluation Criteria


Sr. #	Description	Marks of Eligibility	Marks Obtained
1	The bidder should be associated with principal (Distributor, and Manufacturer) since 5 years at least.	15	0
2	Company Must be ISO 9001 certified	5	5
3	100% Technical Compliance Quoted Solution	20	20
4	Past Experience in minimum 5 similar projects (Please attach copies) preferable in education sector.	15	15
5	Manufacturer must have local presence in Pakistan and have local warehouse.	5	5
6	At least 2 Certified Engineers in Network Infrastructure Services, CCNA/ CCNP (attached Copies) and At least 1 Certified Engineer in Passive from Principle.	10	10
7	Annual Turn Over should be at least 50M or above in last three years (Attach copies).	5	5
8	The Company must be registered with Sales Tax, Income Tax & Sindh Revenue Board departments and should be active tax payer. GST, SRB and NTN must be registered with the name of the firm not with individuals.	5	5
9	Tax returns of last 3 years.	10	10
10	The company must have at least 3 offices in Pakistan. (provide contact address) Must have one in Karachi	5	5
11	Scope of Work & Project implementation plan	5	0


Total 100

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Note: Minimum Qualification is 70 out of 100 points.


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