Bid Evaluation Report

1. Name of Procuring Agency: U.S-Pakistan Center for Advanced Studies in Water, Mehran

University of Engineering & Technology, Jamshoro.

2. Tender Reference No:

MUET/USPCAS-W, Dated: 17-07-2015

3. Tender Description/Name of work/item:

FURNITURE **FOR** PROCURMENT

U.S-PCAS-W, MUET, JAMSHORO.

4. Method of Procurement: **Domestic/Local.**

5. Tender Published: MUET Web Site on 16-07-2015 and on SPPRA Website 23-07-2015

Print & Electronic Media (SPPRA Sr. No. 24855, Dated, "Daily

Dawn " on 18-07-2015, "Daily Jang" on 17-07-2015 & "Duily Kawish" on

17-07-2015).

6. Total Bid documents Sold:

02 Nos.

7. Total Bids Received:

02 Nos.

8. Technical Bid Opening date: (if applicable) 26-08-2015 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): **02 Nos.**

10. Bid(s) Rejected: Nil.

11. Financial Bid Opening date: 28-08-2015.

12. Bid Evaluation Report:

13 Detimated Cost

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
2	M/s. DNAZ Entrepreneur, Karachi. M/s Jawed Trading Corporation, Karachi.		Compara	tive statement	Attached	

Signatures of the Members of the Committee.

Mr. Sallah Saleh Thebo Procurement Officer US.PCAS-W, Jamshoro Mr. Saghir Ahmed Memon Director (W&S) MUET, Jamshoro

Dr. Bakhshal Khan Lashari Project Director US.PCAS-W, Jamshoro COMPARATIVE STATEMENT Furniture Items

				٦	DNAZ Entrepreneur			Jaweo	Jawed Trading Corporation	tion
* S	t Item Description Required	ĝ	Item	Rate (PKR.)	Total (PKR.)	Remarks	ltem	Rate (PKR.)	Total (PKR.)	Remarks
-	PROVIDING AND MAKING WORK TABLE OF SIZE 4-0" X 2-6" X 30" HIGH, TOP AND SIDES MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITY OF APPROVED COLOR AND SHADE WHERVER REQUIRED, INCLUDING MOYEABLE DRAWER UNIT OF APPROVED DESIGN, TALLY WOOD LIPPING, AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC. LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS AND HANDLES.	% %	``	19,800	1,148,400	inclusive of Taxes and Transporation Charges Sample Will be reveiwed	>	7,425	430,650	Inclusive of Taxes and Transporation Charges. Sample Will be reveiwed
2	PROVIDING AND MAKING REVOLVING CHAIR MEDIUM BACK, WITH ARMS, CUSHIDNED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH, BASE MADE OF FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT.	56	>	14,900	834,400	inclusive of Taxes and Transporation Charges. Sample Will be reveiwed	\$	4,950	277,200	inclusive of Taxes and Transporation Charges. Sample Will be reveiwed
m	PROVIDING AND MAKING VISITOR CHAIR WITH ARMS AND 1' - 6" HIGH BACK MADE OF SHESHAM, WOOD COMPLETELY SEASONED S WITH MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH COMPLETE IN ALL RESPECT.	64	>	6,390	408,960	Inclusive of Taxes and Transporation Charges. Sample Will be reveiwed	>	5,775	369,600	Inclusive of Taxes and Transporation Charges. Sample Will be reveiwed
4	PROVIDING AND MAKING FILLING CABINET OF SIZE 3-0" X 3-0" X 18 DEEP, HAVING TWO PORTION, RIGHT PORION HAVING 2 NOS DRWERS OF EQUAL SIZE AND LET PORTION HAVE OPENABLE SHUTTER, MADE DF 3/4" THICK AND 1" THICK LAMINATION CHIP BOARD 700 DENSITY WITH SHESHAM WODD LIPPING ON ALL EDGES, FIXED WITH GERMAN GLUE AND ALL SHESHAM WODD POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY COMPLETE IN ALL RESPECT	12	<u> </u>	17,800	213,600	Inclusive of Taxes and Transporation Charges. Sample Will be reveiwed	>	8 800	105,600	Inclusive of Taxes and Transporation Charges. Sample Will be reveiwed
	PROVISION OF CLASS ROOM CHAIRS: PROVIDE CHAIRMAN OR SEQUIVALENT SCHOOL DESK CHAIR WITH CUSHIDN ON SEAT AND BACK (L31", W 23", H18")	75	>	11,300	847,500	Inclusive of Taxes and Transporation Charges. Sample Will be reveiwed	Brand: Boss B-07- SC	4,900	367,500	inclusive of Taxes and Transporation Charges. Sample Will be reveiwed
	Total				3,452,860	0			1,550,550	0
┙										(

Procurement Officer US.PCAS W, Jamshoro

Oirector (W&S)

Project Director US.PCA5-W. Jamshoro



U.S.-Pakistan Centers for Advanced Studies in **Water**



Dated: August 31st, 2015

Name of Work: PROCUREMENT OF GENERATOR AND SPLIT AIR CONDITIONERS

MINUTES OF MEETING:

A meeting for opening of financial tender for the "Procurement of Generator and Split ACs for U.S.PCAS-W, MUET, Jamshoro" was held on 28-Aug-2015 at 10:00am in the Office of the Project Director, U.S-PCAS-W. The following members of tender Opening Committee were present.

Dr. Bakhshal Khan Lashari
Project Director,
U.S-PCAS-W. Jamshoro.
 Mr. Saghir Ahmed Memon,
Director (W&S),
MUET, Jamshoro.

3. Mr. Sallah Saleh Thebo. Procurement Officer. U.S-PCAS-W. Jamshoro Member/ Secretary

The Procurement Officer briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter dated: 14-07-2015. Purchasing Date starting from 23-07-2015 to 17-08-2015, whereas Submission Date as per the corrigendum letter No. & Date: MUET/USPCAS-W/417, 07-08-2015 18-08-2015 up to 11:00am. Opening Date of Technical Proposal was 18-08-2015. Accordingly, the Technical Proposal of all two bidders were opened (*Technical Committee Report attached*) and Opening Date of Financial Proposal was 28-08-2015. à 10:00 am. The Procurement Officer further briefed that all two (02) bidders were qualified Technical Proposal. Then all the Contractors were called in the Office of the Project Director so that Financial Proposal can be opened in their presence under Rule-41 of SPP Rules 2010. The following Contractors took part in the bidding process as under:

1. M/s Humak Engineering, Hyderabad.

Copy of Attendance Sheet attacked.

2. M/s S.M. Jaffer, Latifabad.

The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.
	M/s Humak Engineering, Hyderabad M/s S.M. Jaffer, Latifabad	Comparative Statement Attached

After detail discussion & deliberation, the Committee recommended awarding the work order on item rates.

The meeting ended with the vote of thanks to all members

Procuberient Officer US.PCAS-W, Jamshoro

Director (W&S)
MUET, Jamshoro

Project Director US.PCAS-W. Jamshoro

Mehran University of Engineering & Technology (MUET), Jamshoro U.S.-Pakistan Center of Advanced Studies in Water (U.S.-PCAS-W)

Attendance Sheet for Financial Tender Opening of "Procurment of Generetor & Split Air Conditioners "

Dated: 28-Aug-2015

Remarks	37000- De Geelel zute 14336 / of Spil ACS.	Quelet rak
Earnest Amount	37000/	10mac
Quoted Amount	100/20/	1/ 2000cc/-
Signature	MSteation	4
Name of Company Representative	M Stratud	Meter moned Weyber
Name of Vendor/Company/Contractor	M/s Humak Engineering (Pvt.) Ltd	M/s S.M Jaffar & Company
# S	-1	2

Director Works & Services MUET

Member

Dr.Bakhshal Khan Lashari USPCAS·W, MUÈT Project Director Chairman

Sallah Saleh Thebo USPCAS-W, MUET Secretary

Procurement Officer



U.S.-Pakistan Centers for Advanced Studies in Water



Dated: August 31st, 2015.

Name of Work:

PROCUREMENT OF FURNITURE.

MINUTES OF MEETING:

A meeting for opening of financial tender for the "Procurement of Furniture for U.S.PCAS-W, MUET, Jamshoro" was held on 28-Aug-2015 at 10:00am in the Office of the Project Director, U.S-PCAS-W. The following members of tender Opening Committee were present.

Dr. Bakhshal Khan Lashari

Member/ Convener

Project Director,

U.S-PCAS-W, Jamshoro.

2. Mr. Saghir Ahmed Memon.

Member

Director (W&S). MUET, Jamshoro.

3. Mr. Sallah Saleh Thebo. Procurement Officer.

Member/ Secretary

U.S-PCAS-W, Jamshoro

The Procurement Officer briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter dated: 14-07-2015. Purchasing Date starting from 23-07-2015 to 17-08-2015, whereas Submission Date as per the corrigendum letter No. & Date: MUTET/USPCAS-W/417, 07-08-2015 48-08-2015 up to 11:00am. Opening Date of Technical Proposal was 18-08-2015. Accordingly, the Technical Proposal of all two bidders were opened (Technical Committee Repart attached) and Opening Date of Financial Proposal was 28-08-2015 at 10:00 am. The Procurement Officer further briefed that all two (02) bidders were qualified Technical Proposal. Then all the Contractors were called in the Office of the Project Director so that Financial Proposal can be opened in their presence under Rule-41 of SPP Rules 2010. The following Contractors took part in the bidding process as under:

- 1. M/s DNAZ Entrepreneur, Karachi.
- 2. M/s Jawed Trading Corporation, Karachi.

Copy of Attendance Sheet attached.

The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

!	S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	
	1.	M/s DNAZ Entrepreneur, Karachi.	Comparative Statement	
:	2.	M/s Jawed Trading Corporation, Karachi.	Attached	

After detail discussion & deliberation, the Committee recommended awarding the work order on item rates.

The meeting ended with the vote of thanks to all members.

Procurement Officer US.PCAS-W, Jamshoro

MUET. Jamshoro

US.PCAS-W. Jamshoro

U.S.-Pakistan Center of Advanced Studies in Water (U.S.-PCAS-W) Mehran University of Engineering & Technology (MUET), Jamshoro

Attendance Sheet for Financial Tender Opening of "Procurment of Furniture"

Dated:	
28-Aug-201	
Ś	

2	Ь	S ##
M/s lawed Trading Corporation	M/s DNAZ Enterprenuer	Name of Vendor/ Company/ Contractor Name of Company Representative
AncerAL	Abdul Ghai	Name of Company Representative
Mary Surve	A	Signature
350550/	1/28/25/20)	Quoted Amount
1000	1000/081	Earnest Amount
		Remarks

salian Saleh Thebo Procurement Officer USPCAS-W, MUET Secretary

Saghir Ahrned Memon 6 87 18 Director Works & Services MUET Member

Dr. Bakhshal Khan i ashari Project Dirertor USPCAS W. MUET



Dated: August 31st, 2015

SUBJECT: PROCURMENT OF FURNITURE REQUIRED FOR U.S.PCAS-W, MUET, JAMSHORO

EVALUATION REPORT OF TECHNICAL PROPOSAL SUBMITTED FOR THE BID

In order to evaluate the Technical Proposal for the aforementioned work the Committee comprising following members were constituted.

- 1. Project Director, U.S.PCAS-W
- 2. Director (W&S), MUET Jamshoro
- 3. Procurement Officer, U.S.PCAS-W

Accordingly, the meeting of the members was convened on 26-Aug-2015. Procurement Officer, briefed the rest of the Committee members that two (02) firms purchased the bidding documents and submitted their bids on closing date & time i.e. on 18-08-2015 upto 11:30 AM as mentioned in the NIT issued in 03 daily newspapers (Daily Dawn (English), Daily Jung (Urdu) & Kawish (Sindhi)) dated 17-07-2015. The list of the firms who purchased the bidding documents was as under:

S.No.	Name of Firm	Remarks	
1.	M/s DNAZ Entrepreneur	Submitted	
2.	M s Jawed Trading Corporation	Submitted	

He, further briefed that two (02) bidders submitted both the proposals as desired as per procedure adopted for the bidding on Single Stage-Two Envelope Procedure as per Rule 46(2) of SPP Rules-2010.

Later on, the Technical Proposals of the bidders were thoroughly checked & verified the profile of the firms. Also, in light of visits of workshops the Committee observed as under:

M/s Dnaz Entrepreneur.

- Possess proper equipment & machinery and relevant experience.
- Has working experience with well reputed firms and MUET.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

M/s Jawed Trading Corporation.

- Possess proper equipment & machinery and relevant experience.
- Has working experience with well reputed firms.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

Hence, in light of deliberation made in the meeting the Committee unanimously agreed that all the two bidders are qualified on Technical grounds. The Committee further recommended that Financial Proposal of all the technically qualified bidders shall be opened as guideless provided in the SPP Rules-2010.

Procurement Officer US.PCAS-W. Jamshoro

Director (W&S) MUET Jamshoro

Project Director US.PCAS-W Jamshoro

Attendance Sheet for Tender Opening of "Procurment of Furniture" Mehran University of Engineering & Technology (MUET), Jamshoro U.S.-Pakistan Center of Advanced Studies in Water (U.S.-PCAS-W)

Dated: 18-Aug-2015

S #	Name of Vendor/ Company/ Contractor M/s DNAZ Enterprenuer	Name of Company Representative	Signature	Remarks
P-7	M/s DNAZ Enterprenuer	About Shain	1.5	
2	M/s Jawed Trading Corporation	Me Je Me Spr	Installed us	

Director Works & Services MUET Saghi**r A**hmed Memon

Member

Nominee of Project Director Dr. Kamran Ansari USPCAS-W, MUET

Chairman

Secretary USPCAS-W, MUET

Procurement Officer Sallah Saleh Thebo



Dated: August 31st, 2015

SUBJECT: <u>PROCURMENT OF GENERETOR AND SPLIT AIR CONDITIONERS</u> <u>REQUIRED FOR U.S.PCAS-W, MUET, JAMSHORO.</u>

EVALUATION REPORT OF TECHNICAL PROPOSAL SUBMITTED FOR THE BID

In order to evaluate the Technical Proposal for the aforementioned work the Committee comprising following members were constituted.

- 1. Project Director, U.S.PCAS-W
- 2. Director (W&S), MUET Jamshoro
- 3. Procurement Officer, U.S.PCAS-W

Accordingly, the meeting of the members was convened on 26-Aug-2015. Procurement Officer, briefed the rest of the Committee members that two (02) firms purchased the bidding documents and submitted their bids on closing date & time i.e. on 18-08-2015 upto 11:30 AM as mentioned in the NIT issued in 03 daily newspapers (Daily Dawn (English), Daily Jung (Urdu) & Kawish (Sindhi)) dated 17-07-2015. The list of the firms who purchased the bidding documents was as under:

S.No.	Name of Firm	Remarks
1.	M/s Humak Engineering (Pvt.) Ltd.	Submitted
	M/s S.M Jaffar Enterprises.	Submitted

He, further briefed that two (02) bidders submitted both the proposals as desired as per procedure adopted for the bidding on Single Stage-Two Envelope Procedure as per Rule 46(2) of SPP Rules-2010.

Later on, the Technical Proposals of the bidders were thoroughly checked & verified the profile of the firms. Also, in light of visits of workshops the Committee observed as under:

M/s Humak Engineering (Pvt.) Ltd.

- Possess proper equipment & machinery and relevant experience of Air Conditioners.
- Has working experience with well reputed firms.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

M/s S.M Jaffar Enterprises.

- Possess proper equipment & machinery and relevant experience of Generators.
- Has working experience with well reputed firms and with MUET.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

Hence, in light of deliberation made in the meeting the Committee unanimously agreed that two (02) bidders are qualified on Technical grounds. The Committee further recommended that Financial Proposal of all the technically qualified bidders shall be opened as guideless provided in the SPP Rules-2010.

Procurement Officer US.PCAS-W.

Jamshoro

Director (W&S) MUET Jamshoro

Project Director US.PCAS-W Jamshoro.

U.S.-Pakistan Center of Advanced Studies in Water (U.S.-PCAS-W)

Attendance Sheet for Tender Opening of "Procurment of Generetor & Split Air Mehran University of Engineering & Technology (MUET), Jamshoro Conditioners "

Dated: 18-Aug-2015

# S	Name of Vendor/ Company/ Contractor	Name of Company Representative	Signature	Remarks
F-1	M/s Humak Engineering (Pvt.) Ltd	M. SHAHID KHAKI	6 Janson	
7	M/s S.M Jaffar & Company	SUBFOOT	THE STATE OF THE S	

Sallah Saleh Thebo

Sallah Saleh Thebo Procurement Officer USPCAS-W, MUET Secretary

Saghir Anmed Memon
Director Works & Services
MUET
Member

Dr. Kamran Ansari Nominee of Project Direct USPCAS-W, MUET Chairman

Bid Evaluation Report

1. Name of Procuring Agency: U.S-Pakistan Center for Advanced Studies in Water, Mehran

University of Engineering & Technology, Jamshoro.

2. Tender Reference No:

MUET/USPCAS-W, Dated: 17-07-2015

3. Tender Description/Name of work/item:

PROCURMENT OF GENERETOR & SPLIT AIR CONDITIONERS FOR U.S-PCAS-W, MUET,

JAMSHORO.

4. Method of Procurement: **Domestic/Local**.

5. Tender Published: MUET Web Site on 16-07-2015 and on SPPRA Website 23-07-2015

Print & Electronic Media (SPPRA Sr. No. 24855, Dated, "Daily

Dawn" on 18-07-2015, "Daily Jang" on 17-07-2015 & "Daily Kawish" on

17-07-2015).

6. Total Bid documents Sold:

<u>02 Nos.</u>

7. Total Bids Received:

02 Nos.

8. Technical Bid Opening date: (if applicable) <u>26-08-2015</u> (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): **02 Nos.**

10. Bid(s) Rejected: Nil.

11. Financial Bid Opening date: **28-08-2015.**

12. Bid Evaluation Report:

13. Estimated Cost:

S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejectian	Remarks
0	1	2	3	4	5	6
1.	M/s Humak Engineering.					
	Hyderabad		Compar	ative statemen	t Attached	:
2.	M/s S.M. Jaffer,		-			ļ
	Latifabad					

Signatures of the Members of the Committee.

Mr. Sallah Saleh Thebo Procurement Officer US.PCAS-W, Jamshoro Mr. Sagir Almed Memon Director (W&S) MUET, Jamshoro

Dr. Bakhshal Khan Lashari Project Director US.PCAS-W, Jamshoro

COMPARATIVE STATEMENT Generator and Split Air Conditioners

				2			р.		S#	
	Total	- Sound Proof with Canopy	- Standby	- 50 to 60 KVA	- Diesel	Generator	Split Air Conditioners 1.5 Ton, Along with kit, Bracket, Wire and Installation -Separate rates should be quoted for Inverter Models - Mitsubishi, Gree, Dawlance Or Equivalent		Item Description Required	
							00		Qty	,
				ı			Green Air GAW 18KIR-T GAC- 18KIR-T	itein	l+am	
				,			87,600	note (TND.)	Pata (SVP)	Humak Engir
/	700,800			t			700,800	(Oral (class)	Total (DKB)	Humak Engineering (pvt) Ltd.
							Rates are exclusive from Tax and Transportation Charges	NC HIGH NA	Bemarks	
				4.6A1	ביי אניים			1.600	tem	
				1,450,000				The state of the state of	Rate (PKR.)	SM Jaffi
Ĩ	1,450,000			1,450,000					Total (PKR.)	SM Jaffer Enterprises
* Color			c	taxes maintainence, installation charges	Rate are inclusive of				Remarks	

Director (W&3)
MUET, Jamshoro

Procurenced Officer US.PCASW, Jamshoro

Project Director
US.PCAS-W, Jamshoro

U.S.-Pakistan Centers for Advanced Studies in Water



Dated: August 31st, 2015

Name of Work: PROCUREMENT OF OFFICE EQUIPMENT

MINUTES OF MEETING:

A meeting for opening of financial tender for the "Procurement of Office Equipment for U.S.PCAS-W, MUET, Jamshoro" was held on 28-Aug-2015 at 10:00am in the Office of the Project Director, U.S-PCAS-W. The following members of tender Opening Committee were present.

1. Dr. Bakhshal Khan Lashari Member/ Convener

Project Director.

U.S-PCAS-W. Jamshoro.

2. Mr. Saghir Ahmed Memon, Member

Director (W&S).
MUET, Jamshoro.

3. Mr. Sallah Saleh Thebo, Member/ Secretary

Procurement Officer, U.S-PCAS-W, Jamshoro

The Procurement Officer briefed the Committee members that the sealed percentage/ Item Rate Fenders were invited as per SPP Rules 2010 for the said work vide letter dated: 14-07-2015. Purchasing Date starting from 23-07-2015 to 17-08-2015, whereas Submission Date as per the corrigendum letter No. & Date: MUET/USPCAS-W/417, 07-08-2015 18-08-2015 up to 11:00am. Opening Date of Technical Proposal was 18-08-2015. Accordingly, the Technical Proposal of all two bidders were opened (*Technical Committee Report attached*) and Opening Date of Financial Proposal was 28-08-2015. a 10:00 am. The Procurement Officer further briefed that all two (02) bidders were qualified Technical Proposal. Then all the Contractors were called in the Office of the Project Director so that Financial Proposal can be opened in their presence under Rule-41 of SPP Rules 2010. The following Contractors took part in the bidding process as under:

1. M/s. ABM Data Systems, Hyderabad.

2. M/s. IDEAL Distribution, Hyderabad Copy of Attendance Sheet attached.

3. M/s. Hascombe Business Solution, Hyderabad

4. M.s. MM Corporation, Karachi

The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

	S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	:
i	ļ. 2.	M.s. ABM Data Systems, Hyderabad M/s. IDEAL Distribution, Hyderabad	Comparative Statement	
i	3. 1.	M.s. Hascombe Business Solution, Hyderabad M's, MM Corporation, Karachi	Attached	

After detail discussion & deliberation, the Committee recommended to reject the M/s. IDEAL Distribution due to quoting rates in US \$ and awarding the work order on item rates to the remaining three vendors.

The meeting ended with the vote of thanks to all members

Procurement Officer US.PCAS-W. Jamshoro

MUET, Jamshoro

Project Director US.PCAS-W, Jamshoro

Mehran University of Engineering & Technology (MUET), Jamshoro U.S.-Pakistan Center of Advanced Studies in Water (U.S.-PCAS-W)

Attendance Sheet for Financial Tender Opening of "Procurement of Office Equipment"

Dated: 28-Aug-2015

* S	Name of Vendor/ Company/	Name of Company Representative	Signature	Quoted Amount	Earnest Amount	Remarks
-	M/s ABM Data Systems	hahid Shaikh	9	1816986	-1633A	Multimedled Sconner. Osks cost Gueted.
5	M/s IDEAL Distribution	Submitted at the	Ume. Black-Alon	19221989	355pc)-	6851275/ 255pcol- of all IRMS
e e	M/s Hascombe Businees Solutions (Pvt.) limited	SHABBIR HYDER QURESHI	THE PARTY OF THE P	1906/1968	3761706 188,837	
4	M/s MM Corporation	MUHAMMAD TARK	\(\frac{1}{3}\)	100098 Joods 130	Jeans ?	Cheth sak of all Hems except (Thetophis
1						

Procurement Officer Salla Saleh Thebo USPCAS-W, MUET Secretary

Saghir Ahmed Memon Director Works & Services Member

Dr. Bakhshál Khan Lashari Project Director USPCAS-W, MUET



Dated: August 31st, 2015

SUBJECT: PROCURMENT OF OFFICE EQUIPMENT REQUIRED FOR U.S.PCAS-W, MUET, JAMSHORO.

EVALUATION REPORT OF TECHNICAL PROPOSAL SUBMITTED FOR THE BID

In order to evaluate the Technical Proposal for the aforementioned work the Committee comprising following members were constituted.

- 1. Project Director, U.S.PCAS-W
- 2. Director (W&S), MUET Jamshoro
- 3. Procurement Officer, U.S.PCAS-W

Accordingly, the meeting of the members was convened on 26-Aug-2015. Procurement Officer, briefed the rest of the Committee members that four (04) firms purchased the bidding documents and submitted their bids on closing date & time i.e. on 18-08-2015 upto 11:30 AM as mentioned in the NFF issued in 03 daily newspapers (Daily Dawn (English), Daily Jung (Urdu) & Kawish (Sindhi)) dated 17-07-2015. The list of the firms who purchased the bidding documents was as under:

S.No.	Name of Firm	Remarks	:
1. M/s A	BM Data Systems	Submitted	
2. M/s II	DEAL Distribution	Submitted	
3. M/s H	ascombe Business Solution	Submitted	
4. M/s M	M Corporation	Submitted	,

He, further briefed that four (04) bidders submitted both the proposals as desired as per procedure adopted for the bidding on Single Stage-Two Envelope Procedure as per Rule 46(2) of SPP Rules-2010.

Later on, the Technical Proposals of the bidders were thoroughly checked & verified the profile of the firms. Also, in light of visits of workshops the Committee observed as under:

M/s ABM Data Systems.

- Possess proper equipment & machinery and relevant experience of Multimedia only.
- Has working experience with well reputed firms including MUET.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

M/s IDEAL Distribution.

- Possess proper equipment & machinery and relevant experience of all office/IT Equipments.
- Has working experience with well reputed firms and with MUET.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

M/s Hascombe Busniness Solution.

- Possess proper equipment & machinery and relevant experience of copier only.
- Has working experience with well reputed firms.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

M/s MM Corporation

- Possess proper equipment & machinery and relevant experience of Office/IT Equipments.
- Has working experience with well reputed firms.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

Hence, in light of deliberation made in the meeting the Committee unanimously agreed that all four (04) bidders are qualified on Technical grounds. The Committee further recommended that Financial Proposal of all the technically qualified bidders shall be opened as guideless provided in the SPP Rules-2010.

Procurement Officer US.PCAS-W. Jamshoro

Project Director US.PCAS-W Jamshoro Director (W&S)
MUET Jamshoro

U.S.-Pakistan Center of Advanced Studies in Water (U.S.-PCAS-W) Mehran University of Engineering & Technology (MUET), Jamshoro

Dated: 18-Aug-2015 Attendance Sheet for Tender Opening of "Procurement of Office Equipment"

# S	Name of Vendor/ Company/ Contractor	Name of Company Representative	Signature	Remarks
	M/s ABM Data Systems	Shalus Sharke	Od .	
7	M/s IDEAL Distribution	M. Alban Wen	* C	
m	M/s Hascombe Businees Solutions (Pvt.) limited	SHABBIR HYDER QURESHI	Sh. De.	
4	M/s MM Corporation	M. TARIGUE		
Salla Proc USP Secr	Sallah Saleh Thebo Procurement Officer USPCAS-W, MUET Secretary	Saghir Ahmed Memon Director Works & Services MUET Member		Dr. Kamran Ansari Nominee of Project Director USPCAS-W, MUET Chairman

Bid Evaluation Report

1. Name of Procuring Agency: U.S-Pakistan Center for Advanced Studies in Water, Mehran

University of Engineering & Technology, Jamshoro.

2. Tender Reference No:

MUET/USPCAS-W, Dated: 17-07-2015

3. Tender Description/Name of work/item:

PROCURMENT OF OFFICE EQUIPMENTS FOR

U.S-PCAS-W, MUET, JAMSHORO.

4. Method of Procurement: Domestic/ Local.

5. Tender Published: MUET Web Site on 16-07-2015 and on SPPRA Website 23-07-2015

Print & Electronic Media (SPPRA Sr. No. 24855, Dated, "Daily

Dawn on 18-07-2015, "Daily Jang" on 17-07-2015 & "Daily Kawish" on

17-07-2015).

6. Total Bid documents Sold:

04 Nos.

7. Total Bids Received:

04 Nos.

8. Technical Bid Opening date: (if applicable) 26-08-2015 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): **03 Nos.**

10. Bid(s) Rejected: 01 Nos.

11. Financial Bid Opening date: **28-08-2015.**

12. Bid Evaluation Report:

13 Estimated Cost:

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. ABM Data Systems. Hyderabad					
2.	M/s. IDEAL Distribution, Hyderabad		Compar	ative statemen	t Attached	
3.	M/s. Hascombe Business	:	Compan	ative statemen	Filmenta	
4,	Solution, Hyderabad M/s. MM Corporation,					

Signatures of the Members of the Committee.

Mr. Saltah Saleh Thebo Procurement Officer US PCAS-W. Jamshoro Mr. Saghir Ahmed Memon Director (W&S)

MUET. Jamshoro

Dr. Bakhshal Khan Lashari Project Director US.PCAS-W, Jamshoro

COMPARATIVE STATEMENT Office/IT Equipments

l's PC			2 E C E	An De	У Я
iffica W. Fanshoro	Printer Casor jet 88W (Glode No. 5 FF Laver Jet Pro 400 M401DN for Equivalent)	Printer Color Laxer Jet (Mroger No.) - P. Color LaxerJet, Pro. 300 (M. 55.1 a. or Econosient)	Laptop Side of 500-3 RAM 175 Hand Brive 155 - Wilco Break Couch Screen 2 grav 1 and 1920 x 1060 Nation Resident William Same Midto DVD dumm Same Midto DV	Deskton PC If the red Substantial Processor Substantial Substantial Substantial Substantial Wheness Card Substantial Wheness Card Substantial Wheness Substantial	Item Description Required
	5	o o	5	32	Ωrγ
ļ	·				ABM Data Systems tem Rate (PKR) Total (PKR)
					ABM Data Systems PKRI Total (PKR)
					Remarks
	uP Lagor fet Pricadit MacCONE	Light Control Section for the control Section Matrices	Ruc 6.7	HP P74 Desk 400 65	Tem
	32,729	70,135	178.628	₩ n27	Rate (De
Duector (W&S)	327,290	350,665	1941.536	3,392,064	Total
* 1 ×	Outred Bare in US 5. Connection have of carte 28-Aug.: 5 PKR 103 9 includes. Transportation/insurance charges, All speed are as per the BOQ	Cupted Rate in US S Conversion nate of date 29 Aug. IS Pet. IS3 9 includes Fransportation/houra fransportation/houra nee charges. All specs are as per the BOQ are as per the BOQ	Outself Bath in 1/5 5. Conversion safe of early Mark 15 5 WR (1/2) 9 in cutage 1/6 1/6 1/6 1/6 1/6 1/6 1/6 1/6 1/6 1/6	Cunted Bate in 1.5 \$ Convention rate of date 28 Aug. 15 PKE 183 9 Includes from Proper tall sport are as per the BOO care as per the BOO care.	Remarks
	Brand Gostetter Model # Sp45100h	Brand Gedetner Model # SPC2500N			Item
	39, 363	33.80			Rate (PKR)
	393,630	110,70%			Rate (PKR) Folal (PKR)
	Id armters cost PKR 393.630/ Includes CS1, fransportation & installation Charges	05 Printers cost PXR 119,025/ Includes GST Transpartation IN Installation Charges			Remarks
	H ² Lase-jet Printer Modell # Pro 400 M4010N	HRCJaar Laberget Princer Miccel & Princel & Pr	Lenovo Care 15 Macini # Flux 15	Jamos and EC a leaving	Item
	.33 500	74,300	127,000	115,000	Rate IPKR) Total (PK
\$ 7t	735,000	370,000	: \$24,000	3.680,000	Total (PKR)
Project Director	Prices mittade Taxes	Frices include Faces	Projest introde Protessor v Str Severation nel Core 3,000 1,7 2000 1,9 2000 1,0 2000 1,0 2000 1,0 2000	Free exercide Free expenses providing 18.5" LED & All Sheet are the same on are the BOQ	Remarks

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		U.S.PCAS W. MUFT. Jamshoro	
1)	NAME OF THE ORGANIZATION DEPTH		
2)	PROVINCIAL LOCAL GOVT. OTHER	Autonomous	
3)	TITLE OF CONTRACT	U.S PCAS W	
4)	HENDER NUMBER	No. & Date:MULT USPCAS-W.17-07-2015	
5)	BRIEF DESCRIPTION OF CONTRACT	PROCURMENT OF GENERATOR FOR U.S.	PCAS W
6)	FORUM THAT APPROVED THE SCHLME.	Danis Lorde	
7)	TENDER ESTIMATED VALUE	Recurring Side Nil	
8)	ENGINEER'S I STIMATI (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) One Month from Signing	of Contract
	TENDER OPENED ON (DATE & TIME)	18-08-2015 @ 11:30 A M	
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) 01 Nos	
12)	NUMBER OF BIDS RECEIVED	01 Nos	
	NI AIRED OF RUMBERS PRISENT AT THE	TIME OF OPENING OF BIDS OF Nos	
13)	ACMBER OF BUDDERSTREAMS AT THE		
	BID EVALUATION REPORT (Enclose a copy)	Already Sent	
14)	BID EVALUATION REPORT	Already Sent	 ⊰.rd. Hyderabac
14) 15)	BID EVALUATION REPORT (Enclose a copy)	Already Sent	t.id. Hyderabac
14) 15) 16)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE	U.L. BIDDER M.s. Humak Engineering (Pvt.): Rs. 200,800/-	 Lid. Hyderabac
14) 15) 16)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN EV	U.L. BIDDER M.s. Humak Engineering (Pvt.): Rs. 200,800/-	
14) 15) 16)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN EV	Already Sent U. BIDDER Mis Humak Engineering (Pv1): Rs 700,800/- VALUATION REPORT	
14) 15) 16) 17)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN EV	Already Sent U. BIDDER Mis Humak Engineering (Pvt.) Rs. 700,800/- VALUATION REPORT Mis. Humak Engineering (Pvt.) Eto. Hyd (Rs.) M.s.	700.800 + 1st
14) 15) 16) 17)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 ⁻¹ , 2 nd , 3 nd EVALUATION BID).	Already Sent U. BIDDER Mis Humak Engineering (Pvt.) Rs. 700.800/- VALUATION REPORT Mis. Humak Engineering (Pvt.) Eta. Hyd (Rs.) Mis. Ck. one)	700.800 + 1st
14) 15) 16) 17)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICT RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 ⁻¹ , 2 nd , 3 nd EVALUATION BID). METHOD OF PROCUREMENT USED: - (F)	Already Sent U.L. BIDDER M.s. Humak Engineering (Pvt.) Rs. 700,800/- VALUATION REPORT M.s. Humak Engineering (Pvt.) Eta. Hyd. (Rs. M.s. ck. one.) PROCEDURE NO. De.	700.800) 1st 2nd
14) 15) 16) 17)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 ⁻¹ , 2 nd , 3 nd EVALUATION BID). MIETHOD OF PROCUREMENT USED (Fr a) SINGLE STAGE - ONE ENVELOPE	Already Sent U.I. BIDDER M.s. Humak Engineering (Pvt.) Rs. 700,800/- VALUATION REPORT M.s. Humak Engineering (Pvt.) Eta. Hyd. (Rs. M.s. ck. one.) PROCEDURE NO De	700.800 + 1st 2nd prinestic Local
14) 15) 16) 17)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 ⁻¹ , 2 nd , 3 nd EVALUATION BID). METHOD OF PROCUREMENT USED (E) a) SINGLE STAGE - ONE ENVELOPE b) SINGLE STAGE - TWO ENVELOPE	Already Sent U.I. BIDDER Mis Humak Engineering (Pvt): Rs. 700,800/- VALUATION REPORT Mis Humak Engineering (Pvt): Etail Hyd (Rs. M.s., NO.) PROCEDURE NO. Dec. PROCEDURE Dec. NO. Dec. PROCEDURE Dec. NO.	700,800 - 1st 2nd imestic Local

Vice Chancelloi 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 21) ADVERTISEMENT SPPRA Sr No.24855 Dated: 23-07-2015 SPPRA Website 1) (If yes, give date and SPPRA Identification No.) No 11) News Papers Daily Dawn 18-07 2015 Daily Jang (If yes, give names of newspapers and dates). 17 07 2015 X. Daily Kawish 17 07 2015 No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING. TENDER DOCUMENTS? (If yes, enclose a copy). 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING - TENDER DOCUMENTS? (If yes, enclose a copy). 25) WHETHER APPROVAL OF COMPLIENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED. BID BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes COMPLIANE? 29) WHEFHER NAMES OF THE BIDDLES AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No.
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER NOTICE DOCUMENTS
(If yes, give details)	Yes
	No
33) WAS THE EXTENSION MADE IN RESPONSE IP (If yes, give reasons)	MF ⁹ Yes
	No .
34) DEVIATION FROM QUALIFICATION CRITERIA (II yes, give detailed reasons.)	Yes
	No :
35) WAS TEASSURED BY THE PROCURING AGE BEACK LISTED?	ENCY THAT THE SELECTED FIRM IS NO Yes V No
36) WAS A VISH MADE BY ANY OFFICER OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	LITHE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTELETC)?	MOBILIZATION ADVINCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No
Signature & Official Stamp of Authorized Officer	

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

Print Save Reset

U.S.-Pakistan Centers for Advanced Studies in



No. US-PCAS-W/MUET **63**. Dated, 21-09-2015

M/s Humak Engineering (Pvt) Ltd.,

176/B. Block -2 PECHS, Shahrah-e-Quaideen.

KARACHI.

Phone No. 021-34310082-84

Subject: SUPPLY OF 08 SPLIT AIR CONDITIONERS 1.5 TON FOR US-PCAS-W

MUET, JAMSHORO.

Reference: No. NIL dated 06-08-2015

Dear Sir.

Please find enclosed herewith the order form for supply of 08 Split Air Conditioners of 1.5 Ion under Category-A of the Conditions of Contract (on F.O.R. basis) for US-PCAS-W. MUET. Jamshoro, as per your tender under reference; discussed & approved during the meeting of Equipment / Furniture / Any other material Final Procurement Committee in its meeting held on 08-09-2015 for an amount of **Rs. 700,800.00**.

You are requested to supply 08 Split Air Conditioners within one month from the signing of contract as per tender document / details given in **Clause-7** of the **Order Form** and approved in the above said meeting.

You are further requested to attend the office of the undersigned to sign the agreement duly adhesive stamped of **0.30% of the total value of contract**, furnish the revised Proforma invoice in accordance with the schedule of particular of equipment and performance bond for the period as stated under Clause-23 of the Conditions of Contract within 8 days after receipt of this supply order.

Yours faithfully.

(PROF. DR. B. K. LASHARI) PROJECT DIRECTOR

Copy f.w.es. for information to:-

- 1. The Finance & Grants Manager, US-PCAS-W, MUFE, Jamshoro.
- 2. The Director (Works & Services), MUET, Jamshoro.
- 3. The Secretary to Vice Chancellor, MUET, Jamshoro.

Partnering Universities:

 $\begin{array}{cccc} \mathcal{L}_{i}^{s} & & \mathcal{L}_{i}^{s} & & \\ & & \mathcal{L}_{i}^{s} & & \\ & & \mathcal{L}_{i}^{s} & & \end{array}$

U.S.PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER

MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, JAMSHORO

ORDER FORM

US-Pakistan Center for Advanced Studies in Water, (US-PCAS-W), MUET, Jamshoro,

I. Contract No. & Date : No. US-PCAS-W/MUET:-

Dated: 21-09-2015

2. Name & Address of the Supplier. : M/s Humak Engineering (Pvt) Ltd.,

176/B, Block -2 PECHS, Shahrah-e-Quaideen.

Karachi.

3. Supplier's Tender No. & Date : No. NIL dated 06-08-2015

4. Head to which the cost is debitable : US-PCAS-W Project Equipment.

5 Conditions of the Contract : As contained in the tender documents and

approved by the competent authority of the

University.

6. Particulars Governing the Suppliers

(Stores)

(a) Specifications : As per details given in Clause No.4 of

"Information to Tenderers" and as per Clause-7. "Particulars of Equipment" of this "Order

7. Particulars of Equipment of this Order

Form"

7. Last date of Delivery. : Within one month from signing of contract.

Contd. .

8- PARTICULAR OF EQUIPMENT

S. No. Item as per Tender Code Code		Description of Equif	эment	Specifications of item alongwith Catalogue No.	Unit	Qty	Price per Unit	Total FOR price for the item under Category-A
2	33		4	5	٥	$\left[\right]$	9	
Split Air Conditioners 1.5 Lon. Along with Lon. Model GAM-	1 Green Air Invertor Ton, Model GAM -	Oreen Air Invertor Ton, Model GAW -	Oreen Air Invertor Split Air Conditioners 1.5 1 on, Model GAM -18KIR & GAC-18KIR-1	As per Column 4	<i>;</i>	κ	88,000.00	704,000.00
	Lesting Comission	Lesting Comission	csung Comission & Installation Charges			×	3,000.00	24,000,00
- Mitsubishi, Orce, Dawlance Or Lquivalent Iron Bracket						×	1,000.00	8.000.00

Total Amount	Rs	736,000.00
Discount 5% on ACs	RS	35,200.00
Net Amount	Rs	700,800.00

9. Final place of Delivery

US-Pakistan Center for Advance Studies in Water (US-PCAS-W). MUET, Jamshoro.

10. Packing & Marking.

(a) Packing

The equipment, whether imported or locally manufactured available shall be delivered to the US-PCAS-W at MUET Jamshoro in safe & secure condition at the risk and cost of the Supplier.

11. Final Inspection and Taking over :

- (a) Upon receipt of the 08 Split Air Conditioners in the US-PCAS-W, and after final inspection of the Split Air Conditioners by the inspection authorities mentioned at 9 and as stated in Clause-12 of the Conditions of Contract, a taking over certificate will be issued by the person nominated by US-PCAS-W as stated in Clause-10 of the Conditions of Contract. The taking over of the damages item of Split Air Conditioners shall be withheld until it has been completely repaired, replaced, re-inspected and found in acceptable conditions.
- (b) Wherever necessary, installation and demonstration of the Split Air Conditioners shall be arranged as stated in Clause-11 of the Conditions of Contract. After taking over, a completion certificate will be issued to the supplier as stated in Clause-12 of the Conditions of Contract.

12. Terms of Payment.

The Supplier shall be paid for Equipment in the following manner:

i. The payment for 08 Split Air Conditioners of 1.5 Ton for which the completion certificate has not been issued by the Center, as stated in Clause-10 above, will be withheld and released only after the damaged items are replaced / repaired, reinspected and found in satisfactory condition with consequent issuance of the completion certificate. The payment will be made in the same manner as stated in Clause 10 above.

(PROF. DR. B. K. LASHARI) PROJECT DIRECTOR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		U.S.PCAS W. MUFT, Jamshoro
1)	NAME OF THE ORGANIZATION DEPTT	
2)	PROVINCEAE LOCAL GOVE, OTHER	Autonomeus
3)	TITLE OF CONTRACT	U.S PCAS W
4)	TENDER NUMBER	No. & Date MUET USPCAS W.17 07 2015
5)	BRIEF DESCRIPTION OF CONTRACT	PROCURMENT OF GENERETOR FOR U.S. PCAS W
(5)	FORUM THAT APPROVED THE SCHEME	Recurring Side
-,		No.
8)	ENGINEER'S ESTIMATE (For civil works only)	
O)	ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT) One Month from Signing of Contract
10)	FENDER OPENED ON (DATE & TIME)	18-08-2015 @ 11 30 A.M
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	01 Nos
	NUMBER OF BIDS RECTIVED	01 Nos
12)		-
	NUMBER OF BIDDERS PRESENT AT THE T	TME OF OPENING OF BIDS ^{01 Nos}
13)	NUMBER OF BIDDERS PRESENT AT THE T BID EVALUATION REPORT (Enclose a copy)	TME OF OPENING OF BIDS Of Nos Already Sent
13) 14)	BID EVALUATION REPORT	Already Sent
13) 14) 15)	BID EVALUATION REPORT (Enclose a copy)	Already Sent
13) 14) 15) 16)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSED	Already Sent L. BIDDER Mis S.M. Jaffer Enterprises Latitabad Rs 1.450.000
13) 14) 15) 16)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSED CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN EV	Already Sent L. BIDDER Mis S.M. Jaffer Enterprises Latitabad Rs 1.450.000
13) 14) 15) 16)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSED CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN EV	All LATION REPORT
13) 14) 15) 16) 17)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSED CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN EV	Already Sent I. BIDDER Mis S.M. Jaffor Enterprises Latitabad Rs 1.450,000 ALUATION REPORT Mis Similar Enterprises, Latitabad (Rs. 1.450,000) 1st Mis 2nd
13) 14) 15) 16) 17)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSEU CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN EV (i.e. 1 ^a , 2 ^{ad} , 3 ^{ad} EVALUATION BID).	Already Sent I. BIDDER Mis S.M. Jaffer Enterprises Latitabad Rs 1.450,000 ALL AFION REPORT Mis Similar Enterprises, Latitabad (Rs.1,450,000) 1st Mis 2nd kilone)
13) 14) 15) 16) 17)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSEU CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN EX (I.e. 1 rd , 2 rd , 3 rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (Tic	Already Sent I. BIDDER Mis S.M. Jaffer Enterprises Latitabad Rs 1.450,000 ALL AFION REPORT Mis Similar Enterprises, Latitabad (Rs.1,450,000) 1st Mis 2nd k one) PROCEDURE NO Domestic Local
13) 14) 15) 16) 17)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSED CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN EX- (I.e. 1 rd , 2 rd , 3 rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (Tie a) SINGLE STAGE—ONE ENVELOPE	Already Sent 1. BIDDER M s S.M. Jaffer Enterpreses Latitabad Rs 1.450,000 ALL ATION REPORT

Vice Chancellor 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 21) ADVERHSEMENT SPPRA SPPRA Website Sr. No 24855 : Dated: 23-07-2015 11 (If yes, give date and SPPRA Identification No.) No News Papers ii) Daily Dawn 18 07 2015. Daily Jang (If yes, give names of newspapers and dates). 17 07 2015 & Daily Kawish 17 07 2015 No. 22) NATURE OF CONTRACT Int 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING. HENDER DOCUMENTS? (If yes, enclose a copy). 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING. TENDER DOCUMENTS? (If yes, enclose a copy). 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? No 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Nο 27) WHIETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED. BID BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

CONTRACT?

(Attach copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No .
	S GIVEN IN THE TENDER NOTICE DOCUMENTS
(If yes, give details)	Yes
	No
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	SETIME? Yes
	No .
34) DEVIATION FROM QUALIFICATION CRIT (H)yes, give detailed reasons.)	FRIA Yes
(ii yes, give detailed reasons)	
	No
35) WAS IT ASSURED BY THE PROCURING BEACK LISTED?	Yes V No
	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO NG OF VISIT, IF ABROAD; Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	D ON MOBILIZATION ADVANCE PAYMENT IN Co?
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No .
Signature & Official Stamp of Authorized Officer	
OR OFFICE USE ONLY	

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

Print Save Reset



No. US-PCAS-W MUET/**634** Dated: 21-09-2015

M/s S. M. Jaffer & Co.,

Jaffer House, 17 Timber Pond, Keamari,

KARACHI.

Phone No. 021 111 765 765

Subject:

SUPPLY OF 60 KVA DIESEL GENERATOR FOR US-PCAS-W MUET,

JAMSHORO.

Reference:

No. G-7549/9806/2015 dated 08-08-2015

Dear Sir.

Please find enclosed herewith the order form for supply of Diesel Generators of 60 KVA under Category-A of the Conditions of Contract (on F.O.R. basis) for US-PCAS-W, MUET, Jamshoro, as per your tender under reference; discussed & approved during the meeting of Equipment / Furniture Any other material Final Procurement Committee in its meeting held on 08-09-2015 for an amount of **Rs. 1,450,000.00**.

You are requested to supply the D.G Set within one month from signing of contract as per tender document—details given in **Clause-7** of the **Order Form** and approved in the above said meeting.

You are further requested to attend the office of the undersigned to sign the agreement duly adhesive stamped of **0.30% of the total value of contract**, furnish the revised Proforma invoice in accordance with the schedule of particular of equipment and performance bond for the period as stated under Clause-23 of the Conditions of Contract within 8 days after receipt of this supply order.

Yours faithfully.

(PROF. DR. B.K. LASHARI)
PROJECT DIRECTOR

Copy f.w.cs. for information to:-

- 1. The Finance & Grants Manager, US-PCAS-W, MUFT, Jamshoro.
- 2. The Director (Works & Services), MUE1, Jamshoro.
- 3 The Secretary to Vice Chancellor, MUET, Jamshoro.

Partnering Universities:

U.S.PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER

MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, JAMSHORO

ORDER FORM

US-Pakistan Center for Advanced Studies in Water, (US-PCAS-W), MUET, Jamshoro,

1. Contract No. & Date : No. US-PCAS-W/MUET/-

Dated: 21-09-2015

2. Name & Address of the Supplier. : M/s S. M. Jaffer & Co.,

Jaffer House, 17 Timber Pond, Keamari,

Karachi.

3. Supplier's Tender No. & Date : No. G-7549/9806 2015 dated 08-08-2015

4. Head to which the cost is debitable : US-PCAS-W Project Equipment.

5. Conditions of the Contract : As contained in the tender documents and

approved by the competent authority of the

University.

6. Particulars Governing the Suppliers

(Stores)

(a) Specifications : As per details given in Clause No.4 of

"Information to Tenderers" and as per Clause-

7. "Particulars of Equipment" of this "Order

Form".

7. Last date of Delivery : Within One Month from Signing of Contract

Contd

8- PARTICULAR OF EQUIPMENT

S. No.	-	_				<u>-</u>	· · · · · · · · · · · · · · · · · · ·	
Item as per Tender	2	Generator	- Diesel	- 50 to 60 KVA	- Standby	- Sound Proof with Canopy		
Item Code	3	_						
Description of Equipment	4	Supply of 65 kVA, 0.8 pf Diesel Generator Sets	operating on 3 phase. I wire, 400 V, 50 bz. 1500	rpm Prime Rated, Water Cooled Diesel generator	6	Supply of sound attenuated canopy having sound level of 85 db α . Im.	Transportation, loading and unloading of DG Set at site on green field.	
Specifications of item alongwith Catalogue No.	5	As per Cohumn 4						
Unit	6	<u>{</u>						
Qty	7					-		
Price per Unit	8	1,225,000.00				190,000.00	35,000.00	
Total FOR price for the item under Category-A	9	1,225,000.00				1457000	3.5 gg 9.00	

Total Amount Rs 1,450,000.00

9. Final place of Delivery

US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro

10. Packing & Marking.

(a) Packing

: The

The equipment, whether imported or locally manufactured available shall be delivered to the US-PCAS-W at MUET Jamshoro in safe & secure condition at the risk and cost of the Supplier.

11. Final Inspection and Taking over

- (a) Upon receipt of the DG Set in the US-PCAS-W, and after final inspection of the DG Set by the inspection authorities mentioned at 9 and as stated in Clause-12 of the Conditions of Contract, a taking over certificate will be issued by the person nominated by US-PCAS-W as stated in Clause-10 of the Conditions of Contract. The taking over of the damages item of DG Set shall be withheld until it has been completely repaired, replaced, re-inspected and found in acceptable conditions.
- (b) Wherever necessary, installation and demonstration of the DG Set shall be arranged as stated in Clause-H of the Conditions of Contract. After taking over, a completion certificate will be issued to the supplier as stated in Clause-12 of the Conditions of Contract.

12. Terms of Payment.

The Supplier shall be paid for Equipment in the following manner:

i. The payment for 60 KVA DG Set for which the completion certificate has not been issued by the Center, as stated in Clause-10 above, will be withheld and released only after the damaged items are replaced—repaired, re-inspected and found in satisfactory condition with consequent issuance of the completion certificate. The payment will be made in the same manner as stated in Clause 10 above.

(PRÓF, ÞR, B, K, LASHARI) PROJECT DIRECTOR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	NAME OF THE CONTRACTOR OF THE INCIDENT	U.S.PCAS W, MUI-1 Jamshoro
])	NAME OF THE ORGANIZATION DEPTI.	Autonomono
2)	PROVINCIAL LOCAL GOVT. OTHER	Autonomous
3)	TITLE OF CONTRACT	U.S. PCAS W
4)	HINDER NUMBER	No. & Date MUET USPCAS-Wilt 7-07-2015
5)	BRIEF DESCRIPTION OF CONTRACT	PROCURMENT OF FURNITURE FOR U.S. PCAS W
(6)	FORUM THAT APPROVED THE SCHEME	Recurring Side
7)	TENDER ESTIMATED VALUE	Nil
8)	ENGINEER'S ESTIMATE (For civil works only)	······
Q)	ESTIMATED COMPLETION PERIOD (AS P	LR CONTRACT) One Month from Signing of Contract
	TENDER OPFNED ON (DATE & TIME)	18-08-2015 @ 11-30 A M
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) 02 Nos
12)	NUMBER OF BIDS RECEIVED	02 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS OF Nos
	BID EVALUATION REPORT (finelose a copy)	Already Sent
15)	NAME AND ADDRESS OF THE SUCCESSE	U.L. BIDDER Mis DNAZ Entrepreneur Karachi
1(1)	CONTRACT AWARD PRICE	Rs 3.107. 574
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. \mathbb{P}^4 , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT
		Mis. Jawed Trading Corporation(Rs.1 550,550) 1st
		M.sDNAZ Entrepreneue :Rs 3.107,574 - ; 2nd
18)	METHOD OF PROCUREMENT USED :	ek one)
	a) SINGLE STAGE—ONE ENVELOPE	PROCEDURI: NO Domestic Local
	b) SINGLE STAGE TWO ENVELOPE	PROCEDURE Domestic Locar
	c) TWO STAGE BIDDING PROCEDUT	RI- No
	d) TWO STAGE TWO ENVELOPE B	IDDING PROCEDURE No
	PLEASE SPECIFY IF ANY OTHER EMERGENCY DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED 1. GTTC WITH BRIFF REASONS

20)	WHET	HER THE PROCUR	EMENT WAS P	NCLUDED IN	VAN	NUAL PR	OCURE Yes	1	LAN?
21)	ADVER	RTISEMENT:							
	1)	SPPRA Website (If yes, give date ar	nd SPPRA Identif	fication No.)	Yes	SPPRA Sr No 24	1855 . Dale	yd 23 07-4	2015
					No	<u> </u>			
	ii)	News Papers (If yes, give names	of newspapers ar	nd dates)	Yes			2015, Dail iy Kawish	y Jang 17 07 2015
				ļ	No				
22)	NATUF	REOF CONTRACT						V 1	nt.
	WAS IS	HER QUALIFICAT. NCEUDED IN BIDI enclose a copy)		DOCUMENT	TS?		Yes	N	.o V
	WASTS	HER BID FVALUA SCEUDED IN BIDE enclose a copy)			TS?		Yes	N	0 /
25)		HER APPROVAL O DD OTHER THAN (S OBTA	INED FO		G A
26)	WAS B	ID SECURITY OBT	TAINED FROM .	ALL THE BII	ЭDER	.S?	Yes	V \	lo
27)		HER THE SUCCESS EST EVALUATED				ATFD	Nes	V	io
	WHETI COMPI	HER THE SUCCESS HANT?	SFUL BIDDER V	VAS TECHN	iCAŁ	ŁΥ	Yes	V .	(O)
29)		IFR NAMES OF T ME OF OPENING O		ND THEIR ()CO1	FD PRIC	TS WE		OUT AI
30)	WHEH	HER EVALUATIO	N REPORT G	NES 10 1	знээ	ERS BE	EORE	THE AV	CARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	[Yes	
		\o_	
32) ANY DEVIATION FROM SPECIFIC	ATIONS GIVEN IN T	HI: [[NDER NOTICE DOCUMENT
(If yes, give details)	[Yes	
		No	·
33) WAS THE EXTENSION MADE IN F (II yes, give reasons)	RESPONSE TIME?	Yes	
		No	
34) DEVIATION FROM QUALIFICATIO (If yes, give detailed reasons.)	ON CRITERIA	Yes	
		No	
35) WAS TE ASSURED BY THE PROBLACK LISTED?	CURING AGENCY I	HAT	THE SELECTED FIRM IS NO
36) WAS A VISH MADE BY ANY OF SUPPLIER'S PREMISES IN CONNI BE ASCERTAINED REGARDING F	ECHON WITH THEE	ROCU	REMENT? IF SO, DETAILS
(If yes, enclose a copy)			Yes No
37) WERF PROPER SAFFGUARDS PE THE CONTRACT (BANK GUARAN		JZAI	TION ADVINCE PAYMENT
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	
	Į	No.	
Signature & Official Stamp of Authorized Officer			

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

Print Save Reset



No. US-PCAS-W/MUET 636 Dated, 21-09-2015

M/s DNAZ Entrepreneur,

PLOT NO: D-97, RACE COURSE ROAD

KARACHI

Phone No. 021-34900893

WORK ORDER

Subject: FURNITURE ARTICLES FOR US-PCAS-W, MUET, JAMSHORO.

Ref: Your Item Rate Tender, Dated: 18-08-2015

C.C. To: 1. The Finance & Grants Manager, US-PCAS-W, MUET, Jamshoro.

2. The Director (Works & Services), MUET, Jamshoro.

3. The Secretary, to the Vice Chancellor, MUET, Jamshoro

Your item rate tender for execution of the above subjected work at the cost of **Rs. 3.107,574.00** has been accepted by the University Authorities, as being the 2^{nd} lowest rate tender in competition.

You are therefore, requested to please attend the Office of the undersigned within three working days for executing the agreement (with duly adhesive stamps of 0.30% of the total value of contract) and complete the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) days & complete the work within 01 month from signing of the contract according to the drawing, design & specifications under the Supervision of Procurement Officer, US-PCAS-W. Mehran University of Engineering & Technology, Jamshoro.

List of Furniture Items is enclosed as Annex-A

(PROF. ĐŘ. B. K. LASHARI) PROJECT DIRECTOR

Partnering Universities:



Furniture Items required for US-PCAS-W Project, MUET Jamshoro

S #	Item Description Required	Qty	Rate (PKR.)	Total (PKR.)
	PROVIDING AND MAKING WORK TABLE OF SIZE 4'-0" X 2'-6" X 30' HIGH, TOP AND SIDES MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITY OF APPROVED COLOR AND SHADE WHEREVER REQUIRED, INCLUDING MOVEABLE DRAWER UNIT OF APPROVED DESIGN, TALLY WOOD LIPPING, AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS AND HANDLES.	58	19,800	1,148,400
2	PROVIDING AND MAKING REVOLVING CHAIR MEDIUM BACK, WITH ARMS. CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH, BASE MADE OF FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT.	56	14,900	834,400
3	PROVIDING AND MAKING VISITOR CHAIR WITH ARMS AND 1' 6' HIGH BACK MADE OF SHESHAM WOOD COMPLETELY SEASONED WITH MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH COMPLETE IN ALL RESPECT.	64	6,390	408,960
4	PROVIDING AND MAKING FILLING CABINET OF SIZE 3 0" X 3'-0" X 18 DEEP, HAVING TWO PORTION, RIGHT PORION HAVING 2 NOS DRWERS OF EQUAL SIZE AND LEFT PORTION HAVE OPENABLE SHUTTER, MADE OF 3/4" THICK AND 1" THICK LAMINATION CHIP BOARD 700 DENSITY WITH SHESHAM WOOD LIPPING ON ALL EDGES, FIXED WITH GERMAN GLUE AND ALL SHESHAM WOOD POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY COMPLETE IN ALL RESPECT	12	17,800	213,600
5	PROVISION OF CLASS ROOM CHAIRS: PROVIDE CHAIRMAN OR EQUIVALENT SCHOOL DESK CHAIR WITH CUSHION ON SEAT AND BACK (L31", W 23", H18")	75	11,300	847,500
	Total			3,452,860.00
<u></u>	Discount 10%			345,286.00
	Net Total			3,107,574.00

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		U.S.PCAS.W. MUF1. Jamshoro	
1)	NAME OF THE ORGANIZATION DEPTT.		
2)	PROVINCIAL LOCAL GOVT. OTHER	Autonomous	
3)	TITLE OF CONTRACT	U S PCAS W	
4)	TENDER NUMBER	No & Date MUET USPCAS W.17-07-20	15
51	BRILE DESCRIPTION OF CONTRACT	PROCURMENT OF OFFICE EQUIPMEN	T FOR U.S PCAS W
(b)	FORUM THAT APPROVED THE SCHEME		
7)	TENDER ESTIMATED VALUE	Recurring Side Nil	
8)	ENGINEER'S ESTIMATE (For civit works only)	··· .	
9)	ESTIMATED COMPLETION PERIOD (AS PI	R CONTRACT) One Month from Sign	ing of Contract
10)	TENDER OPENED ON (DATE & TIME)	18-08-2015 @ 11.30 A M	
11)	NUMBER OF HENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos	
12)	NUMBER OF BIDS RECEIVED	04 Nos.	
13)	NUMBER OF BIDDERS PRESENT AT THE 1	TIME OF OPENING OF BIDS (04 No	s
	BID EVALUATION REPORT (Enclose a copy)	Already Sent	
15)	NAMI, AND ADDRESS OF THE SUCCESSE	L BIDDER M s IDEAL Distribution Hy	derabad
16)	CONTRACT AWARD PRICE	Rs. 6.439.825.90	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{2}, 2^{16}, 3^{7}$ EVALUATION BID).	ALUATION REPORT	
		Mis IDEAL Distribution, HyderabadiRs (6,439,825 <u>90</u>) 1si
		M.s. MM Corporation, Karachi (R	s 6.998. 0 00 -) 2nd
18)	METHOD OF PROCUREMENT USED: - (Tig	rk one)	
	a) SINGLE STAGE—ONE ENVELOPE	PROCEDURE NO	Domestic Local
	b) SINGLE STAGE TWO ENVELOPE	PROCEDURE	Domestic Local
	e) - FWO STAGE BIDDING PROCEDUR	ŀ	No
	d) I WO SEAGE - I WO ENVELOPE BI	DDING PROCEDURE	No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED TO EMERGENCY, DIRECT CONTRACTING FIG. WITH BRIDE REASONS

191	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA		rice Chancellor
20)	WHET	THER THE PROCUREMENT WAS INCLUDED IN	(AN)	NUAL PROCUREMENT PLAN? Yes V No
ווי	ADVE	RTISEMENT:		
,			Yes	SPPRA
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		Sr No.24855 . Dated 23-07-2015
			No	
	н)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Dawn 18-07-2015. Daily Jang 17-07-2015 & Daily Kawish 17-07-2015
			No	
22)	NATU	RE OF CONTRACT		int.
	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING - FENDER DOCUMENT enclose a copy)	FS?	Yes No V
	WAS I	HER BID EVALUATION CRIFERIA NCLUDED IN BIDDING - FENDER DOCUMENT enclose a copy)	LS?	Yes No V
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI		S OBTAINED FOR USING A
26)	WAS F	BID SECURITY OBTAINED FROM ALL THE BII	DDFR	Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST EX BEST EVALUATED BID (in case of Consultancies		AIIID Yes V No
		HER THE SUCCESSFUL BIDDER WAS TECHN HANT?	ICAL	LY Yes V No
20)		HER NAMES OF THE BIDDERS AND THEIR C EME OF OPENENG OF BIDS?	QUOI	ED PRICES WERE READ OUT AT
	CONT		BIDD	FRS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes V No

Signature & Official Stamp of Authorized Officer	
	No
) G	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEL FEU ?)	N MOBILIZATION ADVANCE PAYMENT IN
36) WAS A VISH MADI BY ANY OFFICER OFFICE SUPPLIER'S PREMISES IN CONNECTION WILL BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	HITHE PROCUREMENT? IF SO, DETAILS TO
BLACK LISTED?	Yes V No
35) WAS IT ASSURED BY THE PROCURING AC	NO SELECTED FRALES NO
(II yes, give detailed reasons.)	Yes
34) DEVIATION FROM QUALIFICATION CRITERI	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	No
33) WAS THE EXTENSION MADE IN RESPONSE I (If yes, give reasons)	IMF? Yes
	No
(If yes, give details)	Yes Yes
32) ANY DEVIATION FROM SPECIFICATIONS GIV	\
(if yes, result the)cory	No
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes

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

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U.S.-Pakistan Centers for Advanced Studies in



No. US-PCAS-W MULL 637 Dated 21-09-2015

M/s Ideal Distribution Line, Office # 201. Landmark Plaza L1 Chundrigar Road. KARACHI. Phone No. 021-32620017

Subject: SUPPLY OF IT EQUIPMENT FOR US-PCAS-W MUET, JAMSHORO.

Reference: No. NIL dated 11-08-2015

Dear Sir.

Please find enclosed herewith the order form for supply of LT Equipment under Category A of the Conditions of Contract (on L.O.R. basis) for US-PCAS-W. MUET. Jamshoro, as per your tender under reference; discussed & approved during the meeting of Equipment - Furniture - Any other material Final Procurement Committee in its meeting held on 08-09-2015 for an amount of Rs. 6,439,825.90.

You are requested to supply the LT Equipment within 06 weeks from signing of contract as pertender document. Jetails given in Clause-7 of the Order Form and approved in the above said meeting.

You are further requested to attend the office of the undersigned to sign the agreement duty adhesive stamped of **0.30% of the total value of contract**, furnish the revised Proforma invoice in accordance with the schedule of particular of equipment and performance bond for the period as stated under Clause-23 of the Conditions of Contract within 8 days after receipt of this supply order

Yours faithfulls

(PROP DR. B. K. LASHARI) PROJECT DIRECTOR

Copy flyies, for information to:-

- 1. The Finance & Grants Manager, US-PCAS-W, MUET, Jamshoro.
- 1 The Director (Works & Services), MUFT, Jamshoro.
- 3. The Secretary to Vice Chancellor, MUET, Jamishoro.

Partnering Universities:

U.S.PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER

MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, JAMSHORO

ORDER FORM

US-Pakistan Center for Advanced Studies in Water, (US-PCAS-W), MUET, Jamshoro.

1. Contract No. & Date : No. US-PCAS-W/MUET/-

Dated: 21-09-2015

2. Name & Address of the Supplier. : M/s Ideal Distribution Line,

Office # 201, Landmark Plaza

LL Chundrigar Road.

Karachi.

3. Supplier's Tender No. & Date : No. NIL dated 11-08-2015

4. Head to which the cost is debitable : US-PCAS-W Project Equipment.

5. Conditions of the Contract : As contained in the tender documents and

approved by the competent authority of the

University.

6. Particulars Governing the Suppliers

(Stores)

(a) Specifications : As per details given in Clause No.4 of

"Information to Tenderers" and as per Clause-7, "Particulars of Equipment" of this "Order

Form".

7. Last date of Delivery. : Within 06 Weeks from Signing of Contract

Contd...

8- PARTICULAR OF EQUIPMENT

S. No.	Item as per Tender	ltem Code	Description of Equipment	Specifications of item alongwith Catalogue No.	Unit	Oty	Price per Unit	Total FOR price for the item under Category-A
_	2			5	9	7	æ	6
	Desktop PC Intel Stort Hz Cos (5.333a Processor 86.B (1918 RAA) 1.1B Hard Drive Super Aulit DVD Burner Wireless Card 300 Mps 1 (20 F 19 17 HD 1 SB Keyboard & Mouse Windows ST Pro License & Licensed Antivirus Three Years subscription 1 Ps Warrany (2) Sur		Deskup PC Pred Care 18 L S01 3 G - 6A1 HD L000 CPI R 2 DDR3 - 1600 DIMAI - 188 GH AMI H 3 2 00 RPM SA1 A 60 HDB S19		Ž	2	N C S C S C S C S C S C S C S C S C S C	CHASSA COLUM
,	Faptop Core S. C 8GB of DDRFRAM FB Had Drive 15 of WH D-Backin Touch Secret Display Super Mala DVP Burner Windows S. Fod-bir Freese & Factisat Antivias Prec Years Subscriptory 18 bre Year Subscriptory 19 DMF Consorted Formalism		Laptop Core (\$527001 + 27 GPZ Processor Na 34 FOORMHA DORRE 113XE 118 TAGGRAY Hand DENA 1507 Active of northest sen 1507 Active of Nations 1507 Active of Nations		3	2:		1.431.826.10
	Print Nlod		Printer Color Faser Jet Node/No. 199 Color, assiste Bre Vice MSSLA		2	4	08 (24.1)8	25(10m) 4(1)
.,	<u> </u>		Printer Laser Jet B&W (Mode No. HP Laser Jet Pro Jaco V, 1941.) N		Ž	-	Section 2	(2) (2) (3) (4) (5) (6) (7) (7) (7)
"			Scanner HP Scance Enterprise 2800 Failwet Scanner		Ž		SICLIBA THE	00 0≧8°€T:
ξ			Phone Copier Machine (B&W) Koenca Vasosta Brahub ***		3		OF USE BSC	774, No. (18)

S. Na.	o. Item as per Tender	Item Code	Description of Equipment	Specifications of item alongwith Catalogue No.	Unit	00	Price per Unit	Total FOR price for the item under Category-A
	Multimedia Projectory baying following		Multimedia Projectors having following specifications					
	Projection System: 34 (1) (echnology		Projection System: 31 (3) Lechnology					
	LCD Panel; 0.55 Inch with MI Aid)Si		J CD Panel: 0.55 Inch with MLA (D8)					
	Lumens, Sinki		Lamens, 3000					
	Resolution: NGA, 1024 v 768		Recolution: NGA, 1024 v 768					
	Contrast Ration: 100000		Contrast Ration: 100000					
_	Lamp Durability: 200 W. Stons H. School in		Lamp Durability: You W. Sente H. Konnth in economy					
	economy Mode		Mode					
	Color Reproduction: Upto 1.07 Bullon Colors		Cotor Reproduction; Upto 1997 Biliton Colors					
	Projection Size: 30 Inches 300 melics		Projection Size; 30 Inches 300 mehes	. ,				-
r~-	Connectivity Interface: Cinch audio in VCiA in.		Connectivity / Interfaces: Cinch audio in, VGA in.		Ž			
	Reff in S-Video in Component in Composite in.		RGB in S-Video in Component in Composite in					
	HDARLin Wireless LAN IF14: 802 (19 g m optional),		HDMLia, Wareless LVK II 34, 802. The gracophonal of					
	USB 2 0 1ypc B, USB 2 0 1ypc A		CSB 2 of Type B, USB 2 of Cope A					
	1 ×B Display Function: 3 m 1 /mass - Mouse		USB Display Function: on confige Mouse Sound					
	Sound	1						
	Loud Speaker: Watt		Loud Speaker: 4 Watt					
	In the Box: Carying big. Computers able. Main unit. Prover cable. Remote control incl. Eatterns. 1-SB.		In the Boxt Carrying bag, computer cable. Main unit Power gable. Remote congo; mel. batteries, USB cable.	-				
	cable, 1 ser's Manual Set. Warranty Documents		sers Manual Set Warrandy Documents					_
	HE, W. HE, PSON, NONY Oct quivalent		VIXI					

lotal Amount Rs 6,439,825,90

9 Final place of Delivery

US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUEL Jamshoro

10. Packing & Marking.

(a) Packing

The equipment, whether imported or locally manufactured available shall be delivered to the US-PCAS-W at MULT Jamishoro in sale a secure condition at the risk and cost of the Supplier.

11 I final Inspection and Taking over

(a) Upon receipt of the LT Equipment in the US-PCAS-W, and after final inspection of the LT Equipment by the inspection authorities mentioned at 9 and as stated in Clause-12 of the Conditions of Contract, a taking over certificate will be issued by the person nominated by US-PCAS-W as stated in Clause-10 of the Conditions of Contract. The taking over of the damages item of LT Equipment shall be withheld until it has been completely repaired, replaced, re-inspected and found in acceptable conditions.

:

:

(b) Wherever necessary, installation and demonstration of the L.I. Equipment shall be arranged as stated in Clause-11 of the Conditions of Contract. After taking over a completion certificate will be issued to the supplier as stated in Clause-12 of the Conditions of Contract.

17 Terms of Payment.

The Supplier shall be paid for Equipment in the following manner:

i. The payment for LT Equipment for which the completion certificate has not been issued by the Center, as stated in Clause-10 above, will be withheld and released only after the damaged items are replaced—repaired, re-inspected and found in satisfactory condition with consequent issuance of the completion certificate. The payment will be made in the same manner as stated in Clause 10 above.

PROEDREK K. LASHARD PROJECT DIRECTOR