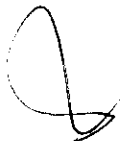


## Bid Evaluation Report

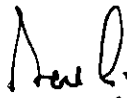
1. Name of Procuring Agency: U.S-Pakistan Center for Advanced Studies in Water, Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: MUET/USPCAS-W, Dated: 17-07-2015
3. Tender Description/Name of work/item: PROCUREMENT OF FURNITURE FOR U.S-PCAS-W, MUET, JAMSHORO.
4. Method 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: 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. 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. DNAZ Entrepreneur, Karachi.					Comparative statement Attached
2.	M/s Jawed Trading Corporation, Karachi.					

### Signatures of the Members of the Committee.



Mr. Sallah Saleh Thebo  
Procurement Officer  
U.S.PCAS-W, Jamshoro




Mr. Saghir Ahmed Memon  
Director (W&S)  
MUET, Jamshoro





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

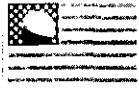
**COMPARATIVE STATEMENT**  
Furniture Items

S #	Item Description Required	Qty	DNAZ Entrepreneur			Jawed Trading Corporation			Remarks
			Item	Rate (PKR.)	Total (PKR.)	Item	Rate (PKR.)	Total (PKR.)	
1	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 MOVABLE DRAWER UNIT OF APPROVED DESIGN, TALLY WOOD LIPPING, AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NCLACQUER, ETC; COMPLETE ALL FITTINGS LOCKS AND HANDLES.	58	✓	19,800	1,148,400	✓	7,425	430,650	Inclusive of Taxes and Transportation Charges. Sample Will be reviewed
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	✓	4,950	277,200	Inclusive of Taxes and Transportation Charges. Sample Will be reviewed
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	✓	5,775	369,600	Inclusive of Taxes and Transportation Charges. Sample Will be reviewed
4	PROVIDING AND MAKING FILLING CABINET OF SIZE 3'-0" X 3'-0" X 18 DEEP. HAVING TWO PORTION, RIGHT PORTION HAVING 2 NOS DRAWERS 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	✓	8,800	105,600	Inclusive of Taxes and Transportation Charges. Sample Will be reviewed
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	Brand: Boss B-07-SC	4,900	367,500	Inclusive of Taxes and Transportation Charges. Sample Will be reviewed
<b>Total</b>					<b>3,452,860</b>			<b>1,550,550</b>	

  
 Project Director  
 U.S.PCA5-W, Jamshoro

  
 Director (W&S)  
 MUET, Jamshoro

  
 Procurement Officer  
 US PCAS-W, Jamshoro



USAID

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



Dated: August 31<sup>st</sup>, 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.

- |    |   |                   |
|----|---|-------------------|
| 1. | Dr. Bakhshal Khan Lashari<br>Project Director,<br>U.S-PCAS-W, Jamshoro. | Member/ Convener  |
| 2. | Mr. Saghir Ahmed Memon,<br>Director (W&S),<br>MUET, Jamshoro.           | Member            |
| 3. | Mr. Sallah Saleh Thebo,<br>Procurement Officer,<br>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 @ 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.
2. M/s S.M. Jaffer, Latifabad.

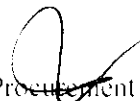
**Copy of Attendance Sheet attached.**

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:

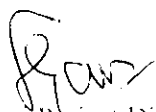
S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.
1.	M/s Humak Engineering, Hyderabad	Comparative Statement Attached
2.	M/s S.M. Jaffer, Latifabad	

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  
U.S.PCAS-W, Jamshoro

  
Director (W&S)  
MUET, Jamshoro

  
Project Director  
U.S.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 "Procurement of Generator & Split Air Conditioners "

Dated: 28-Aug-2015

S #	Name of Vendor/ Company/ Contractor	Name of Company Representative	Signature	Quoted Amount	Earnest Amount	Remarks
1	M/s Humak Engineering (Pvt.) Ltd	M Shalid	M Shalid	700,800/-	37000/- <del>44,236/-</del>	Quoted rate of Split A.C's.
2	M/s S.M Jaffar & Company	Mohammed Waqar	[Signature]	14,50,000/-	10000/-	Quoted rate of generators

[Signature]  
Sallah Saleh Thebo  
Procurement Officer  
USPCAS-W, MUET  
Secretary

[Signature]  
Saghir Ahmed Memon  
Director Works & Services  
MUET  
Member

[Signature]  
Dr. Bakhshal Khan Lashari  
Project Director  
USPCAS-W, MUET  
Chairman



USAID

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



Dated: August 31<sup>st</sup>, 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.

- |    |   |                   |
|----|---|-------------------|
| 1. | Dr. Bakhshal Khan Lashari<br>Project Director,<br>U.S-PCAS-W, Jamshoro. | Member/ Convener  |
| 2. | Mr. Saghir Ahmed Memon.<br>Director (W&S),<br>MUET, Jamshoro.           | Member            |
| 3. | Mr. Sallah Saleh Thebo,<br>Procurement Officer,<br>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 *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.

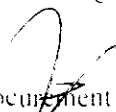
**Copy of Attendance Sheet attached.**

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 Attached
2.	M/s Jawed Trading Corporation, Karachi.	

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  
U.S.PCAS-W, Jamshoro


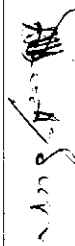
  
Director (W&S)  
MUET, Jamshoro

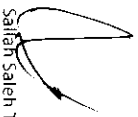
  
Project Director  
U.S.PCAS-W, Jamshoro


**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 "Procurement of Furniture"**

Dated: 28-Aug-2015

S #	Name of Vendor/ Company/ Contractor	Name of Company Representative	Signature	Quoted Amount	Earnest Amount	Remarks
1	M/s DNAZ Enterprenuer	Ashraf Ghani		2852800/-	180000/-	
2	M/s Jawed Trading Corporation	Amer Shah		1550550/-	80000/-	

  
 Safiah Saleh Thebo  
 Procurement Officer  
 USPCAS W, MUET  
 Secretary

  
 Saghir Ahmed Memon  
 Director Works & Services  
 MUET  
 Member

  
 Dr. Bakhtshah Khan  
 Project Director  
 USPCAS W, MUET  
 Chairman



Dated: August 31<sup>st</sup>, 2015

SUBJECT: **PROCUREMENT 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.

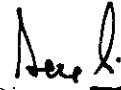
**M/s Jawed Trading Corporation.**

- 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

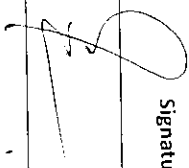




Project Director  
US.PCAS-W  
Jamshoro





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

Dated: 18-Aug-2015

S #	Name of Vendor/ Company/ Contractor	Name of Company Representative	Signature	Remarks
1	M/s DNAAZ Enterprenuer	Abdul Shamin		
2	M/s Jawed Trading Corporation	Jawed		

  
 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



USAID

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



Dated: August 31<sup>st</sup>, 2015

SUBJECT: **PROCUREMENT OF GENERATOR AND SPLIT AIR CONDITIONERS  
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 Humak Engineering (Pvt.) Ltd.	Submitted
2.	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)  
MUEF Jamshoro





Project Director  
US.PCAS-W  
Jamshoro.

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

Mehran University of Engineering & Technology (MUET), Jamshoro

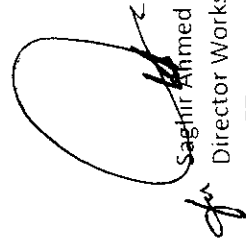
Attendance Sheet for Tender Opening of "Procurement of Generator & Split Air Conditioners "

Dated: 18-Aug-2015

S #	Name of Vendor/ Company/ Contractor	Name of Company Representative	Signature	Remarks
1	M/s Humak Engineering (Pvt.) Ltd	M. SHAHID KHAN		
2	M/s S.M Jaffar & Company	SHAFIQ ALI		



Sallah Saleh Thebo  
Procurement Officer  
USPCAS-W, MUET  
Secretary



Saghir Ahmed 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: PROCUREMENT OF GENERATOR & 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: 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. 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 Humak Engineering, Hyderabad	<b>Comparative statement Attached</b>				
2.	M/s S.M. Jaffer, Latifabad					

**Signatures of the Members of the Committee.**

  
Mr. Sallah Saleh Thebo  
Procurement Officer  
US.PCAS-W, Jamshoro

  
Mr. Sagir Ahmed Memon  
Director (W&S)  
MUET, Jamshoro

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

**COMPARATIVE STATEMENT**  
**Generator and Split Air Conditioners**

S #	Item Description Required	Qty	Humak Engineering (pvt) Ltd.		Remarks	SM Jaffer Enterprises		Remarks	
			Item	Rate (PKR.)		Item	Rate (PKR.)		
1	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	8	Green Air GAW 18KIR-T GAC 18KIR-T	87,600	700,800	Rates are exclusive from Tax and Transportation Charges			
2	Generator - Diesel - 50 to 60 KVA - Standby - Sound Proof with Canopy	1				FG Wilson FD4-4.6A1	1,450,000	1,450,000	Rate are inclusive of taxes maintenance, installation charges
	<b>Total</b>				<b>700,800</b>			<b>1,450,000</b>	

Procurement Officer  
 US.PC&S-W, Jamshoro

Director (W&S)  
 MUET, Jamshoro

Project Director  
 US.PC&S-W, Jamshoro



USAID

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



Dated: August 31<sup>st</sup>, 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<br>Project Director,<br>U.S-PCAS-W, Jamshoro. | Member/ Convener  |
| 2. Mr. Saghir Ahmed Memon,<br>Director (W&S),<br>MUET, Jamshoro.           | Member            |
| 3. Mr. Sallah Saleh Thebo,<br>Procurement Officer,<br>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 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. ABM Data Systems, Hyderabad.
2. M/s. IDEAL Distribution, Hyderabad
3. M/s. Hascombe Business Solution, Hyderabad
4. M/s. MM Corporation, Karachi

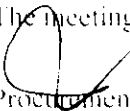
**Copy of Attendance Sheet attached.**

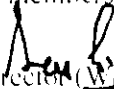
The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:


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

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  
U.S.PCAS-W, Jamshoro



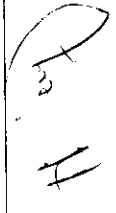
  
Director (W&S)  
MUET, Jamshoro


  
Project Director  
U.S.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 "Procurement of Office Equipment"**

Dated: 28-Aug-2015

S #	Name of Vendor/ Company/ Contractor	Name of Company Representative	Signature	Quoted Amount	Earnest Amount	Remarks
1	M/s ABM Data Systems	Shahid Shaikh		986,718/-	49,334/-	Multimedia Scanner. Dates are quoted.
2	M/s IDEAL Distribution	Submitted at the time of Technical Bid evaluation		685,275/-	35,500/-	Quoted rates in US\$ of all items
3	M/s Hascombe Business Solutions (Pvt.) limited	SHARIR HYDER QURESHI		876,706/-	188,837/-	Quoted rates of Printers, Photocopiers & Multimedia
4	M/s MM Corporation	MUHAMMAD TARIQ		699,800/-	35,000/-	Quoted rate of all items except Photocopiers

  
Saira Saleh Thebo  
Procurement Officer  
USPCAS W, MUET  
Secretary

  
Saghir Ahmed Memon  
Director Works & Services  
MUET  
Member

  
Dr. Bakshat Khan Lashari  
Project Director  
USPCAS-W, MUET  
Chairman





USAID

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



Dated: August 31<sup>st</sup>, 2015

SUBJECT: **PROCUREMENT 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 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 ABM Data Systems	Submitted
2.	M/s IDEAL Distribution	Submitted
3.	M/s Hascombe Business Solution	Submitted
4.	M/s MM 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 Business 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



Director (W&S)  
MUET Jamshoro




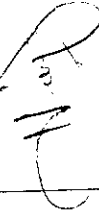


Project Director  
US.PCAS-W  
Jamshoro

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

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

Dated: 18-Aug-2015

S #	Name of Vendor/ Company/ Contractor	Name of Company Representative	Signature	Remarks
1	M/s ABM Data Systems	Shahid Shaikh		
2	M/s IDEAL Distribution	M. Adnan Khan		
3	M/s Hascombe Business Solutions (Pvt.) limited	SHABBIR HYDER QURESHI		
4	M/s MM Corporation	M. TARIQUE		

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: PROCUREMENT 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:

<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. ABM Data Systems, Hyderabad					
2.	M/s. IDEAL Distribution, Hyderabad					
3.	M/s. Hascombe Business Solution, Hyderabad					
4.	M/s. MM Corporation, Karachi					

**Comparative statement Attached**

**Signatures of the Members of the Committee.**



Mr. Saleh Saleh Thebo  
Procurement Officer  
U.S.PCAS-W, Jamshoro



Mr. Saghir Ahmed Memon  
Director (W&S)  
MUET, Jamshoro



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

**COMPARATIVE STATEMENT  
Office/IT Equipments**

S#	Item Description Required	Qty	IBM Data Systems			Dell Distribution			Haxxon Business Solution			MM Corporation						
			Item	Rate (PKR)	Total (PKR)	Item	Rate (PKR)	Total (PKR)	Item	Rate (PKR)	Total (PKR)	Item	Rate (PKR)	Total (PKR)				
1	Desktop PC Intel i3/4GB/1TB/500GB/Windows 7/24" LCD/Keyboard & Mouse Warranty: 3 Year	32																
2	Laptop Core i5/7 8GB J/500GB 15.6" HD Warranty: 3 Year	12																
3	Printer Color Laser Jet HP Color LaserJet Enterprise M300 Warranty: 3 Year	5																
4	Printer Laser Jet B&W HP LaserJet Pro 400 VAD1DN Warranty: 3 Year	10																

Project Director  
CSIR, Islamabad

Project Director  
MAFT, Islamabad

Project Director  
CSIR, Islamabad

*[Signature]*

*[Signature]*

*[Signature]*

# SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. U.S. PCAS W. MUFT, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT U.S. PCAS W.
- 4) TENDER NUMBER No. & Date MUFT USPCAS-W.17/07-2015
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERATOR FOR U.S. PCAS W.
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE Recurring Side  
Nil
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 18-08-2015 @ 11:30 A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 Nos.
- 14) BID EVALUATION REPORT Already Sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Humak Engineering (Pvt.) Ltd. Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 700,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BIDD)
- M/s Humak Engineering (Pvt.) Ltd. Hyd (Rs 700,800) 1<sup>st</sup>  
M/s 2<sup>nd</sup>
- 18) METHOD OF PROCUREMENT USED -- (Tick one)
- |   |    |  |
|---|----|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | NO | <input type="checkbox"/> Domestic <input type="checkbox"/> Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      |    | <input type="checkbox"/> Domestic <input type="checkbox"/> Local |
| c) TWO STAGE BIDDING PROCEDURE                |    | <input type="checkbox"/> No                                      |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE |    | <input type="checkbox"/> No                                      |

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	SPPRA Sr No.24855 Dated: 23-07-2015
No	

ii) 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) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

35) WAS HE 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"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
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





US

U.S.-Pakistan  
Centers for Advanced Studies in



No. US-PCAS-W/MUET **636**.  
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. NH. dated 06-08-2015

Dear Sir,

Please find enclosed herewith the order form for supply of 08 Split Air Conditioners of 1.5 Ton 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, MUET, Jamshoro.
2. The Director (Works & Services), MUET, Jamshoro.
3. The Secretary to Vice Chancellor, MUET, Jamshoro.

**Partnering Universities:**

U.S.-Pakistan  
Centers for Advanced Studies in

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

Contd. .

8- PARTICULAR OF EQUIPMENT

S. No.	Item as per Tender	Item Code	Description of Equipment	Specifications of item alongwith Catalogue No.	Unit	Qty	Price per Unit	Total FOR price for the item under Category-A
1	2	3	4	5	6	7	8	9
1	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	1	Green Air Inverter Split Air Conditioners 1.5 Ton. Model GAW-18KIR & GAC-18KIR-I  Testing Commission & Installation Charges  Iron Bracket	As per Column 4	N/A	8	88,000.00  3,000.00  1,000.00	704,000.00  24,000.00  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), MUEF, Jamshoro.

10. Packing & Marking.

(a) Packing : The equipment, whether imported or locally manufactured/available shall be delivered to the US-PCAS-W at MUEF 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, 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.

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

# SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. U.S PCAS W. MUET, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT U.S PCAS W
- 4) TENDER NUMBER No. & Date MUET USPCAS W.17/07/2015
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GENERATOR FOR U.S PCAS W
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE Recurring / Single Nil
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 18-08-2015 @ 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 Nos
- 14) BID EVALUATION REPORT Already Sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.M. Jaffer Enterprises, Lattabad
- 16) CONTRACT AWARD PRICE Rs. 1,450,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- M/s S.M. Jaffer Enterprises, Lattabad (Rs. 1,450,000) 1<sup>st</sup>
- M/s 2<sup>nd</sup>

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  NO  Domestic / Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE   Domestic / Local
- c) TWO STAGE BIDDING PROCEDURE   No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE   No

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	SPPRA Sr No 24855 . Dated 23-07-2015
No	

ii) 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) NATURE OF CONTRACT

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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	
No	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
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US

U.S.-Pakistan  
Centers for Advanced Studies inNo. US-PCAS-W MUEET <sup>634</sup>  
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 MUEET, 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, MUEET, 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 Encs. for information to:-

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

1. Contract No. & Date : No. US-PCAS-W/MUEET/  
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.	Item as per Tender	Item Code	Description of Equipment	Specifications of item alongwith Catalogue No.	Unit	Qty	Price per Unit	Total FOR price for the item under Category-A
1	Generator - Diesel - 50 to 60 KVA - Standby - Sound Proof with canopy	1	Supply of 55 KVA, 0.8 pf Diesel generator Sets operating on 3 phase, 4 wire, 400 V, 50 Hz, 1500 rpm Prime Rated, Water Cooled Diesel generator set. Supply of sound attenuated canopy having sound level of 85 db or less. Transportation, loading and unloading of DG Set at site on green field.	As per column 4	No.	1	1,225,000.00	1,225,000.00
						1	190,000.00	1,90,000.00
						1	35,000.00	35,000.00

Total Amount Rs 1,450,000.00

9. Final place of Delivery : US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUEET, Jamshoro

10. Packing & Marking.

(a) Packing : The equipment, whether imported or locally manufactured available shall be delivered to the US-PCAS-W at MUEET 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-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 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.

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

# SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. U S PCAS W, MUFT Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT U S PCAS W
- 4) TENDER NUMBER No. & Date MUFT USPCAS-W 17 OF 2015
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF FURNITURE FOR U S PCAS W
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE Recurring Side  
Nil
- 8) ENGINEER'S ESTIMATE (For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 18-08-2015 @ 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M s DNAZ Entrepreneur Karachi
- 16) CONTRACT AWARD PRICE Rs 3,107,574
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- M s Jawed Trading Corporation-Rs 1,550,550 / 1st
- M s DNAZ Entrepreneur :Rs 3,107,574 / 2nd
- 18) METHOD OF PROCUREMENT USED :- (Click one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  NO  Domestic Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  Domestic Local
- c) TWO STAGE BIDDING PROCEDURE  No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  No

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	SPPRA Sr No 24855 - Dated 23 07 2015
No	

ii) 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) NATURE OF CONTRACT

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

35) WAS HE 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"/>
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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	
No	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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U.S.-Pakistan  
Centres for Advanced Studies inNo. US-PCAS-W/MUET 635  
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<sup>nd</sup> 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. DR. 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.)
1	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 FILING CABINET OF SIZE 3'-0" X 3'-0" X 18" DEEP. HAVING TWO PORTION. RIGHT PORTION HAVING 2 NOS DRAWERS 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
<b>Total</b>				<b>3,452,860.00</b>
<b>Discount 10%</b>				<b>345,286.00</b>
<b>Net Total</b>				<b>3,107,574.00</b>



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT / U.S. PCAS W. MUFT, Jamsoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 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 OFFICE EQUIPMENT FOR U.S. PCAS W
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE Recurring Side Nil
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 18-08-2015 @ 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s IDEAL Distribution, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 6,439,825.90
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BIDD)
- M/s IDEAL Distribution, Hyderabad (Rs. 6,439,825.90) 1<sup>st</sup>
- M/s. MM Corporation, Karachi (Rs 6,998,000) 2<sup>nd</sup>
- 18) METHOD OF PROCUREMENT USED: - (Click one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  NO  Domestic  Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  Domestic  Local
- c) TWO STAGE BIDDING PROCEDURE  No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  No

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	SPPRA Sr No.24855 Dated 23-07-2015
No	

ii) 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) NATURE OF CONTRACT

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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	
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

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No. US-PCAS-W MUET 637  
Dated: 21-09-2015

**M/s Ideal Distribution Line,**  
Office # 201, Landmark Plaza  
E. 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 I.T Equipment 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. 6,439,825.90.**

You are requested to supply the I.T Equipment within 06 weeks 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.es. for information to:-

1. The Finance & Grants Manager, US-PCAS-W, MUET, Jamshoro.
2. The Director (Works & Services), MUET, 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 Ideal Distribution Line,**  
Office # 201, Landmark Plaza  
I.I. Chundrigar Road,  
Karachi.
3. Supplier's Tender No. & Date : No. NH, 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	Item Code	Description of Equipment	Specifications of item alongwith Catalogue No.	Unit	Qty	Price per Unit	Total FOR price for the item under Category-A
		3			6	7	8	9
1	<p><b>Desktop PC</b> Intel i5 4590 / 3.3GHz Processor 8GB DDR3 RAM 1TB Hard Drive Super Multi DVD Burner Wireless Card 300Mbps LED LCD 17" HD USB Keyboard &amp; Mouse Windows 8.1 Pro License &amp; Licensed Antivirus Three Years Subscription UPS Warranty 3 Year HP Dell Equivale Or Equivalent</p>		<p><b>Desktop PC</b> Intel Core i5-4590 / 3.3GHz Processor 8GB DDR3-1600 DIMM (1x8GB) RAM 1TB 7200 RPM SATA 6Gb/s HDD Super Multi Optical Disc Drive Wireless Card 300Mbps HP USB Keyboard &amp; Optical Mouse S100 UPS Warranty 3 Year HP Dell Desk 4000 E</p>		No	3	87,376.00	2,70,128.00
2	<p><b>Laptop</b> Core i7 8GB DDR3 RAM 1TB Hard Drive 15.6" WLED Backlit Touch Screen Display Full HD 1920x1080 Native Resolution Super Multi DVD Burner Windows 8.1 Pro License &amp; Licensed Antivirus Three Years Subscription Bag 1 Year Local Warranty HP Dell Equivale Or Equivalent</p>		<p><b>Laptop</b> Core i5-5200 / 2.5 GHz Processor 8GB 1600MHz DDR3 (1x8) 1TB 7200RPM Hard Drive 15.6 inch LED HD scratch free Webcam 1920x1080 Touchscreen Intel 7265V Adapter 2x2 Bluetooth 4.0 LE MIMO 3y 1 Year Local Warranty HP Elite Book 850 G2</p>		No	1	1,42,126.40	1,42,126.40
3	<p><b>Printer Color Laser Jet</b> Model No. HP Color LaserJet Pro 400 M401DN (Equivalent)</p>		<p><b>Printer Color Laser Jet</b> Model No. HP Color LaserJet Pro 400 M401DN</p>		No	3	38,000.00	1,14,000.00
4	<p><b>Printer Laser Jet B&amp;W</b> Model No. HP LaserJet Pro 400 M401DN (Equivalent)</p>		<p><b>Printer Laser Jet B&amp;W</b> Model No. HP LaserJet Pro 400 M401DN</p>		No	1	32,285.00	32,285.00
5	<p><b>Scanner</b> Model No. Epson Work Force DS-860 (or Equivalent)</p>		<p><b>Scanner</b> HP Scanjet Enterprise 7500 Flatbed Scanner</p>		No	3	114,900.00	343,800.00
6	<p><b>Photo Copier Machine (B&amp;W)</b> Model No. Konica Minolta Bizhub 357 (or Equivalent)</p>		<p><b>Photo Copier Machine (B&amp;W)</b> Konica Minolta Bizhub 357</p>		No	1	859,750.00	859,750.00

S. No.	Item as per Tender	Item Code	Description of Equipment	Specifications of item along with Catalogue No.	Unit	Qty	Price per Unit	Total FOR price for the item under Category-A
7	Multimedia Projectors having following specifications Projection System: 3LCD Technology LCD Panel: 0.55 Inch with MVA (D8) Lumens: 3000 Resolution: XGA, 1024 X 768 Contrast Ratio: 1000:1 Lamp Durability: 200W, 5000 Hrs economy Mode Color Reproduction: Up to 1.07 Billion Colors Projection Size: 30 Inches - 300 inches Connectivity / Interfaces: Cinch audio in, VGA in, RGB in, S-Video in, Composite in, HDMI in, Wireless LAN IEEE 802.11b/g (optional), USB 2.0 Type B, USB 2.0 Type A USB Display Function: 3 in 1 Image, Mouse, Sound Loud Speaker: 2 Watt In the Box: Carrying bag, Computer cable, Main unit, Power cable, Remote control incl. batteries, USB cable, User's Manual, Set Warranty Documents		Multimedia Projectors having following specifications Projection System: 3LCD Technology LCD Panel: 0.55 Inch with MVA (D8) Lumens: 3000 Resolution: XGA, 1024 X 768 Contrast Ratio: 1000:1 Lamp Durability: 200W, 5000 Hrs economy Mode Color Reproduction: Up to 1.07 Billion Colors Projection Size: 30 Inches - 300 inches Connectivity / Interfaces: Cinch audio in, VGA in, RGB in, S-Video in, Composite in, HDMI in, Wireless LAN IEEE 802.11b/g (optional), USB 2.0 Type B, USB 2.0 Type A USB Display Function: 3 in 1 Image, Mouse, Sound Loud Speaker: 2 Watt In the Box: Carrying bag, Computer cable, Main unit, Power cable, Remote control incl. batteries, USB cable, User's Manual, Set Warranty Documents		No	4	115,900	415,620

Total Amount Rs 6,439,825.90

9. Final place of Delivery : US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUEE, Jamshoro
10. Packing & Marking.
- (a) Packing : The equipment, whether imported or locally manufactured/available shall be delivered to the US-PCAS-W at MUEE Jamshoro in safe & secure condition at the risk and cost of the Supplier.
11. Final Inspection and Taking over :
- (a) Upon receipt of the I.T Equipment in the US-PCAS-W, and after final inspection of the I.T 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 I.T 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 I.T Equipment shall be arranged as stated in Clause-11 of the Conditions of Contract. After taking over, 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 I.T 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.

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