


Bid Evaluation Report

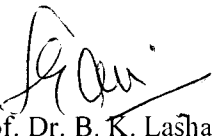
1. Name of Procuring Agency: **U.S-Pakistan Center for Advanced Studies in Water, Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **MUET/USPCAS-W/650, Dated: 05-Oct-2015**
3. Tender Description/Name of work/item: **PROCUREMENT OF LABORATORY EQUIPMENT, LICENSED SOFTWARE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LABORATORY AND SOFTWARE & COMPUTER LABORATORY**
4. Method of Procurement: **Domestic/ Local**
5. Tender Published: **MUET Web Site on 06-Oct-2015 and on SPPRA Website 08-Oct-2015 SPPRA Sr. No.25448 "Daily Jang" on 06-Oct-2015 "Daily Dawn" on 24-Oct-2015 & "Daily Ibrat" on 06-Oct-2015**
6. Total Bid documents Sold; **07 Nos.**
7. Total Bids Received: **07 Nos.**
8. Technical Bid Opening date: (if applicable) **03-Nov-15(Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **06 Nos.**
10. Bid(s) Rejected: **01 Nos.**
11. Financial Bid Opening date: **16-Nov-15**
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
GIS & Remote Sensing Lab						
1.	M/s. IDEAL Distribution Line, Karachi	10,578,400.00	1 st	-	-	Recommended for awarding work to the vendors on items rate
2.	M/s. SIXCO Solutions, Karachi	11,529,000.00	2 nd	-	-	
3.	M/s. ER-Solutions, Karachi.	8,900,000.00	-	-	Accepted for being sole vendor of required GIS Software	
4.	M/s/ Geo Solutions, Peshawar	9,900,000.00	-	-	Rejected due to not submitting Earnest Money	
Computer & Software Lab						
1.	M/s. Rastek Solutions, Karachi	8,353,954.19	2 nd	-	-	Recommended for awarding work to the vendors on items rate
2.	M/s. Meekat International, Karachi	13,348,530.00	3 rd	-	-	
3.	M/s. IDEAL Distribution Line, Karachi	8,172,500.00	1 st	-	-	

Signatures of the Members of the Committee.


 (Abdul Ghafoor Kandhir)
 Procurement Manager,
 USPCAS-W
 MUET, Jamshoro


 (Qamar-ul-Hassan Memon)
 Project Director,
 University of Sindh


 (Prof. Dr. B. K. Lashari)
 Project Director,
 USPCAS-W,
 MUET, Jamshoro

**U.S. PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER (USPCAS-W),
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**

**ATTENDANCE OF THE SUPPLIERS FOR OPENING OF THE TECHNICAL PROPOSALS OF
LABORATORY EQUIPMENT, LICENCED SOFTWARE FOR GEOGRAPHIC
INFORMATION SYSTEM (GIS) & REMOTE SENSING LABORATORY SOFTWARE AND
COMPUTER LABORATORY AT USPCAS-W, MUET, JAMSHORO, OPENED ON
03-NOV-2015 AT 13:00 HRS IN THE OFFICE OF THE PROJECT DIRECTOR-USPCAS-W,
MUET, JAMSHORO.**

1. M/s ER-Solutions, Karachi.

Tender Received through Courier

2. M/s Meekat International, Karachi.


3. M/s SIXCO Solutions, Karachi.

4. M/s Rastek Solutions, Karachi.

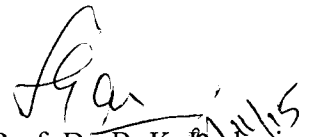
5. M/s IDEAL Distribution Line, Karachi.

6. M/s Ghee Solutions, Peshawar

Received through Courier


Mr. Abdul Ghafoor Kandhir,
Procurement Manager,
USPCAS-W
MUET, Jamshoro


Mr. Qamar-ul-Hassan Memon,
Project Director,
University of Sindh


Prof. Dr. B. K. Pashari
Project Director,
USPCAS-W,
MUET, Jamshoro

**U.S. PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER (USPCAS-W),
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**

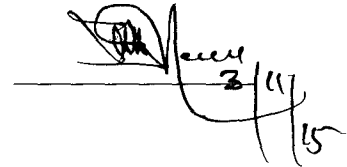
**ATTENDANCE FOR OPENING OF THE TECHNICAL PROPOSALS OF THE TENDER
INVITED FOR PROCUREMENT OF LABORATORY EQUIPMENT, LICENCED SOFTWARE
AND FURNITURE ARTICLES FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) &
REMOTE SENSING LABORATORY SOFTWARE AND COMPUTER LABORATORY AT
USPCAS-W, MUET, JAMSHORO, OPENED ON 03-NOV-2015 AT 13:00 HRS IN THE OFFICE
OF THE PROJECT DIRECTOR, USPCAS-W, MUET, JAMSHORO.**

1. Prof. Dr. B.K. Lashari,
Project Director (USPCAS-W),
MUET, Jamshoro.



Handwritten signature of Prof. Dr. B.K. Lashari, dated 3/11/2015.

2. Mr. Qamar-ul-Hassan Memon,
Project Director,
University of Sindh, Jamshoro.



Handwritten signature of Mr. Qamar-ul-Hassan Memon, dated 3/11/15.

3. Mr. Abdul Ghafoor Kandhir,
Procurement Manager (USPCAS-W),
MUET, Jamshoro.



Handwritten signature of Mr. Abdul Ghafoor Kandhir.



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



November 17, 2015

Name of Work: **PROCUREMENT OF LABORATORY EQUIPMENT, LICENSED SOFTWARE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LABORATORY AND SOFTWARE & COMPUTER LABORATORY**

MINUTES OF MEETING:

A meeting for opening of financial tender for the “Procurement of Laboratory Equipment, Licensed Software for Geographic Information System (GIS) & Remote Sensing Laboratory and Software & Computer Laboratory for USPCAS-W, MUET, Jamshoro” was held on 16-Nov-2015 at 01:00pm in the Office of the Project Director, USPCAS-W. The following members of tender Opening Committee were present:

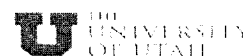
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|---|------------------|
| 1. Dr. Bakhshal Khan Lashari
Project Director,
USPCAS-W
MUET, Jamshoro. | Member/ Convener |
| 2. Mr. Qamar-ul-Hassan Memon,
Project Director,
University of Sindh. | Member |
| 3. Mr. Abdul Ghafoor Kandhir,
Procurement Manager,
USPCAS-W
MUET, Jamshoro | Member/Secretary |

The Procurement Manager briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No & dated: MUET/USPCAS-W/650, 05-Oct-2015. Purchasing Date starting from 08-Oct-2015 to 26-Oct-2015, whereas Submission Date as per the corrigendum letter No. MUET/USPCAS-W/669 dated 22-Oct-2015 was 03-Nov-2015 up to 12:30pm. Accordingly, the Technical Proposal of all six bidders were opened on 03-Nov-2015 and the meeting was conducted on 10-Nov-15 (*Minutes of Technical Committee attached*) and Opening Date of Financial Proposal was 16-Nov-2015 @ 01:00 pm. The Procurement Manager further briefed that all six (06) bidders were qualified on technical grounds. Later on 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. ER-Solutions, Karachi.
2. M/s. Meekat International, Karachi
3. M/s. SIXCO Solutions, Karachi
4. M/s. Rastek Solutions, Karachi
5. M/s. IDEAL Distribution Line, Karachi
6. M/s. Geo Solutions, Peshawar

Copy of Attendance Sheet attached.

Partnering Universities:



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.
GIS & Remote Sensing Lab		
1.	M/s. IDEAL Distribution Line, Karachi	10,578,400.00
2.	M/s. SIXCO Solutions, Karachi	11,529,000.00
3.	M/s. ER-Solutions, Karachi.	8,900,000.00
4.	M/s. Geo Solution, Peshawar	9,900,000.00
Computer & Software Lab		
1.	M/s. Rastek Solutions, Karachi	8,353,954.19
2.	M/s. Meekat International, Karachi	13,348,530.00
3.	M/s. IDEAL Distribution Line, Karachi	8,172,500.00

After detail discussion & deliberation, the Committee recommended to reject the M/s. Geo Solutions, Peshawar due to not submitting the earnest money and awarding the work order on item rates to the remaining five vendors.

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



(Abdul Ghafoor Kandhir)
Procurement Manager,
USPCAS-W
MUET, Jamshoro

**U.S. PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER (USPCAS-W),
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**

**ATTENDANCE OF THE SUPPLIERS FOR OPENING OF THE FINANCIAL PROPOSALS OF
LABORATORY EQUIPMENT, LICENCED SOFTWARE FOR GEOGRAPHIC
INFORMATION SYSTEM (GIS) & REMOTE SENSING LABORATORY SOFTWARE AND
COMPUTER LABORATORY AT USPCAS-W, MUET, JAMSHORO, OPENED ON
16-NOV-2015 AT 13:00 HRS IN THE OFFICE OF THE PROJECT DIRECTOR-USPCAS-W,
MUET, JAMSHORO.**

1. M/s ER-Solutions, Karachi.

Absent

2. M/s Meekat International, Karachi.

Present

3. M/s SIXCO Solutions, Karachi.

Present

4. M/s Rastek Solutions, Karachi.

Present


5. M/s IDEAL Distribution Line, Karachi.


Present

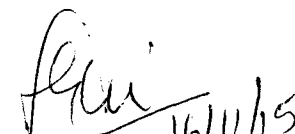
6. M/s Geo Solutions, Peshawar

(Composative Statement Attached)

Absent


Mr. Abdul Ghafoor Kandhir,
Procurement Manager,
USPCAS-W
MUET, Jamshoro


Mr. Qamar-ul-Hassan Memon,
Project Director,
University of Sindh


Prof. Dr. B. K. Lashari
Project Director,
USPCAS-W,
MUET, Jamshoro


**COMPARATIVE STATEMENT FOR PROCUREMENT OF LABORATORY EQUIPMENT FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB,
USPCAS-W, MUJET, JAMSHORO**


Sr. No.	Description As per Tender	Qty	M/s IDEAL Distribution Line, Karachi		M/s SIXCO Solutions, Karachi		M/s ER Solutions, Karachi	
			Unit Rate	Amount Rs.	Unit Rate	Amount Rs.	Unit Rate	Amount Rs.
1	Dell precision or Equivalent Workstations i Intel® Core™ i7- Processor 3.2GHz, 16 GB Ram, 1 TB HDD, with built in WLAN ii Peripherals (Key board, mouse) iii VGA Extendable Adapter for Dual Display iv 03 Years Comprehensive Hardware replacement & Service warranty v Monitor 24 inch LED wide screen, Samsung or equivalent	20	No	125,000.00	2,500,000.00	142,000.00	2,840,000.00	N/Q
2	Laptops i Intel® Core i7, Processor atleast 3.60GHz, 16GB Ram DDR III, 1 TB HDD ii Full HD 3840 x 2160 Pixels iii HDMI Port, Wifi, DVD-RW iv Laptop Carrying Bag (Good Quality) v Dell, HP or Equivalent vi Comprehensive Warranty	40	No	34,000.00	1,360,000.00	38,000.00	1,520,000.00	N/Q
3	Visual Audio Video Display Digitalizer MICRO PC HP Pro Desk 600 G1 DM / Processor support- Intel® Core™ i1.8 GHz, Dual Core processor with 3 MB smart cache). Supports Intel® 64 architecture 3 Chipset-Intel® Q577 Express Chipset, Graphics:-Intel® HD Graphics 4000. Dual HDMI Ports supporting dual independent display capability; Peripheral Connectivity: - Integrated Intel 10/100/1000 Network Connection. - Three Hi-Speed USB 2.0 ports (two back panel ports and one front panel port) Expansion Capabilities:- One full length mini-PCIe slot supporting mSATA capability-One half length mini-PCIe slot with dual USB 2.0 ports routed; System BIOS: - Intel® Visual Bios- 64 Mb Flash EEPROM with Intel® Platform Innovation Framework for EFI Plug and Play- Advanced configuration and power interface V3.0b, SMBIOS2.5 - Intel® Express BIOS update support fast boot bios – optimized post for almost instant-on access to pc from power on. System Memory:- Memory capacity: Dual-channel DDR3 with two connectors for 1600/1333/1066 MHz memory support (16 GB max) memory Voltage- 1.5V and 1.35V. Hardware Management Features: - Processor fan speed control- Voltage and temper, ature sensing, Fan sensor inputs used to monitor fan activity, - ACPI-compliant power management control intel® pro 10/100/1000 network connection, - Low-power design, Audio: - Intel® High Definition Audio (Intel HD Audio) via two HDMI 1.4a outputs supporting 8 channel (7.1) digital audio indicators and Controls: - HDD LED, Power LED, - Power on/off, Mechanical: - Chassis size: 4.59" x4.41" x1.55" (116.6mm x112.0mm x39.0mm)- Board size: 4" x4" (101.6mm x101.6mm) Baseboard power requirements: - DC Power 19V, 65 Watt. Additional Features:- Antenna for External WIFI and Bluetooth pre-assembled for ease of deployment	2	No	145,000.00	290,000.00	155,000.00	310,000.00	N/Q
	51" PLAZMA TV 3D-51" Plasma TV SAMSUNG-Model/Series 51F4900 Type of TV3D HD Ready Plasma TV Dimensions51 Inches. Picture Engine Option Hyper Real Engine. Box Contains Main Unit, Power Cable, Batteries, Remote, 3D Active Glasses, User Manual Booklet, Screen Resolution1024 x 768 Resolution, Video Features Display Panel Type Clear Image, Additional Video Features600Hz Subfield Motion, Cinema Smooth, Black Optimizer, Wide Color Enhancer (Plus), Film Mode, Dynamic Contrast Ratio Mega Contrast, Audio Features Sound & Speakers In-Built Type of Speakers Down Firing Full Range, Technology for Sound Dolby Digital Plus, Dolby Pulse, Speaker Output Powers (RMS)20 Watts, Additional Audio Features3D Sound, DTS Premium Sound 5.1, Speaker Type-Down Firing Full Range	3	No	175,000.00	525,000.00	195,000.00	585,000.00	N/Q

**COMPARATIVE STATEMENT FOR PROCUREMENT OF LABORATORY EQUIPMENT FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB,
USPCAS-W, MUET, JAMSHORO**

Sr. No.	Description As per Tender	Qty	M/s IDEAL Distribution Line, Karachi		M/s SIXCO Solutions, Karachi		M/s ER Solutions, Karachi	
			Unit	Unit Rate	Amount Rs.	Unit Rate	Amount Rs.	Unit Rate
ii	Power Required AC 100 - 240V 50/60Hz, Device Power Consumption 216 Watts, 0.3 watts Stand-By Connectivity USB Compatibility:1. HDMI (High-Definition Multimedia Interface)2 Digital Sound O/P (Optical)1 Additional Connectivity Features Component In (Y/Pb/Pr) RF Input Connector(s)1 Composite-Video Input (RCA connectors)1 Component-Video Input (RCA connectors)1 Additional Features & Functions Sleep Timer, Clock and On/Off Timer, Auto Power Off, Eco Sensor, OSD Language, Picture-In-Picture, Game Mode, Auto Volume Leveler, Design and Dimensions Type of Stand Square, Swivel and Tilt Yes, Design and Dimensions (With Stand)1185.2 x 776.5 x 305.0 mm, Device Weight with Stand 22.1 Kg, Design and Dimensions (Without Stand)1185.2 x 702.1 x 55.7 mm-Device Weight without Stand							
iii	01 KVA UPS with 20 Mins Backup (APC, Emerson, Cloride or Equivalent)							
4	Providing, Fixing, Installing & Commissioning of IP Based KVM Switch							
i	Dell/ HP or Equivalent	1	No	199,000.00	199,000.00	215,000.00	215,000.00	N/Q
ii	8 Ports IP Based KVM Switch with 17" LED Screen, Keyboard & Mouse	1	No	75,000.00	75,000.00	79,000.00	79,000.00	N/Q
5	03 Three Years Comprehensive Hardware replacement and Service Warranty	1	No	40,000.00	40,000.00	43,000.00	43,000.00	N/Q
6	HP LaserJet Pro 400-M451DN CE957A Color Printer or Equivalent	1	No	1,999,900.00	1,999,900.00	2,200,000.00	2,200,000.00	N/Q
7	HP LaserJet Black & White Network Printer or Equivalent	1	No	1,000,000.00	1,000,000.00	1,050,000.00	1,050,000.00	N/Q
8	Large size scanner, Hp Design Jet 4500 44 inch or Equivalent	1	No	50,000.00	50,000.00	52,000.00	52,000.00	N/Q
9	Garmin GPSMAP 62stc along with batteries or Equivalent	15	No	27,500.00	412,500.00	32,000.00	480,000.00	N/Q
10	Portable Hard Drives of 4 TB/ or more storage, with shock proof cover	6	No	160,000.00	960,000.00	175,000.00	1,050,000.00	N/Q
11	Networking Equipment (Switch 48 ports) HP or Equivalent	1	No	2,500.00	2,500.00	2,800.00	2,800.00	N/Q
12	Electric Cable extensions (Schneider or Equivalent)	20	No					
13	Installation, Commissioning & Testing of CC TV Cameras along with accessories and equipments complete in all respects.							
i	With Recording							
ii	Moving/Rotating and HD Cameras	1 set	No	1,095,500.00	1,095,500.00	1,100,000.00	1,100,000.00	N/Q
iii	DVR 3 Sets (2 Set of 4 HD Cameras and 1 Set of 8 HD Cameras)							
iv	51" LED Branded							
14	03 KVA UPS with 20 Mins Backup (APC, Emerson, Cloride or Equivalent)	3	No	93,000.00	279,000.00	95,000.00	285,000.00	N/Q
15	Wireless Multi Media Presenter with Builtin Laser Pointer/Multi Media Laser Pointer Presenter	10	No	9,000.00	90,000.00	9,900.00	99,000.00	N/Q
16	Arc Map 10.3, ESRI EDUCATIONAL SITE LICENSE 5 YEARS SUBSCRIPTION	1	No	N/Q	N/Q	N/Q	N/Q	8,900,000.00
	Total				10,578,400.00		11,529,000.00	8,900,000.00


 (Abdul Ghafoor Kandhvir)
 Procurement Manager (USPCAS-W)
 MUET, Jamshoro


 (Qamar-ul-Hassan Memon)
 Project Director
 University of Sindh, Jamshoro

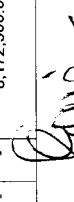

 (Prof. Dr. B. K. Kashari)
 Project Director (USPCAS-W)
 MUET, Jamshoro

COMPARATIVE STATEMENT FOR PROCUREMENT OF LICENSED SOFTWARE FOR COMPUTER AND SOFTWARE LAB, USPCAS-W, MUET, JAMSHORO

Item Code	Description / Specification of items	Qty	M/s RASTEK Technologies		M/s Meeakat International, Karachi		M/s IDEAL Distribution Line, Karachi			
			Unit Rate	Exch. Rate	Unit Rate (PKR.)	Exch. Rate	Unit Rate	Exch. Rate		
			P-I	P-II	P-I	P-II	P-I	P-II		
			Total	Total	Total	Total	Total	Total		
C & SWL / 1	AquaChem	1	USD 3,990.00	105.46	420,804.95	-	-	520,650.00	300,000.00	300,000.00
C & SWL / 2	AQTESOLV Pro/site (academic)	1	USD 913.00	105.46	96,289.45	-	-	146,250.00	N/Q	N/Q
C & SWL / 3	GAMS Base Module and GAMS/Solvers (GAMS/CPLEX)	1	USD 9,275.00	105.46	978,186.95	-	-	1,257,750.00	1,500,000.00	1,500,000.00
C & SWL / 4	Plaxin 2D	1	EUR 11,250.00	113.37	1,275,466.50	-	-	1,842,750.00	2,000,000.00	2,000,000.00
C & SWL / 5	ORIGION	1	USD 29,258.00	105.46	3,085,692.04	-	-	1,696,500.00	2,997,500.00	2,997,500.00
C & SWL / 6	FACSIMILE (Kinnetic Modelling software)	1	USD 3,458.00	105.46	364,697.62	-	-	1,380,600.00	N/Q	N/Q
C & SWL / 7	SIMA PRO	1	USD 4,715.00	105.46	497,267.00	-	-	877,500.00	800,000.00	800,000.00
C & SWL / 8	IRRICAD Pro v 11	1	USD 2,099.00	105.46	221,370.83	-	-	361,530.00	500,000.00	500,000.00
C & SWL / 9	WaterCAD	1	USD 12,499.00	105.46	1,318,205.79	-	-	5,265,000.00	N/Q	N/Q
C & SWL / 10	Anti virus	1	USD 910.00	105.46	95,973.06	-	-	Free of Cost if 05 Softwares are awarded	75,000.00	75,000.00
	Total				8,353,954.19			13,348,530.00	8,172,500.00	8,172,500.00


 (Abdul Ghafar Karidhr)
 Procurement Manager (USPCAS-W)
 MUET, Jamshoro


 (Qamar-ul-Hassan Memon)
 Project Director
 University of Sindh, Jamshoro


 (Prof. Dr. Bakir Lashari)
 Project Director (USPCAS-W)
 MUET, Jamshoro



USAID

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



November 11, 2015

SUBJECT: **MINUTES OF TECHNICAL COMMITTEE FOR OPENING OF TECHNICAL PROPOSALS OF LABORATORY EQUIPMENT, LICENCED SOFTWARE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LABORATORY SOFTWARE AND COMPUTER LABORATORY AT USPCAS-W, MUET, JAMSHORO, OPENED ON 03-NOV-2015 AT 13:00 HRS IN THE OFFICE OF THE PROJECT DIRECTOR-USPCAS-W, MUET, JAMSHORO.**

EVALUATION REPORT OF TECHNICAL PROPOSAL SUBMITTED FOR THE BID

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

1. Project Director, USPCAS-W (Chairman)
2. Director, W&S (Member)
3. Concerned Professor / Faculty Staff (Member)
4. Additional Director, ICPC (Member)
5. Procurement Manager, USPCAS-W (Member/ Secretary)

Accordingly, the meeting of the members was convened on 10-Nov-2015. Procurement Manager, briefed the rest of the Committee members that six (06) firms purchased the bidding documents and submitted their bids on closing date & time i.e. on 03-Nov-2015 upto 12:30 PM as mentioned in the NIT issued in 03 daily newspapers (Daily Dawn (English), Daily Jung (Urdu) & Ibrat (Sindhi)) dated 06-Oct-2015. The list of the firms who purchased the bidding documents was as under:

S.No.	Name of Firm	Remarks
1.	M/s ER-Solutions, Karachi	Submitted
2.	M/s Meekat International, Karachi	Submitted
3.	M/s SIXCO Solutions, Karachi	Submitted
4.	M/s Rastek Solutions, Karachi	Submitted
5.	M/s IDEAL Distribution Line, Karachi	Submitted
6.	M/s GEO Solutions, Peshawar	Submitted

He, further briefed that six (06) 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 by the Committee observed the following:

M/s ER-Solutions, Karachi.

- Possess relevant experience of GIS & Remote Sensing Lab Software & Sole vendor of the required Software.
- Has working experience with well reputed firms.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

Partnering Universities:



M/s Meekat International, Karachi.

- Possess relevant experience of required Software.
- Has working experience with well reputed firms including MUET.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

M/s SIXCO Solutions, Karachi.

- Possess relevant experience of IT Equipment & Software.
- Has less past experience.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

M/s Rastek Solutions, Karachi

- Possess relevant experience of Software.
- 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 Line, Karachi

- Possess relevant experience of IT Equipment & Software.
- Has working experience with well reputed firms including MUET.
- Not black listed.
- Registered under Income Tax Ordinance and Sales Tax Act.

M/s GEO Solutions, Peshawar

- Possess relevant experience of Software.
- 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 six (06) bidders are qualified on Technical grounds. The Committee further recommended that Financial Proposal of all the technically qualified bidders shall be opened as per the guidelines provided in the SPP Rules-2010.


Procurement Manager,
USPCAS-W,
MUET, Jamshoro

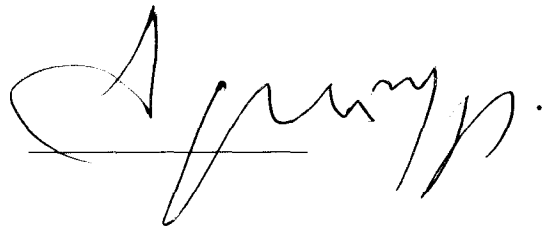
U.S. PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER (USPCAS-W),
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

ATTENDANCE OF THE TECHNICAL EVALUATION COMMITTEE FOR EVALUATION OF
TENDER OPENED ON 03-11-2015 FOR THE TECHNICAL PROPOSALS OF LABORATORY
EQUIPMENT, LICENCED SOFTWARE & FURNITURE FOR GEOGRAPHIC INFORMATION
SYSTEM (GIS) & REMOTE SENSING LABORATORY SOFTWARE AND COMPUTER
LABORATORY AT USPCAS-W, MUET, JAMSHORO, HELD ON 10-NOV-2015 AT 12:30 PM IN
THE OFFICE OF THE PROJECT DIRECTOR-USPCAS-W, MUET, JAMSHORO.

1. Project Director, USPCAS-W
Convenyer



2. Director, W&S
Member



3. Prof. Dr. Altaf Ali Siyal
Professor, USPCAS-W
Member



4. Prof. Dr. Abdul Latif Qureshi
Professor, USPCAS-W
Member



5. Additional Director, ICPC Member
Member



6. Procurement Manager, U.S.PCAS-W
Member/ Secretary



November 17, 2015

Name of Work: **PROCUREMENT OF FURNITURE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB.**

MINUTES OF MEETING:

A meeting for opening of financial tender for the “**Procurement of Furniture for Geographic Information System (GIS) & Remote Sensing Lab for U.S.-Pakistan Center for Advanced Studies in Water at USPCAS-W, MUET, Jamshoro**” was held on 16-Nov-2015 at 13:00hrs in the Office of the Project Director, USPCAS-W, MUET Jamshoro. The following members of tender Opening Committee were present.

- | | |
|---|------------------|
| 1. Dr. Bakhshal Khan Lashari
Project Director,
USPCAS-W
MUET, Jamshoro. | Member/ Convener |
| 2. Mr. Qamar-ul-Hassan Memon,
Project Director,
University of Sindh. | Member |
| 3. Mr. Abdul Ghafoor Kandhir,
Procurement Manager,
USPCAS-W
MUET, Jamshoro | Member/Secretary |

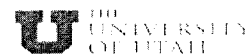
The Procurement Manager briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No & dated: MUET/USPCAS-W/650, 05-Oct-2015. Purchasing Date starting from 08-Oct-2015 to 26-Oct-2015, whereas Submission Date as per the corrigendum letter No. MUET/USPCAS-W/669 dated 22-Oct-2015 was 03-Nov-2015 up to 12:30pm. Accordingly, the Technical Proposal of all two bidders were opened on 03-Nov-2015 and the meeting was conducted on 10-Nov-15 (*Minutes of Technical Committee attached*) and Opening Date of Financial Proposal was 16-Nov-2015 @ 01:00 pm. The Procurement Manager further briefed that all two (02) bidders were qualified on technical grounds. Later on 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 Sterling Steel Furniture, Hyderabad

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:

Partnering Universities:



S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.
1.	M/s DNAZ Entrepreneur, Karachi.	1,091,100.00
2.	M/s Sterling Steel Furniture, Hyderabad.	726,000.00

After detail discussion & deliberation, the Committee recommended that to award the work of Furniture for Geographic Information System (GIS) & Remote Sensing Lab to M/s Sterling Steel Furniture, Hyderabad at the cost of PKR. 726,000.00

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

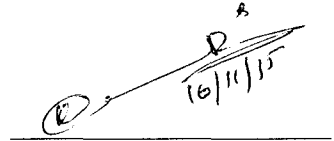


(Abdul Ghafoor Kandhir)
Procurement Manager,
USPCAS-W
MUET, Jamshoro

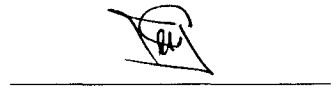
**U.S. PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER (USPCAS-W),
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**

**ATTENDANCE OF THE SUPPLIERS FOR OPENING OF THE FINANCIAL PROPOSALS OF
FURNITURE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING
LAB FOR U.S.-PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER AT USPCAS-W,
MUET, JAMSHORO, OPENED ON 16-NOV-2015 AT 13:00 HRS IN THE OFFICE OF THE
PROJECT DIRECTOR-USPCAS-W, MUET, JAMSHORO.**


1. M/s DNAZ Entrepreneur, Karachi.



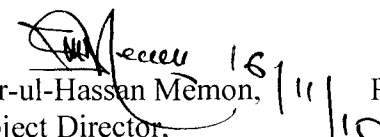
2. M/s Sterling Steel Furniture, Hyderabad.




(Comparative Statement Attached)



Mr. Abdul Ghafoor Kandhir,
Procurement Manager,
USPCAS-W
MUET, Jamshoro




Mr. Qamar-ul-Hassan Memon,
Project Director,
University of Sindh

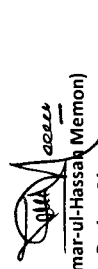



Prof. Dr. B. K. Lashari
Project Director,
USPCAS-W,
MUET, Jamshoro

COMPARATIVE STATEMENT FOR PROCUREMENT OF FURNITURE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB, USPCAS-W, MUET, JAMSHORO

Sr. No.	Description As per Tender	Qty	Unit	M/s sterling Steel Furniture, Hyderabad		M/s DNAZ Entrepreneur, Karachi	
				Unit Rate	Amount Rs.	Unit Rate	Amount Rs.
1	Computer Workstation/Computer Tables: PROVIDING AND MAKING COMPUTER LAB TABLE, SIZE 5'-0" X 2'-6", CONSTRUCTION OF LEGS, RAILS, CROSS RAILS & FRAME OUT OF 18 SWG MS PIPE OF APPROVED SIZE AND DESIGN, FINISHED WITH POWDER COATING OF APPROVED SHADE AND COLOR.COMPUTER TABLE TOP, SIDES AND FRONT PANNELS MADE OF 1" AND 3/4" THICK LAMINATION MDF WHEREEVER REQUIRED, INCLUDING SHESHAM / OAK WOOD LIPPING IN ALL EXPOSED SURFACES, FINISHED WITH NC LACQUER POLISH, HAVING KEYBOARD TRAY AND CPU BOX OF APPROVED DESIGN. COMPLETE ALL FITTINGS (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	25	No	18,500.00	462,500.00	20,600.00	515,000.00
2	Work Station Chairs: Low Back Revolving Chair with arms cushioned in fabric upholstery with five legs imported hydraulic base, cushioned seats and back cover good quality cloth	25	No	6,500.00	162,500.00	14,900.00	372,500.00
3	White Board: Providing and supply white board, size 16'-0" x 4'-0" , with 2 nos sliding shutters size 4'-0" x 4'-0" on wheels, frame made out of M23 section aluminum anodized Shampain color of 2mm thickness, approved quality, Fixed with 6mm glass pasted white pvc film under the glass, all fittings and fixture imported of approved quality, complete in all respect, as directed by the engineer in charge.	1	No	40,000.00	40,000.00	142,000.00	142,000.00
4	Steel Almirah: size 6' x 3' x18" of 18 gauge with five shelves and imported lock and handles, double door in approved colour as per sample approved.	1	No	25,600.00	25,600.00	22,000.00	22,000.00
5	Steel/Metal Filing Cabinet: Precision steel ball-bearings provide smooth and quiet drawer performance, Height 4.3 feet (52.inches), width 1.25 feet (15inches), 04 drawers, Lock all drawers with top drawer, imported quality handle, lock and key	2	No	17,700.00	35,400.00	19,800.00	39,600.00
Total					726,000.00		1,091,100.00


 (Abdul Ghafoor Kandhir)
 Procurement Manager (USPCAS-W)
 MUET, Jamshoro


 (Qamar-ul-Hassan Mermon)
 Project Director
 University of Sindh, Jamshoro


 (Prof. Dr. B.K. Lashari)
 Project Director (USPCAS-W)
 MUET, Jamshoro

November 11, 2015

SUBJECT: MINUTES OF TECHNICAL COMMITTEE FOR OPENING OF THE FURNITURE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB FOR U.S.-PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER AT USPCAS-W, MUET, JAMSHORO, OPENED ON 03-NOV-2015 AT 13:00 HRS IN THE OFFICE OF THE PROJECT DIRECTOR-USPCAS-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, USPCAS-W (Chairman)
2. Director, W&S (Member)
3. Concerned Professor / Faculty Staff (Member)
4. Additional Director, ICPC (Member)
5. Procurement Manager, USPCAS-W (Member/ Secretary)

Accordingly, the meeting of the members was convened on 10-Nov-2015. Procurement Manager, 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 03-Nov-2015 upto 12:30 PM as mentioned in the NIT issued in 03 daily newspapers (Daily Dawn (English), Daily Jung (Urdu) & Ibrat (Sindhi)) dated 06-Oct-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 Sterling Steel Furniture, Hyderabad	Submitted

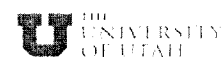
He further briefed that two (02) bidders submitted both the proposals as desired as per procedure adopted for the bidding on Single Stage-Two Envelope Procedure as per Rule 46(2) of SPP Rules-2010.

Later on, the Technical Proposals of the bidders were thoroughly checked & verified by the Committee observed the following:

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.

Partnering Universities:



M/s Sterling Steel Furniture.

- 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 both the bidders are qualified on Technical grounds. The Committee further recommended that Financial Proposal of all the technically qualified bidders shall be opened as per the guidelines provided in the SPP Rules-2010.




Procurement Manager,
USPCAS-W,
MUET, Jamshoro

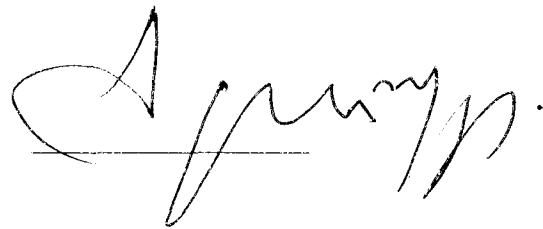
U.S. PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER (USPCAS-W),
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

ATTENDANCE OF THE TECHNICAL EVALUATION COMMITTEE FOR EVALUATION OF
TENDER OPENED ON 03-11-2015 FOR THE TECHNICAL PROPOSALS OF LABORATORY
EQUIPMENT, LICENCED SOFTWARE & FURNITURE FOR GEOGRAPHIC INFORMATION
SYSTEM (GIS) & REMOTE SENSING LABORATORY SOFTWARE AND COMPUTER
LABORATORY AT USPCAS-W, MUET, JAMSHORO, HELD ON 10-NOV-2015 AT 12:30 PM IN
THE OFFICE OF THE PROJECT DIRECTOR-USPCAS-W, MUET, JAMSHORO.

1. Project Director, USPCAS-W
Convenyer



2. Director, W&S
Member



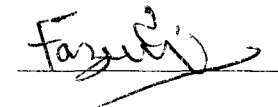
3. Prof. Dr. Altaf Ali Siyal
Professor, USPCAS-W
Member



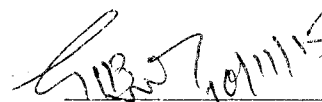
4. Prof. Dr. Abdul Latif Qureshi
Professor, USPCAS-W
Member



5. Additional Diretcor, ICPC Member
Member



6. Procurement Manager, U.S.PCAS-W
Member/ Secretary



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/650, Dated: 05-Oct-2015
3. Tender Description/Name of work/item: PROCUREMENT OF FURNITURE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 06-Oct-2015 and on SPPRA Website 08-Oct-2015 SPPRA Sr. No.25448 "Daily Jang" on 06-Oct-2015 "Daily Dawn" on 24-Oct-2015 & "Daily Ibrat" on 06-Oct-2015
6. Total Bid documents Sold; 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 03-Nov-15 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: None
11. Financial Bid Opening date: 16-Nov-15
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Sterling Steel Furniture, Hyderabad.	726,000.00	1 st		Accepted due to lowest Bidder	
2.	M/s DNAZ Entrepreneur, Karachi.	1,091,100.00	2 nd		Higher	

Signatures of the Members of the Committee.



(Abdul Ghafoor Kandhir)
Procurement Manager,
USPCAS-W
MUET, Jamshoro


(Qamar-ul-Hassan Memon)
Project Director,
University of Sindh



(Prof. Dr. B. K. Lashari)
Project Director,
USPCAS-W,
MUET, Jamshoro


ATTENDANCE OF THE SUPPLIERS FOR OPENING OF THE TECHNICAL PROPOSALS OF FURNITURE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB FOR U.S.-PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER AT USPCAS-W, MUET, JAMSHORO, OPENED ON 03-NOV-2015 AT 13:00 HRS IN THE OFFICE OF THE PROJECT DIRECTOR-USPCAS-W, MUET, JAMSHORO.

1. M/s DNAZ Entrepreneur, Karachi.




2. M/s Sterling Steel Furniture, Hyderabad.






Mr. Abdul Ghafoor Kandhir,
Procurement Manager,
USPCAS-W
MUET, Jamshoro



Mr. Qamar-ul-Hassan Memon,
Project Director,
University of Sindh




Prof. Dr. B. K. Lashari
Project Director,
USPCAS-W,
MUET, Jamshoro

**U.S. PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER (USPCAS-W),
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**

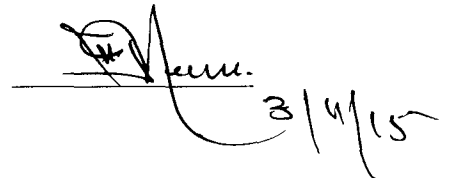
**ATTENDANCE FOR OPENING OF THE TECHNICAL PROPOSALS OF THE TENDER
INVITED FOR PROCUREMENT OF LABORATORY EQUIPMENT, LICENCED SOFTWARE
AND FURNITURE ARTICLES FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) &
REMOTE SENSING LABORATORY SOFTWARE AND COMPUTER LABORATORY AT
USPCAS-W, MUET, JAMSHORO, OPENED ON 03-NOV-2015 AT 13:00 HRS IN THE OFFICE
OF THE PROJECT DIRECTOR, USPCAS-W, MUET, JAMSHORO.**

1. Prof. Dr. B.K. Lashari,
Project Director (USPCAS-W),
MUET, Jamshoro.



3/11/15

2. Mr. Qamar-ul-Hassan Memon,
Project Director,
University of Sindh, Jamshoro.



3/11/15

3. Mr. Abdul Ghafoor Kandhir,
Procurement Manager (USPCAS-W),
MUET, Jamshoro.



3/11/15

No. MUET/USPCAS-W/ 834
Dated: 26-Nov-2015


1. M/s DNAZ Entrepreneur, Karachi
2. M/s Sterling Steel Furniture, Hyderabad

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE "FURNITURE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB FOR U.S.-PAKISTAN CENTER FOR ADVANCED STUDIES IN WATER AT USPCAS-W, MUET, JAMSHORO, OPENED ON 03-NOV-2015 AT 13:00 HRS IN THE OFFICE OF THE PROJECT DIRECTOR-USPCAS-W, MUET, JAMSHORO".**

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report along with Technical & Financial Attendance sheet, Comparative Statement, Technical & Financial Reports as attached showing the ranking of Bid Documents quoted by you for the above subjected works.

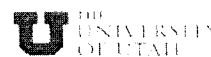
This is for your kind information and if any objection by you, please submit your complaint within 07 days, after that will be presumed that you have no any objection and work order will be issued to the lowest bidder.

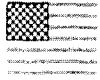

**Procurement Manager
UPCAS-W, MUET
Jamshoro.**

C.C. to the:

1. The Vice Chancellor, MUET, Jamshoro.
2. Project Director, USPCAS-W, MUET Jamshoro
3. Additional Director, ICPC, MUET, Jamshoro. **(for up-loading on MUET Web-Site).**
- ✓ 4. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. **(For uploading on SPPRA Web-Site)**

Partnering Universities:





USAID
U.S. AID

U.S.-Pakistan
Centers for Advanced Studies in



No. MUET/USPCAS-W/832
Dated: 26-Nov-2015

1. M/s ER-Solutions, Karachi
2. M/s Meekat International, Karachi
3. M/s SIXCO Solutions, Karachi
4. M/s Rastek Solutions, Karachi
5. M/s IDEAL Distribution Line, Karachi
6. M/s Geo Solutions, Peshawar

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE "LABORATORY EQUIPMENT, LICENCED SOFTWARE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LABORATORY SOFTWARE AND COMPUTER LABORATORY AT USPCAS-W, MUET, JAMSHORO, OPENED ON 03-NOV-2015 AT 13:00 HRS IN THE OFFICE OF THE PROJECT DIRECTOR-USPCAS-W, MUET, JAMSHORO".**

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report along with Technical & Financial Attendance sheet, Comparative Statement, Technical & Financial Reports as attached showing the ranking of Bid Documents quoted by you for the above subjected works.


This is for your kind information and if any objection by you, please submit your complaint within 07 days, after that will be presumed that you have no any objection and work order will be issued to the lowest bidder.


Procurement Manager
UPCAS-W, MUET
Jamshoro.

C.C. to the:

1. The Vice Chancellor, MUET, Jamshoro.
2. Project Director, USPCAS-W, MUET Jamshoro
3. Additional Director, ICPC, MUET, Jamshoro. (for up-loading on MUET Web-Site).
4. ✓ Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. (For uploading on SPPRA Web-Site)

Partnering Universities:

 THE UNIVERSITY OF UTAH



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. MULT. Jamshoro	
2) PROVINCIAL / LOCAL GOVTL / OTHER	Autonomous	
3) TITLE OF CONTRACT	Procurement of Laboratory Equipment and Licensed Software	
4) TENDER NUMBER	No. & Date: MULT U S PCAS-W-650.02/10/2015	
5) BRIEF DESCRIPTION OF CONTRACT	PROC. OF IT EQUIP FOR GIS & REMOTE SENSING LAB	
6) FORMAL LETTER APPROVED THE SCHEME	PROJECT DIRECTORATE	
7) TENDER ESTIMATED VALUE	Nil	
8) ENGINEER'S ESTIMATE (For civil works only)	N/A	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	One Month from Signing of Contract	
10) TENDER OPENED ON (DATE & TIME)	03/11/2015 @ 01:00 PM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of bidders)	02 Nos	
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 IDEAL DISTRIBUTIONS LINE, KARACHI	
16) CONTRACT AWARD PRICE	PKR 10,578,400.00	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (eg. 1, 2, 3, EVALUATION BIDS)	M/S IDEAL DISTRIBUTIONS LINE, KARACHI (1ST) M/S SIXCO SOLUTIONS, KARACHI (2ND)	
18) METHOD OF PROCUREMENT USED (Tick one)		
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	NO <input type="checkbox"/>	Domestic Local <input type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	YES <input type="checkbox"/>	Domestic Local <input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	NO <input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	NO <input type="checkbox"/>	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. 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 Sl. No.25448 Dated 08-10-2015
No	

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

Yes	Daily Jang 06-10-2015, Daily Ibrat 06-10-2015 & Daily Dawn 24-10-2015
No	

22) NATURE OF CONTRACT

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

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

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	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

35) WAS 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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	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

**List of Buyers for Tender of IT Equipment for GIS
Remote Sensing Lab**

S#	Vendor	Place
1	IDEAL Distribution	Hyderabad
2	Sixco Solutions	Karachi

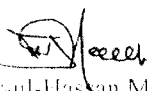
Bid Evaluation Report


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/650, Dated: 05-Oct-2015
3. Tender Description/Name of work/item: PROCUREMENT OF LABORATORY EQUIPMENT, LICENSED SOFTWARE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LABORATORY AND SOFTWARE & COMPUTER LABORATORY
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 06-Oct-2015 and on SPPRA Website 08-Oct-2015 SPPRA Sr. No.25448 "Daily Jang" on 06-Oct-2015 "Daily Dawn" on 24-Oct-2015 & "Daily Ibrat" on 06-Oct-2015
6. Total Bid documents Sold: 07 Nos.
7. Total Bids Received: 07 Nos.
8. Technical Bid Opening date: (if applicable) 03-Nov-15(Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 06 Nos.
10. Bid(s) Rejected: 01 Nos.
11. Financial Bid Opening date: 16-Nov-15
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
GIS & Remote Sensing Lab						
1.	M/s. IDEAL Distribution Line, Karachi	10,578,400.00	1 st	-	-	Recommended for awarding work to the vendors on items rate
2.	M/s. SIXCO Solutions, Karachi	11,529,000.00	2 nd	-	-	
3.	M/s. ER-Solutions, Karachi.	8,900,000.00	-	-	Accepted for being sole vendor of required GIS Software	
4.	M/s/ Geo Solutions, Peshawar	9,900,000.00	-	-	Rejected due to not submitting Earnest Money	
Computer & Software Lab						
1.	M/s. Rastek Solutions, Karachi	8,353,954.19	2 nd	-	-	Recommended for awarding work to the vendors on items rate
2.	M/s. Meekat International, Karachi	13,348,530.00	3 rd	-	-	
3.	M/s. IDEAL Distribution Line, Karachi	8,172,500.00	1 st	-	-	

Signatures of the Members of the Committee.


 (Abdul Ghafoor Kandhvir)
 Procurement Manager,
 USPCAS-W
 MUET, Jamshoro


 (Qamar-ul-Hasan Memon)
 Project Director,
 University of Sindh


 (Prof. Dr. B. K. Lashari)
 Project Director,
 USPCAS-W,
 MUET, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
JAMSHORO 76062, SINDH, PAKISTAN



No. MUET/U.S.PCAS-W/650
Dated: 02-Oct-2015

NOTICE INVITING TENDERS

U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W), Mehran University of Engineering & Technology (MUET), Jamshoro invites all the interested Contractors / Firms / Parties / Suppliers / Manufacturers / Sole Distributors / Sole Agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board (SRB) as the case may be and are not black listed in any procuring agency or authority, are invited to participate in sealed percentage / item rate tender for the following work:

S.#	Name of Work	Tender Fee	Completion Time	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
1	(a)Procurement of Laboratory Equipment and Licensed Software for Geographic Information System (GIS) & Remote Sensing Lab (b)Procurement of Licensed Software for Software and Computer Laboratory	2,500/-	01 Month	5%	08-Oct-15 to 26-Oct-15	27-Oct-15	U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W) at Mehran University of Engineering & Technology (MUET), Jamshoro
3	Procurement of Furniture for Geographic Information System (GIS) & Remote Sensing Lab	2,500/-	2 Months	5%	08-Oct-15 To 26-Oct-15	27-Oct-15	U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W) at Mehran University of Engineering & Technology (MUET), Jamshoro

The terms and conditions are given as under:-

- The tender documents can be obtained from the Office of U.S.-Pakistan Center for Advanced Studies in Water @ Mehran University of Engineering and Technology (MUET), Jamshoro or can be downloaded from SPPRA and MUET website i.e. www.pprasinhd.gov.pk & www.mueta.edu.com.pk on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favor of Project Director (U.S.-PCAS-W), should be deposited in the above office by (27-Oct-2015) up to (12.30 PM) and same will be opened on the same day, @ (01.00 PM) in same office, in presence of the Contractors / representative, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue.
- The tenders should be submitted in two separate envelopes i.e. Single Stage Two Envelopes.
 - Technical Proposal
 - Financial Proposal
- The bidders should have at least 10 years successful experience of same services of any University or large reputed organization in addition to instruction above.
- The bidders should have well equipped workshop which would be physically checked.
- Skilled manpower for furniture would be physically checked.
- The bidders should be registered with Taxpaying Agencies which will be verified by concerned agencies.

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

Project Director
U.S.-Pakistan Center of Advanced Studies in Water
Mehran University of Eng. & Tech. Jamshoro,
Phone No. 022-2771226
Email: po.uspcasw@admin.mueta.edu.pk



USAID

U.S.-Pakistan
Centers for Advanced Studies in



No. US-PCAS-W/MUET/05

Dated. 08-01-2016

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

Subject: **SUPPLY OF EQUIPMENT FOR GEOGRAPHIC INFORMATION SYSTEM (GIS)
& REMOTE SENSING LAB US-PCAS-W, MUET, JAMSHORO.**

Reference: No. QT15110003 dated 03-11-2015

Dear Sir,

Please find enclosed herewith the order form for supply of. Equipment for Geographic Information System (GIS) & Remote Sensing Lab US-PCAS-W, MUET, Jamshoro under Category-A of the Conditions of Contract (on F.O.R. basis) 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 08-12-2015 for an amount of **Rs. 10,578,400.00**.

You are requested to supply the Equipment latest by 07-02-2016 after signing of contract as per tender document / details given in **Clause-8** 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.

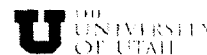
Yours faithfully,


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

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

- C.C. To:
1. Dr. Altaf Ali Siyal, Professor, US-PCAS-W, MUET, Jamshoro.
 2. The Finance & Grants Manager, US-PCAS-W, MUET, Jamshoro.
 3. The Secretary, to the Vice Chancellor/ Chairman BoG, MUET, Jamshoro
 4. The Procurement Manager, US-PCAS-W, 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/-05
Dated: 08-01-2016
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. QT15110003 dated 03-11-2015
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 US-
PCAS-W / 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-
8, "Particulars of Equipment" of this "Order
Form".
7. Last date of Delivery. : 07-02-2016

Contd...

8. Particular of Stores

S. #	Item as per tender	Item/ Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit Qty	Currency	Price per unit	Total C&F price for the item under Category-A
1	<p>2</p> <p>Dell precision or Equivalent Workstations Intel® Core™ i7- Processor 3.2GHZ, 16 GB Ram, 1 TB HDD, with built in WLAN Peripherals (Key board, mouse) VGA Extendable Adapter for Dual Display 03 Years Comprehensive Hardware replacement & Service warranty Monitor 24 inch LED wide screen, Samsung or Equivalent</p>	<p>3</p> <p>GIS & RS/01</p>	<p>4</p> <p>PC Processor (i) Memory Hard Disk KB/Mouse Network (ii) LED Monitor (iii) Peripherals (iv) Warranty</p>	<p>5</p> <p>as per Col 4</p>	<p>6</p> <p>No</p>	<p>8</p> <p>PKR</p>	<p>9</p> <p>125,000.00</p>	<p>10</p> <p>2,500,000.00</p>
2	<p>Laptops Intel® Core i7, Processor atleast 3.60GHZ, 16GB Ram DDR III, 1 TB HDD Full HD 3840 x 2160 Pixels HDMI Port, Wifi, DVD-RW Laptop Carrying Bag (Good Quality) Dell, HP or Equivalent Comprehensive Warranty</p>	<p>GIS & RS/02</p>	<p>Laptop Processor Memory Hard Disk KB/Mouse Network</p>	<p>as per Col 4</p>	<p>No</p>	<p>PKR</p>	<p>145,000.00</p>	<p>290,000.00</p>
3	<p>Visual Audio Video Display Digitalizer</p>	<p>GIS & RS/03</p>	<p>AVD Micro PC TV Set UPS</p>	<p>as per Col 4</p>	<p>No</p>	<p>PKR</p>	<p>175,000.00</p>	<p>525,000.00</p>

S. #	Item as per tender	Item/Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit	Qty	Currency	Price per unit	Total C&F price for the item under Category-A
1	<p>MICRO PC HP Pro Desk 600 G1 DM / Processor support- Intel® Core™ i3 (1.8 GHz, Dual Core processor with 3 MB smart cache). Supports Intel® 64 architecture 3 Chipset-Intel® Q577 Express Chipset. Graphics:-Intel® HD Graphics 4000. Dual HDMI Ports supporting dual independent display capability. Peripheral Connectivity: - Integrated Intel 10/100/1000 Network Connection. - Three Hi-Speed USB 2.0 ports (two back panel ports and one front panel port) Expansion Capabilities:- One full length mini-PCIe slot supporting mSATA capability-One half length mini-PCIe slot with dual USB 2.0 ports routed. System BIOS: - Intel® Visual Bios- 64 Mb Flash EEPROM with Intel® Platform Innovation Framework for EFI Plug and Play- Advanced configuration and power interface V3.0b. SMBIOS2.5 - Intel® Express BIOS update support fast boot bios - optimized post for almost instant-on access to pc from power on.</p> <p>System Memory: - Memory capacity: Dual-channel DDR3 with two connectors for 1600/1333/1066 MHz memory support (16 GB max) memory Voltage- 1.5V and 1.35V. Hardware Management Features : - Processor fan speed control- Voltage and temp, ature sensing, Fan sensor inputs used to monitor fan activity. - ACPI-compliant power management control intel® pro 10/100/1000 network connection. - Low-power design, Audio: - Intel® High Definition Audio (Intel HD Audio) via two HDMI 1.4a outputs supporting 8 channel (7.1) digital audio Indicators and Controls: - HDD LED, Power LED. - Power on/off. Mechanical: - Chassis size: 4.59"×4.41"×1.55" (116.6mm×112.0mm×39.0mm)- Board size: 4"×4" (101.6mm×101.6mm) Baseboard power requirements: - DC Power 19V, 65 Watt. Additional Features:- Antenna for External WiFi and Bluetooth pre-assembled for ease of deployment - Front Panel USB 2.0. - VESA mounting bracket included. - Product Guide</p>	3	<p>KVM SWITCH</p> <p>IP Based KVM Switch ATEN Brand : CL 1008 The CL1008 LCD KVM Switch series are control units that allow access to multiple computers from a single keyboard, video, and mouse (KVM) console. A single CL1008 can control up to 8 computers. As many as 15 additional KVM switches can be daisy-chained to the CL1008, so that up to 128 computers can all be controlled from a single KVM console. With 8 cable 1.8 mtr</p>	5	6	7	8	9	10

S. #	Item as per tender	Item/Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit Qty	Currency	Price per unit	Total C&F price for the item under Category-A
1	2	3	4	5	6	7	8	9
4	Providing, Fixing, Installing & Commissioning of IP Based KVM Switch Dell/HP or Equivalent 8 Ports IP Based KVM Switch with 17" LED Screen, Keyboard & Mouse 03 Three Years Comprehensive Hardware replacement and Service Warranty	GIS & RS/04	Providing, Fixing, Installing & Commissioning of IP Based KVM Switch Dell/HP or Equivalent 8 Ports IP Based KVM Switch with 17" LED Screen, Keyboard & Mouse 03 Three Years Comprehensive Hardware replacement and Service Warranty	as per Col 4	No	PKR	199,000.00	199,000.00
5	HP Color LaserJet Pro 400-M451DN CE957A Color Printer or Equivalent	GIS & RS/05	HP Color LaserJet Pro 400-M451DN CE957A Color Printer	as per Col 4	No	PKR	75,000.00	75,000.00
6	HP LaserJet Black & White Network Printer or Equivalent	GIS & RS/06	HP LaserJet Printer 401DN	as per Col 4	No	PKR	40,000.00	40,000.00
7	Large size scanner, Hp Design Jet 4500 44 inch or Equivalent	GIS & RS/07	HP Designjet SD Pro Scanner G6H50A (Standard) If Same as above with (high Definition) is Required, the Cost will increase with 75%	as per Col 4	No	PKR	1,999,900.00	1,999,900.00
8	Large format printer HP Designjet Z5200, (8.3 x 11 to 44x66 inch)	GIS & RS/08	HP Z5400 Large format printer Design Jet Please note that Z5200 is discontinued model	as per Col 4	No	PKR	1,000,000.00	1,000,000.00
9	Garmin GPSMAP 62stc along with batteries or Equivalent	GIS & RS/09	Garmin GPSMAP 62stc along with batteries	as per Col 4	No	PKR	50,000.00	750,000.00
10	Portable Hard Drives of 4 TB/ or more storage, with shock proof cover	GIS & RS/10	Portable Hard Disk	as per Col 4	No	PKR	27,500.00	165,000.00
11	Networking Equipment (Switch 48 ports) HP or Equivalent	GIS & RS/11	Networking Equipment (switch 48 ports) HP	as per Col 4	No	PKR	160,000.00	160,000.00
12	Electric Cable extensions (Schneider or Equivalent)	GIS & RS/12	Electric Cable extensions	as per Col 4	No	PKR	2,500.00	50,000.00
13	Installation, Commissioning & Testing of CCTV Cameras along with accessories and equipments complete in all respects. With Recording Moving/Rotating and HD Cameras DVR 3 Sets (2 Set of 4 HD Cameras and 1 Set of 8 HD Cameras)	GIS & RS/13	CCTV CAMERAs WITH DVR	as per Col 4	No	PKR	1,095,500.00	1,095,500.00
14	03 KVA UPS with 20 Mins Backup (APC, Emerson, Claride or Equivalent)	GIS & RS/14	UPS	as per Col 4	No	PKR	93,000.00	279,000.00
15	Wireless Multi Media Presenter with Built-in Laser Pointer/Multi Media Laser Pointer Presenter	GIS & RS/15	Presenter	as per Col 4	No	PKR	9,000.00	90,000.00

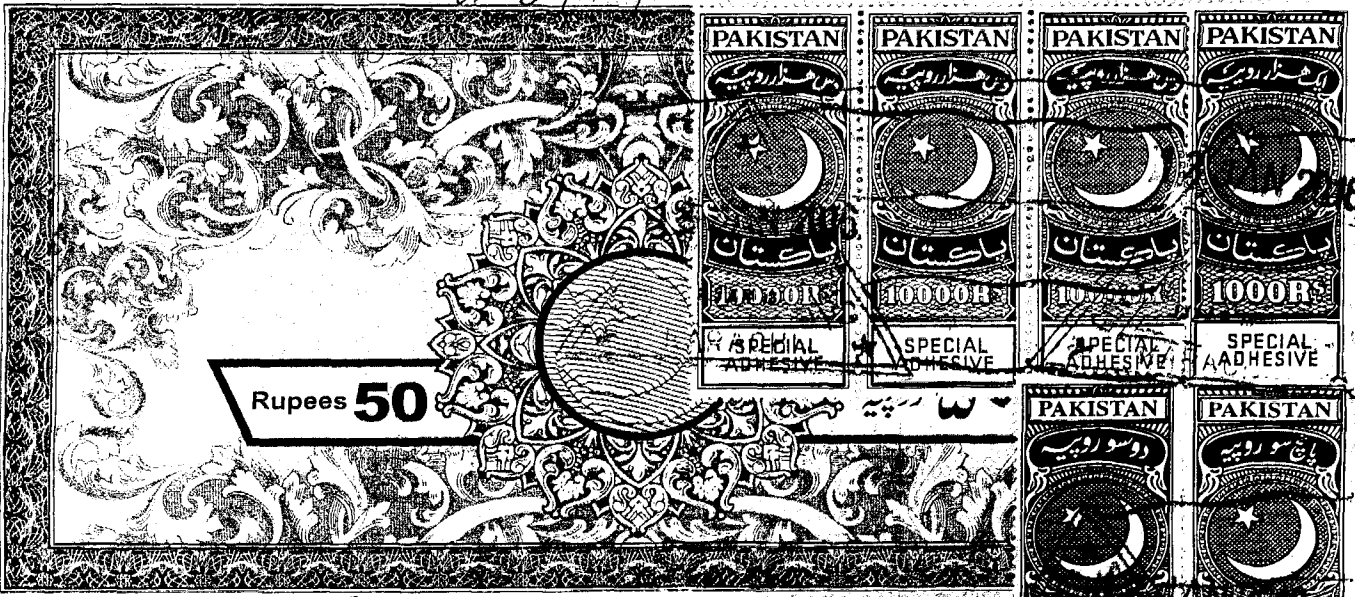
Total Amount Rs. 10,578,400.00

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 Equipment in the US-PCAS-W, and after final inspection of the 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 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 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.
12. **Terms of Payment.**

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

- i. The payment for 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



M. KALEEM M. ALI KHAN STAMP VENDOR
 Licence # 22, Shop # 64, New Ruby Centre,
 Talpur Road, Bourtan Market, Karachi. 28 SEP 2015

SR. NO. 10510 DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS M. Kaleem Khan (Advocate)
 PURPOSE RGA No: 1739
 VALUE RS.
 STAMP VENDOR SIGNATURE
 "Not Use For Free Will & Divorce Adhose"

PAKISTAN
 SPECIAL ADHESIVE
 2000R
 SPECIAL ADHESIVE
 5000R
 OFFICE OF THE CITY CLERK
 Stamp City Clerk
 Karachi

ARTICLES OF AGREEMENT

13 JAN 2016

This Agreement made this 13th Day of January 2016 Vide Ref: No. US-PCAS-W/MUET/-05, Dated 08-01-2016 by and between the Project Director, U.S.-Pakistan Centers for Advance Studies in Water, Mehran University of Engineering & Technology, located at Jamshoro, Sindh, including his successors in office, hereinafter called the "US-PCAS-W", of the one part,

And Ideal Distribution Line, located at Office No. 201, Landmark Plaza, I.I Chundrigar Road, Karachi, Pakistan, hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the US-PCAS-W requires to Supply of "Equipment for Geographic Information System & Remote Sensing Lab US-PCAS-W MUET, Jamshoro, Contractor has agreed to supply, The ordered material valued at PKR Rs.10,578,400.00 words (Ten Million Five Hundred Seventy Eight Thousand Four Hundred Only), subject to the terms and conditions set forth, hereinafter, which have been accepted by the Contractor.

Now this Agreement witnesses as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents which, for the purpose of identification, have been signed by Aslam Pirzada (CEO) on behalf of the Contractor, and by the Secretary on behalf of the US-PCAS-W.

Which shall be deemed to form and be read and construed as a part of this Agreement viz.?

- Articles of Agreement;
- Instructions to Tenderers;
- Conditions of Contract;
- Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexure duly filled in.
- The specifications of the equipment; and
- Bill of Quantity with prices.

3. In consideration of the payment to be made to the Contractor, the Contractor hereby covenants with the University to supply, deliver, install, put into operation and demonstrate the working of the Equipment in conformity in all respects of the Contract & the order.

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. SPPCAS W. Mult. Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement of Laboratory Equipment and Licensed Software
- 4) TENDER NUMBER No. & Date: MDT / SPCAS W 650 / 02 / 10 / 2015
- 5) BRIEF DESCRIPTION OF CONTRACT PROC. OF SOFTWARE FOR GIS & REMOTE SENSING LAB
- 6) FORUM THAT APPROVED THE SCHEME PROJECT DIRECTORATE
- 7) TENDER ESTIMATED VALUE Nil
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 03/11/2015 @ 01:00 PM
- 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 Already Sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S ER SOLUTIONS, KARACHI
- 16) CONTRACT AWARD PRICE PKR 8,900,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDS)
M/S ER SOLUTIONS, KARACHI (1ST)
M/S GEO SOLUTIONS, PESHAWAR (2ND)

18) METHOD OF PROCUREMENT USED? (Tick one)

- | | | |
|---|-----|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | NO | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | YES | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | NO | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | NO | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

21) ADVERTISEMENT

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

Yes	SPPRA S: No 25448, Dated: 08/10/2015
No	

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

Yes	Daily Jang 06/10/2015, Daily Ibrat 06/10/2015 & Daily Dawn 24/10/2015
No	

22) NATURE OF CONTRACT

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

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

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"/>
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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	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	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

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Reset

List of Buyers for Tender of Software for GIS Remote Sensing Lab

S#	Vendor	Place
1	M/S ER Solutions	Karachi
2	M/S Geo Solutions	Peshawar

Bid Evaluation Report

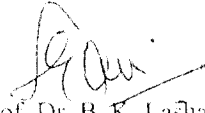
1. Name of Procuring Agency: U.S-Pakistan Center for Advanced Studies in Water, Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: MUET/USPCAS-W/650, Dated: 05-Oct-2015
3. Tender Description/Name of work/item: PROCUREMENT OF LABORATORY EQUIPMENT, LICENSED SOFTWARE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LABORATORY AND SOFTWARE & COMPUTER LABORATORY
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 06-Oct-2015 and on SPPRA Website 08-Oct-2015 SPPRA Sr. No.25448 "Daily Jang" on 06-Oct-2015 "Daily Dawn" on 24-Oct-2015 & "Daily Ibrat" on 06-Oct-2015
6. Total Bid documents Sold: 07 Nos.
7. Total Bids Received: 07 Nos.
8. Technical Bid Opening date: (if applicable) 03-Nov-15(Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 06 Nos.
10. Bid(s) Rejected: 01 Nos.
11. Financial Bid Opening date: 16-Nov-15
12. Bid Evaluation Report:

S/No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
GIS & Remote Sensing Lab						
1.	M/s. IDEAL Distribution Line, Karachi	10,578,400.00	1 st	-	-	Recommended for awarding work to the vendors on items rate
2.	M/s. SIXCO Solutions, Karachi	11,529,000.00	2 nd	-	-	
3.	M/s. ER-Solutions, Karachi.	8,900,000.00	-	-	Accepted for being sole vendor of required GIS Software	
4.	M/s/ Geo Solutions, Peshawar	9,900,000.00	-	-	Rejected due to not submitting Earnest Money	
Computer & Software Lab						
1.	M/s. Rastek Solutions, Karachi	8,353,954.19	2 nd	-	-	Recommended for awarding work to the vendors on items rate
2.	M/s. Meekat International, Karachi	13,348,530.00	3 rd	-	-	
3.	M/s. IDEAL Distribution Line, Karachi	8,172,500.00	1 st	-	-	

Signatures of the Members of the Committee.


 (Abdul Ghafoor Kandhir)
 Procurement Manager,
 USPCAS-W
 MUET, Jamshoro


 (Qamar-ul-Hasan Memon)
 Project Director,
 University of Sindh


 (Prof. Dr. B. K. Lashari)
 Project Director,
 USPCAS-W,
 MUET, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
JAMSHORO 76062, SINDH, PAKISTAN



No. MUET/U.S.PCAS-W/650

Dated: 02-Oct-2015

NOTICE INVITING TENDERS

U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W), Mehran University of Engineering & Technology (MUET), Jamshoro invites all the interested Contractors / Firms / Parties / Suppliers / Manufacturers / Sole Distributors / Sole Agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board (SRB) as the case may be and are not black listed in any procuring agency or authority, are invited to participate in sealed percentage / item rate tender for the following work:

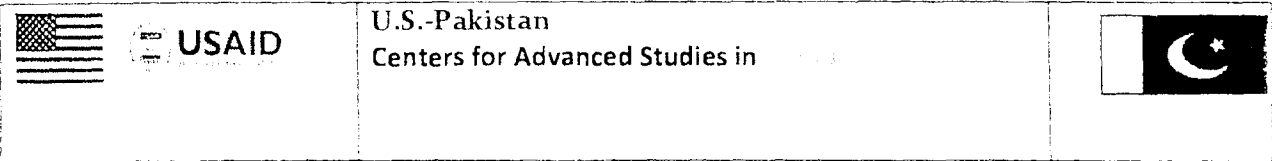
S.#	Name of Work	Tender Fee	Completion Time	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
1	(a) Procurement of Laboratory Equipment and Licensed Software for Geographic Information System (GIS) & Remote Sensing Lab (b) Procurement of Licensed Software for Software and Computer Laboratory	2,500/-	01 Month	5%	08-Oct-15 to 26-Oct-15	27-Oct-15	U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W) at Mehran University of Engineering & Technology (MUET), Jamshoro
3	Procurement of Furniture for Geographic Information System (GIS) & Remote Sensing Lab	2,500/-	2 Months	5%	08-Oct-15 To 26-Oct-15	27-Oct-15	U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W) at Mehran University of Engineering & Technology (MUET), Jamshoro

The terms and conditions are given as under:-

- The tender documents can be obtained from the Office of U.S.-Pakistan Center for Advanced Studies in Water @ Mehran University of Engineering and Technology (MUET), Jamshoro or can be downloaded from SPPRA and MUET website i.e. www.pprasingh.gov.pk & www.mueta.edu.com.pk on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favor of Project Director (U.S.-PCAS-W), should be deposited in the above office by (27-Oct-2015) up to (12.30 PM) and same will be opened on the same day, @ (01.00 PM) in same office, in presence of the Contractors / representative, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue.
- The tenders should be submitted in two separate envelopes i.e. Single Stage Two Envelopes.
 - Technical Proposal
 - Financial Proposal
- The bidders should have at least 10 years successful experience of same services of any University or large reputed organization in addition to instruction above.
- The bidders should have well equipped workshop which would be physically checked.
- Skilled manpower for furniture would be physically checked.
- The bidders should be registered with Taxpaying Agencies which will be verified by concerned agencies.

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

Project Director
U.S.-Pakistan Center of Advanced Studies in Water
Mehran University of Eng. & Tech. Jamshoro,
Phone No. 022-2771226
Email: po.uspcasw@admin.mueta.edu.pk



No. US-PCAS-W/MUET/-10

Dated. 08-01-2016

M/s ER Solutions

Office # 11, United Trade Centre,
Block 6, Gulshan-e-Iqbal, KARACHI.
Phone No. 021-34812219-34990295

Subject: **PROCUREMENT OF SOFTWARE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB US-PCAS-W, MUET, JAMSHORO.**

Reference: No. I-20102015 dated 20-10-2015

Dear Sir,

Please find enclosed herewith the order form for procurement of Software for Geographic Information System (GIS) & Remote Sensing Lab US-PCAS-W, MUET, Jamshoro under Category-A of the Conditions of Contract (on F.O.R. basis) 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 08-12-2015 for an amount of **Rs. 8,900,000.00**

You are requested to supply / develop software upto 07-02-2016 after 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**, 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.

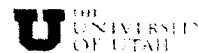
Yours faithfully,


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

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

- C.C. To:
1. Dr. Altaf Ali Siyal, Professor, US-PCAS-W, MUET, Jamshoro.
 2. The Finance & Grants Manager, US-PCAS-W, MUET, Jamshoro.
 3. The Secretary, to the Vice Chancellor/ Chairman BoG, MUET, Jamshoro
 4. The Procurement Manager, US-PCAS-W, 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/-10
Dated: 08-01-2016
2. Name & Address of the Supplier. : **M/s ER Solutions**
Office # 11, United Trade Centre,
Block 6, Gulshan-e-Iqbal, KARACHI.
Phone No. 021-34812219-34990295
3. Supplier's Tender No. & Date : No. I-20102015 dated 20-10-2015
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-
8, "Particulars of Equipment" of this "Order
Form".
7. Last date of Delivery. : **07-02-2016**

Contd..

8. Particular of Stores

S. #	Item as per tender	Item/ Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit	Qty	Price per unit	Total FOR price for the item under Category-A
1	Arc Map 10.3, ESRI EDUCATIONAL SITE OLICENSE 5 YEARS SUBSCRIPTOIN	3 GIS & RS/ 16	4 Arc Map 10.3, ESRI EDUCATIONAL SITE OLICENSE 5 YEARS SUBSCRIPTOIN Products Included: Site License Deliverables: ArcGIS 10.3 products may be downloaded from the Customer Care Portal (No Media). Numbers of students Licenses are available up to 1000 in this level Desktop GIS ArcGIS for Desktop Advanced ArcGIS for Desktop Standard ArcGIS for Desktop Basic ArcGIS for Desktop extensions, ArcGIS Spatial Analyst, ArcGIS 3D Analyst, ArcGIS Geostatistical Analyst, ArcGIS Publisher, ArcGIS Schematics, ArcGIS Network Analyst, ArcGIS Tracking Analyst, ArcGIS Workflow Manager for Desktop, ArcGIS Data Interoperability for Desktop*, ArcGIS Data Reviewer for Desktop, Esri Roads and Highways. Server GIS ArcGIS for Server Enterprise Advanced for Windows. ArcGIS for Server Workgroup Advanced for Windows ArcGIS for Server extensions: 3D Analyst, Geostatistical Analyst, Network Analyst, ArcGIS Image extension for Server, ArcGIS Workflow Manager, Schematics, Spatial Analyst, ArcGIS Data Reviewer for Server, ArcGIS Data Interoperability for Server*, ArcGIS GeoEvent Processor and Esri Roads and Highways. ArcGIS Web Mapping APIs ArcGIS Viewer for Flex ArcGIS Viewer for Silverlight ArcIMS version 10 (Available only by request). Developer GIS EDN for Education (by request only).	5 As Per Col 4	6 Each	7 1	8 8,900,000.00	9 8,900,000.00

S. #	Item as per tender	Item/ Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit	Qty	Price per unit	Total FOR price for the item under Category-A
			<p>http://www.esri.com/software/arcgis/edn/what-you-get</p> <p>Mobile GIS ArcPad* ArcGIS for Windows Mobile ArcGIS for Smartphones and Tablets: Android, iOS, Windows Phone 7</p> <p>ArcGIS Solutions Esri Production Mapping Esri Defense Mapping ArcGIS for Maritime: Charting ArcGIS for Maritime: Bathymetry ArcGIS for Aviation: Charting ArcGIS for Aviation: Airports</p> <p>Focused Solutions Esri City Engine Advanced (Windows 32 bit or 64 bit, Mac or Linux)</p> <p>*ArcGIS Data Interoperability for teaching use only. *Due to royalty issues the following product may NOT be used for administrative purposes: ArcGIS Online Subscription ArcPad ArcGIS Data Interoperability for Desktop ArcGIS Data Interoperability for Server</p> <p>*For teaching and research use only. Administrative use license may be purchased separately from the site license. Administrative Use licenses for these products/data may be purchased separately from the site license.</p> <p>Note: This program is for Educational Institutions only. Any form of commercial use is explicitly prohibited. Agreement regarding usage of provided software for educational purpose only has to be signed before processing it further.</p> <p>TERMS AND CONDITIONS: Date : November 26, 2015 Validity : 30 days (Quote valid for 30 days) Condition : 100% advance Payment : In Pak Rs Delivery : 4-6 weeks</p>					

S. #	Item as per tender	Item/ Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit	Qty	Price per unit	Total FOR price for the item under Category-A
			<p>Software's : Above software stack licenses to add or reduce without any notice. <i>(The order is subjected to the approval of ESRI. In an event the order is not approved by ESRI-ER SOLUTIONS will not be held liable for any liability whatsoever.)</i></p> <p>IMPORTANT OVER RIDING NOTE: The order is subjected to the approval of ESRI. In an event the order is not approved by ESRI for the End-User because of export restrictions or otherwise for any other reasons. ER Solutions shall NOT be held liable for any liability whatsoever.</p> <p>The order is subjected to US \$ - Pak Rs on the date of the quotation. If any change is occur before the confirmed order that shall be adjusted accordingly at the sole discretion of ER Solutions.</p> <p>Any change in duty structure, other taxes, or GST etc. on software import shall be reflected and added on a quoted price, should it happen before delivery of the order.</p> <p>This quotation shall deem to be the part and parcel of the "client confirmed order" and shall have an overriding effect.</p> <p>Note: Installation cost is NOT INCLUDED in this quotation.</p> <p>Maintenance: License fee includes 12 months maintenance. The anniversary date is determined by the invoice date from ESRI plus 30 days, subsequently rounded up to the first day of the following month.</p> <p>License Agreement: Education Site License institutions must sign the Education Site License (G604)</p>					

Total F.O.R Price 8,300,000.00

9. Final place of Delivery : US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.
10. Packing & Marking.
- (a) Packing : The software, whether developed at abroad or locally shall be delivered to the US-PCAS-W at MUET Jamshoro duly completed in all respects at the risk and cost of the Supplier.
11. Final Inspection and Taking over :
- (a) Upon receipt of the software in the US-PCAS-W, and after final inspection of the software 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 faults / deficiencies shall be withheld until it has been completely removed, re-inspected and found in acceptable conditions.
- (b) Wherever necessary, installation and demonstration of the software 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.

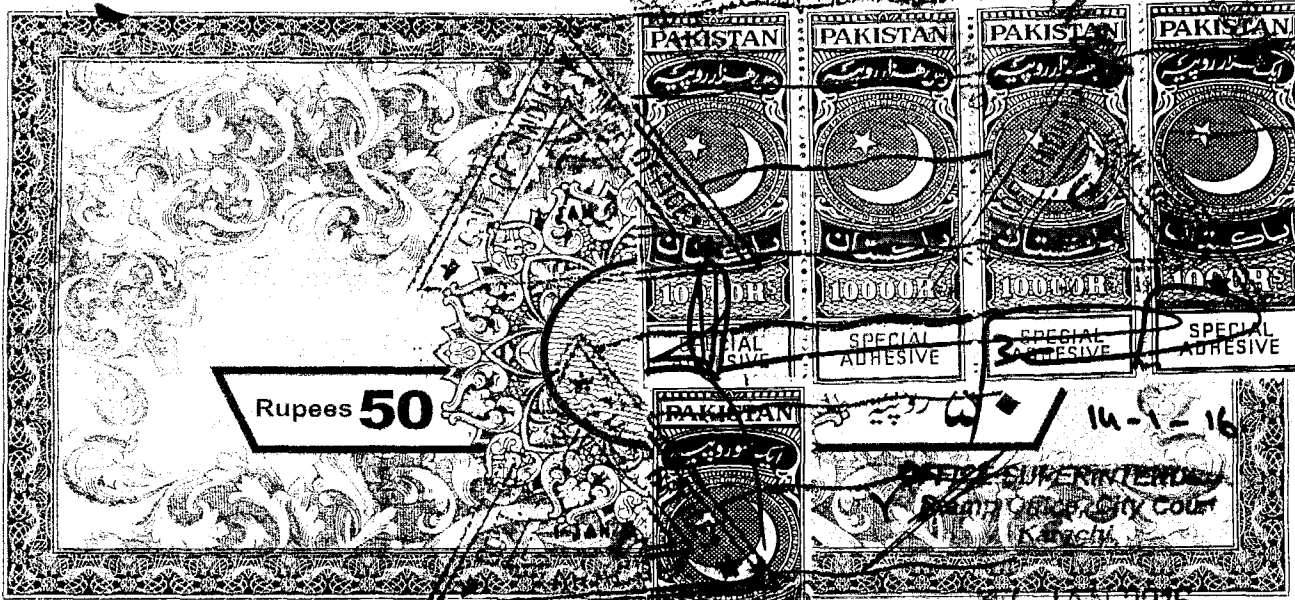
12. **Terms of Payment.**

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

- i. The payment for software 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 faults / deficiencies are removed, 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

31102/248 CH-248



HAMMAD JUNAID Stamp Vendor
 No.77, Shop No.147, Mashriq Centre
 Gulshan-e-Iqbal, Block-14, Karachi

01 JAN 2016

14 JAN 2016

NO. **57444** DATE

Addressed To with Address

Brought through With Address ... **SEEMA KHAN**

Purpose

Value Rs.

Stamp Vendor's Signature

For Use **Free Will & Divorce Deed**

Stamp Vendor Not Responsible Any Fake Documentation

AA-01

ARTICLES OF AGREEMENT

This Agreement made this 14th day of January 2016 by and between the Project Director, U.S-Pakistan Center for Advanced Studies in Water (U.S-PCAS-W), Mehran University of Engineering and Technology, located at Jamshoro, Sindh, including his successors in office and Assignees / Agents, acting through the Procurement Manager, U.S-Pakistan Center for Advanced Studies in Water (U.S-PCAS-W), Mehran University of Engineering & Technology, hereinafter called the "University", of the one part.

And Mobin Ur Rehman of ER SOLUTIONS, located at Office # 11, United Trade Center Block# 6, Gulshan-e-Iqbal Karachi, Phone: 021-34812219-02134990295, hereinafter called the "Supplier / Contractor"

Which expression shall include their successors, legal representatives of the second part.

Whereas the U.S-PCAS-W / University requires equipment for the Geographic Information System (GIS) and Remote Sensing and Computer and Software Laboratories for U.S-PCASW, MUET, Jamshoro, and whereas the Supplier / Contractor has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at **Rs. 8,900,000.00 Eight Million and Nine Hundred Thousand Only** (in figures and words) in the period of _____ months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Supplier / Contractor.

(amount in figures and words)

Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the
2. **Conditions of Contract** hereinafter referred to.

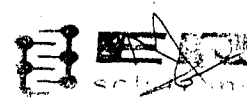
2. The following documents which, for the purpose of identification, have been signed by Mobin Ur Rehman Director Business Development (ER Solutions) on behalf of the Supplier / Contractor, and by

(name and designation of the authorized person)
Project Director, USPCAS, W on behalf of the University, all of

(name and designation of the authorized person)
 which shall be deemed to form and be read and construed as a part of this Agreement viz.:

- a) Articles of Agreement;
- b) Instructions to Tenderers;
- c) Conditions of Contract;
- d) Supplier / Contractor's Offer including the relevant correspondence prior to signing of this

- e) Agreement with all Annexures duly filled in;
- f) The specifications of the equipment; and
- g) Bill of Quantity with prices



3. In consideration of the payment to be made to the Supplier / Contractor, the **Supplier / Contractor** hereby covenants with the University to supply, deliver, install, put into operation and demonstrate the working of the Laboratory Equipment/Licensed Software in conformity in all respects of the Contract & the order form **No. US-PCAS-W/MUET/-10 Dated :08-01-2016.**

4. The **U.S-PCAS-W / University** hereby covenants to pay the Supplier / Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Laboratory Equipment/Software the contact price in the manner prescribed by the Contract and approved by the University.

In Witness Thereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:

U.S-PCAS-W / MUET / -10 **PROJECT DIRECTOR**
USAID-Funded Pakistan Centers for
Advanced Studies in Water
MUET, Jamshoro.

Witness No.1: Witness No.1:

Signature: [Signature]

Name: ABDUL GHAFUR

Designation: Procurement Manager

Witness No.2: Witness No.2:

Signature: [Signature]

Name: Sitrah Sitrah Mebo

Designation: Procurement Officer



Contractor/ Supplier ER SOLUTIONS

Signature: [Signature]

Name: Salman Jamil

Designation: Manager Sales

Signature: [Signature]

Name: Danish Naeem

Designation: Admin Manager

Agreement with all Annexures duly filled in;
e) The specifications of the equipment; and
f) Bill of Quantity with prices

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. GIS PCAS W. MJU E. Jamsheer
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT PROCUREMENT OF FURNITURE FOR GIS LAB
- 4) TENDER NUMBER No. & Date: MJU E. S. PCAS W-650.02.10.2015
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE OF FURNITURE FOR GIS LAB AT USPCAS W
- 6) FORUM THAT APPROVED THE SCHEME Project Directorate
- 7) TENDER ESTIMATED VALUE Nil
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 03.11.2015 @ 01.00 PM
- 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 Already Sent
(enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S STERLING STEEL FURNITURE HYD
- 16) CONTRACT AWARD PRICE Rs. 726,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDE)
- M/S STERLING STEEL FURNITURE (Rs. 726,000/-) - 1st
- M/S ANAZI NTH PRENEUR (Rs. 1,091,100/-) - 2nd
- 18) METHOD OF PROCUREMENT USED (Tick one)

- | | | |
|---|-----|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | NO | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | YES | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | NO | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | NO | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED AS 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

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

Yes	SPPRA Sr. No 25448 Dated: 08-10-2015
No	

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

Yes	Daily Jang 06-10-2015, Daily Inbrat 06-10-2015 & Daily Dawn 24-10-2015
No	

22) NATURE OF CONTRACT

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

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

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	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	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

**List of Buyers for Tender of Furniture for GIS
Remote Sensing Lab**

S#	Vendor	Place
1	DNAZ Entrepreneur	Karachi
2	Sterling Furniture	Hyderabad

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/650, Dated: 05-Oct-2015
3. Tender Description/Name of work/item: PROCUREMENT OF FURNITURE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 06-Oct-2015 and on SPPRA Website 08-Oct-2015 SPPRA Sr. No.25448 "Daily Jang" on 06-Oct-2015 "Daily Dawn" on 24-Oct-2015 & "Daily Ibrat" on 06-Oct-2015
6. Total Bid documents Sold: 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 03-Nov-15(Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: None
11. Financial Bid Opening date: 16-Nov-15


12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Sterling Steel Furniture, Hyderabad.	726,000.00	1 st		Accepted due to lowest Bidder	
2.	M/s DNAZ Entrepreneur, Karachi.	1,091,100.00	2 nd		Higher	

Signatures of the Members of the Committee.


(Abdul Ghafoor Kandhvir)
Procurement Manager,
USPCAS-W
MUET, Jamshoro


(Qamar-ul-Hassan Menton)
Project Director,
University of Sindh


(Prof. Dr. B. K. Lashari)
Project Director,
USPCAS-W,
MUET, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
JAMSHORO 76062, SINDH, PAKISTAN



No. MUET/U.S.PCAS-W/650
Dated: 02-Oct-2015

NOTICE INVITING TENDERS

U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W), Mehran University of Engineering & Technology (MUET), Jamshoro invites all the interested Contractors / Firms / Parties / Suppliers / Manufacturers / Sole Distributors / Sole Agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board (SRB) as the case may be and are not black listed in any procuring agency or authority, are invited to participate in sealed percentage / item rate tender for the following work:

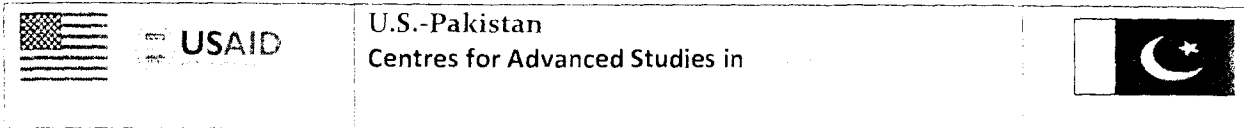
S.#	Name of Work	Tender Fee	Completion Time	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
1	(a) Procurement of Laboratory Equipment and Licensed Software for Geographic Information System (GIS) & Remote Sensing Lab (b) Procurement of Licensed Software for Software and Computer Laboratory	2,500/-	01 Month	5%	08-Oct-15 to 26-Oct-15	27-Oct-15	U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W) at Mehran University of Engineering & Technology (MUET), Jamshoro
3	Procurement of Furniture for Geographic Information System (GIS) & Remote Sensing Lab	2,500/-	2 Months	5%	08-Oct-15 To 26-Oct-15	27-Oct-15	U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W) at Mehran University of Engineering & Technology (MUET), Jamshoro

The terms and conditions are given as under:-

- The tender documents can be obtained from the Office of U.S.-Pakistan Center for Advanced Studies in Water @ Mehran University of Engineering and Technology (MUET), Jamshoro or can be downloaded from SPPRA and MUET website i.e. www.pprasinhd.gov.pk & www.mueta.edu.com.pk on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favor of Project Director (U.S.-PCAS-W), should be deposited in the above office by (27-Oct-2015) up to (12.30 PM) and same will be opened on the same day, @ (01.00 PM) in same office, in presence of the Contractors / representative, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue.
- The tenders should be submitted in two separate envelopes i.e. Single Stage Two Envelopes.
 - Technical Proposal
 - Financial Proposal
- The bidders should have at least 10 years successful experience of same services of any University or large reputed organization in addition to instruction above.
- The bidders should have well equipped workshop which would be physically checked.
- Skilled manpower for furniture would be physically checked.
- The bidders should be registered with Taxpaying Agencies which will be verified by concerned agencies.

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

Project Director
U.S.-Pakistan Center of Advanced Studies in Water
Mehran University of Eng. & Tech. Jamshoro,
Phone No. 022-2771226
Email: po.uspcasw@admin.mueta.edu.pk



No. US-PCAS-W/MUET/04
Dated. 08-01-2016

M/s Sterling Steel Furniture,
Indus Glass Road
Near Majee Hospital,
Latifabad, Hyderabad

WORK ORDER

Subject: SUPPLY OF FURNITURE ARTICLES FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LAB US-PCAS-W, MUET, JAMSHORO.

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


- C.C. To:
1. Dr. Altaf Ali Siyal, Professor, US-PCAS-W, MUET, Jamshoro.
 2. The Finance & Grants Manager, US-PCAS-W, MUET, Jamshoro.
 3. The Secretary, to the Vice Chancellor/ Chairman BoG, MUET, Jamshoro
 4. The Procurement Manager, US-PCAS-W, MUET, Jamshoro.

Your item rate tender for execution of the above subjected work at the cost of **Rs. 726,000.00** has been accepted by the US-PCAS-W, MUET, Jamshoro authorities, as being the lowest rate tender in competition.

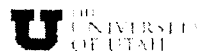
You are therefore, requested to please attend the Office of the undersigned within three (03) working days for executing the agreement (with duly adhesive stamps of 0.30% of the total value of contract) and complete the other formalities to start the work.

You are therefore, requested to start the work within three (03) days & complete the work latest by 07-02-2016 after signing of the contract according to the drawing, design & specifications under the Supervision of Procurement Manager, 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

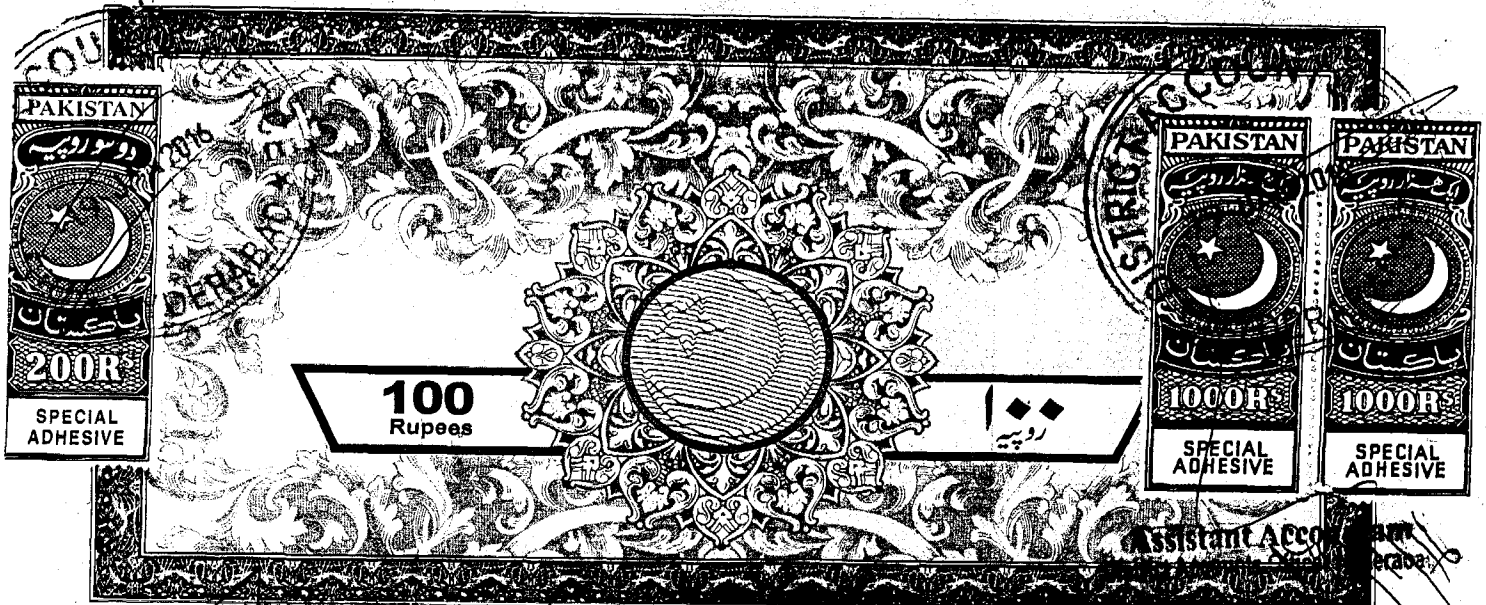
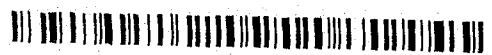
Partnering Universities:



ANNEX-A

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

S #	Item Description Required	Qty	Rate (PKR.)	Total (PKR.)
1	Computer WorkStation/Computer Tables: PROVIDING AND MAKING COMPUTER LAB TABLE, SIZE 5'-0" X 2'-6", CONSTRUCTION OF LEGS, RAILS, CROSS RAILS & FRAME OUT OF 18 SWG MS PIPE OF APPROVED SIZE AND DESIGN, FINISHED WITH POWDER COATING OF APPROVED SHADE AND COLOR.COMPUTER TABLE TOP, SIDES AND FRONT PANNELS MADE OF 1" AND 3/4" THICK LAMINATION MDF WHEREEVER REQUIRED, INCLUDING SHESHAM / OAK WOOD LIPPING IN ALL EXPOSED SURFACES, FINISHED WITH NC LACQUER POLISH, HAVING KEYBOARD TRAY AND CPU BOX OF APPROVED DESIGN. COMPLETE ALL FITTINGS (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	25	18,500	462,500
2	Work Station Chairs: Low Back Revolving Chair with arms cushioned in fabric upholstery with five legs imported hydraulic base, cushioned seats and back cover good quality cloth	25	6,500	162,500
3	White Board: Providing and supply white board, size 16'-0" x 4'-0" , with 2 nos sliding shutters size 4'-0" x 4'-0" on wheels, frame made out of M23 section aluminum anodized Shampain color of 2mm thickness, approved quality, Fixed with 6mm glass pasted white pvc film under the glass, all fittings and fixture imported of approved quality, complete in all respect, as directed by the engineer in charge.	1	40,000	40,000
4	Steel Almirah: size 6' x 3' x18" of 18 gauge with five shelves and imported lock and handles, double door in approved colour as per sample approved.	1	25,600	25,600
5	Steel/Metal Filing Cabinet: Precision steel ball-bearings provide smooth and quiet drawer performance, Height 4.3 feet (52 inches), width 1.25 feet (15inches), 04 drawers, Lock all drawers with top drawer, imported quality handle, lock and key	2	17,700	35,400
Total Amount Rs.				726,000.00



MUSTAFA AHMED WEDON
Govt. Stamp Vendor Session
Court Near Treasury Office, U.P.A.

مستاجر اور فراہم کنندہ کے درمیان
ARTICLES OF AGREEMENT

3632
116/116

This Agreement is made on this 16th day of January 2016, by and between the Project Director, U.S-Pakistan Center for Advanced Studies in Water (U.S-PCAS-W), Mehran University of Engineering and Technology, located at Jamshoro, Sindh, including his successors in office and Assignees / Agents, acting through the Procurement Manager, U.S-Pakistan Center for Advanced Studies in Water (U.S-PCAS-W), Mehran University of Engineering & Technology, hereinafter called the "University", of the one part.

And Fakeem ABLab of Stirling Steel Furniture Hyd. located at Wardus Bilass Road Near Major Hospital, hereinafter called the "Supplier / Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the U.S-PCAS-W / University requires to supply "Furniture Articles for Geographic Information System (GIS) & Remote Sensing Lab for U.S-PCASW, MUET, Jamshoro, and whereas the Supplier / Contractor has agreed to supply, the ordered material valued at Rs. 26,000/- seven Lac Twenty six thousand (in figures and words) in the period of _____ months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Supplier / Contractor.

Now this Agreement witnesses as follows:

سید احمد علی
Project Director, U.S-PCAS-W, MUET, Jamshoro

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** hereinafter referred to.
- The following documents which, for the purpose of identification, have been signed by Fakeem ABLab (Director), on behalf of the **Supplier / Contractor**, and by Project Director, USPCAS-W, MUET, Jamshoro on behalf of the **University**, all of (name and designation of the authorized person)

Which shall be deemed to form and be read and construed as a part of this Agreement viz.:

- Articles of Agreement;
- Instructions to Tenderers;
- Conditions of Contract;
- Supplier / Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in;
- The specifications of the equipment; and
- Bill of Quantity with prices.

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. MUET Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement of Laboratory Equipment and Licensed Software
- 4) TENDER NUMBER No. & Date: MUET U.S. PCAS W/650/02/10/2015
- 5) BRIEF DESCRIPTION OF CONTRACT PROC OF SOFTWARE FOR COMPUTER & SOFTWARE LAB
- 6) FORUM THAT APPROVED THE SCHEME Project Directorate
- 7) TENDER ESTIMATED VALUE Nil
- 8) ENGINEER'S ESTIMATE (for civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 03/11/2015 @ 01:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Already Start
(Attach a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER LIST OF SUCCESSFUL BIDDERS ATTACHED
- 16) CONTRACT AWARD PRICE LIST OF SUCCESSFUL BIDDERS ATTACHED
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1, 2, 3, EVALUATION Bid) LIST OF SUCCESSFUL BIDDERS ATTACHED
- 18) METHOD OF PROCUREMENT USED (Click one)

- | | | | | |
|----|--|-----|--------------------------|------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | NO | <input type="checkbox"/> | Domestic / Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | YES | <input type="checkbox"/> | Domestic / Local |
| c) | TWO STAGE BIDDING PROCEDURE | NO | <input type="checkbox"/> | |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | NO | <input type="checkbox"/> | |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sl. No 25448, Dated: 08-10-2015
No	

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

Yes	Daily Jang 06-10-2015, Daily Ibrat 06-10-2015 & Daily Dawn 24-10-2015
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input 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	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

35) WAS 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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	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

List of Buyers for Tender of Licensed Software for Computer Software Lab

S#	Vendor	Place
1	IDEAL Distribution	Hyderabad
2	Rastek Technologies	Karachi
3	Meekat International	Karachi

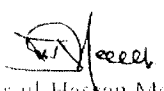
Bid Evaluation Report


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/650, Dated: 05-Oct-2015
3. Tender Description/Name of work/item: PROCUREMENT OF LABORATORY EQUIPMENT, LICENSED SOFTWARE FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) & REMOTE SENSING LABORATORY AND SOFTWARE & COMPUTER LABORATORY
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 06-Oct-2015 and on SPPRA Website 08-Oct-2015 SPPRA Sr. No.25448 "Daily Jang" on 06-Oct-2015 "Daily Dawn" on 24-Oct-2015 & "Daily Ibrat" on 06-Oct-2015
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8. Technical Bid Opening date: (if applicable) 03-Nov-15(Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 06 Nos.
10. Bid(s) Rejected: 01 Nos.
11. Financial Bid Opening date: 16-Nov-15
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
GIS & Remote Sensing Lab						
1.	M/s. IDEAL Distribution Line, Karachi	10,578,400.00	1 st	-	-	Recommended for awarding work to the vendors on items rate
2.	M/s. SIXCO Solutions, Karachi	11,529,000.00	2 nd	-	-	
3.	M/s. ER-Solutions, Karachi.	8,900,000.00	-	-	Accepted for being sole vendor of required GIS Software	
4.	M/s/ Geo Solutions, Peshawar	9,900,000.00	-	-	Rejected due to not submitting Earnest Money	
Computer & Software Lab						
1.	M/s. Rastek Solutions, Karachi	8,353,954.19	2 nd	-	-	Recommended for awarding work to the vendors on items rate
2.	M/s. Meekat International, Karachi	13,348,530.00	3 rd	-	-	
3.	M/s. IDEAL Distribution Line, Karachi	8,172,500.00	1 st	-	-	

Signatures of the Members of the Committee.


 (Abdul Ghafoor Kandhir)
 Procurement Manager,
 USPCAS-W
 MUET, Jamshoro


 (Qamar-ul-Hasan Memon)
 Project Director,
 University of Sindh


 (Prof. Dr. B. K. Lashari)
 Project Director,
 USPCAS-W,
 MUET, Jamshoro

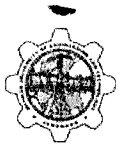
COMPARATIVE STATEMENT FOR PROCUREMENT OF LICENSED SOFTWARE FOR COMPUTER AND SOFTWARE LAB, USPCAS-W, MUJET, JAMSHORO

Item Code	Description / Specification of Items	Qty	M. RASHTEK Technologies		M/s Meekat International, Karachi		M/s IDEAL Distribution Lms, Karachi	
			Unit Rate	Each Rate	Unit Rate (PKR)	Each Rate	Unit Rate	Each Rate
C & SWL / 1	AcubeChem	1	USD 3,990.00	105.46	420,804.95	520,650.00	300,000.00	300,000.00
C & SWL / 2	ARTESOLV Prosite (Academic)	1	USD 913.00	105.46	96,289.45	146,250.00	N/A	N/A
C & SWL / 3	GAMS Base Module and GAMS/Solvers (GAMS/CPLEX)	1	USD 9,275.00	105.46	978,166.95	1,257,750.00	1,500,000.00	1,500,000.00
C & SWL / 4	Flamin 2D	1	EUR 11,250.00	113.37	1,275,466.50	1,842,750.00	2,000,000.00	2,000,000.00
C & SWL / 5	ORIGION	1	USD 29,238.00	105.46	3,085,632.04	1,696,500.00	2,997,500.00	2,997,500.00
C & SWL / 6	FACSIMILE (Kinematic Modelling software)	1	USD 3,458.00	105.46	364,697.62	1,380,600.00	N/A	N/A
C & SWL / 7	SIMA PRO	1	USD 4,715.00	105.46	497,267.00	877,500.00	800,000.00	800,000.00
C & SWL / 8	IPROCAD Pro v 11	1	USD 2,066.00	105.46	221,370.83	361,530.00	500,000.00	500,000.00
C & SWL / 9	WebCAD	1	USD 12,495.00	105.46	1,318,205.79	5,263,000.00	N/A	N/A
C & SWL / 10	AutoCAD	1	USD 910.00	105.46	95,973.06	Free of Cost if 05 Softwares are awarded	75,000.00	75,000.00
Total					8,363,854.19	13,348,530.00	8,172,500.00	8,172,500.00

(Signature)
 (Abdul Qader Kandhvir)
 Procurement Manager (USPCAS-W)
 MUJET, Jamshoro

(Signature)
 (Gamar-ul-Hassan Noon)
 Project Director
 University of Sindh, Jamshoro

(Signature)
 (Prof. Dr. B.K. Lashari)
 Project Director (USPCAS-W)
 MUJET, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
JAMSHORO 76062, SINDH, PAKISTAN



No. MUET/U.S.PCAS-W/650

Dated: 02-Oct-2015

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U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W), Mehran University of Engineering & Technology (MUET), Jamshoro invites all the interested Contractors / Firms / Parties / Suppliers / Manufacturers / Sole Distributors / Sole Agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board (SRB) as the case may be and are not black listed in any procuring agency or authority, are invited to participate in sealed percentage / item rate tender for the following work:

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3	Procurement of Furniture for Geographic Information System (GIS) & Remote Sensing Lab	2,500/-	2 Months	5%	08-Oct-15 To 26-Oct-15	27-Oct-15	U.S.-Pakistan Center for Advanced Studies in Water (U.S.-PCAS-W) at Mehran University of Engineering & Technology (MUET), Jamshoro

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- The tender documents can be obtained from the Office of U.S.-Pakistan Center for Advanced Studies in Water @ Mehran University of Engineering and Technology (MUET), Jamshoro or can be downloaded from SPPRA and MUET website i.e. www.pprasindh.gov.pk & www.mueta.edu.com.pk on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favor of Project Director (U.S.-PCAS-W), should be deposited in the above office by (27-Oct-2015) up to (12.30 PM) and same will be opened on the same day, @ (01.00 PM) in same office, in presence of the Contractors / representative, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue.
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 - Technical Proposal
 - Financial Proposal
- The bidders should have at least 10 years successful experience of same services of any University or large reputed organization in addition to instruction above.
- The bidders should have well equipped workshop which would be physically checked.
- Skilled manpower for furniture would be physically checked.
- The bidders should be registered with Taxpaying Agencies which will be verified by concerned agencies.

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

Project Director
U.S.-Pakistan Center of Advanced Studies in Water
Mehran University of Eng. & Tech. Jamshoro,
Phone No. 022-2771226
Email: po.uspcasw@admin.mueta.edu.pk



USAID

U.S.-Pakistan
Centers for Advanced Studies in



No. US-PCAS-W/MUET/06

Dated. 08-01-2016

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

Subject: PROCUREMENT OF LICENSED SOFTWARE FOR COMPUTER AND SOFTWARE LABORATORY US-PCAS-W, MUET, JAMSHORO.

Reference: No. QT15110003 dated 03-11-2015

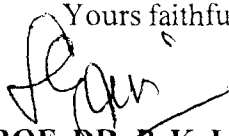
Dear Sir,

Please find enclosed herewith the order form for procurement of Software for Computer and Software Laboratory US-PCAS-W, MUET, Jamshoro under Category-A of the Conditions of Contract (on F.O.R. basis) 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 08-12-2015 for an amount of **Rs. 375,000.00**.

You are requested to supply the Software within 04 weeks from signing of contract as per tender document / details given in **Clause-8** 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**, 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.

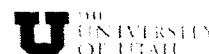
Yours faithfully,


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

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

- C.C. To:
1. Dr. Abdul Latif Qureshi, Professor, US-PCAS-W, MUET, Jamshoro.
 2. The Finance & Grants Manager, US-PCAS-W, MUET, Jamshoro.
 3. The Secretary, to the Vice Chancellor/ Chairman BoG, MUET, Jamshoro
 4. The Procurement Manager, US-PCAS-W, 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/06
Dated: 08-01-2016
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. QT15110003 dated 03-11-2015
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 US-
PCAS-W / 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-
8. "Particulars of Software" of this "Order
Form".
7. Last date of Delivery. : Within 04 Weeks from Signing of Contract

Contd...

8. Particular of Stores

S. #	Item as per tender	Item/ Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit	Qty	Price per unit	Total FOR price for the item under Category-A
1		3	4	5	6	7	8	9
1	AquaChem	C & SWL / 1	Management Software for Water Quality and Groundwater Sampling Data. AquaChem is a groundwater software package specifically tailored for anyone working with water data. This software is ideally suited for water projects requiring management, analysis, and reporting of groundwater water quality data.	As Per Col 4	Each	1	300,000.00	300,000.00
2	Anti virus	C & SWL / 10	McAfee Anti Virus for 20 Users	As Per Col 4	Each	1	75,000.00	75,000.00

Total F.O.R Price 375,000.00

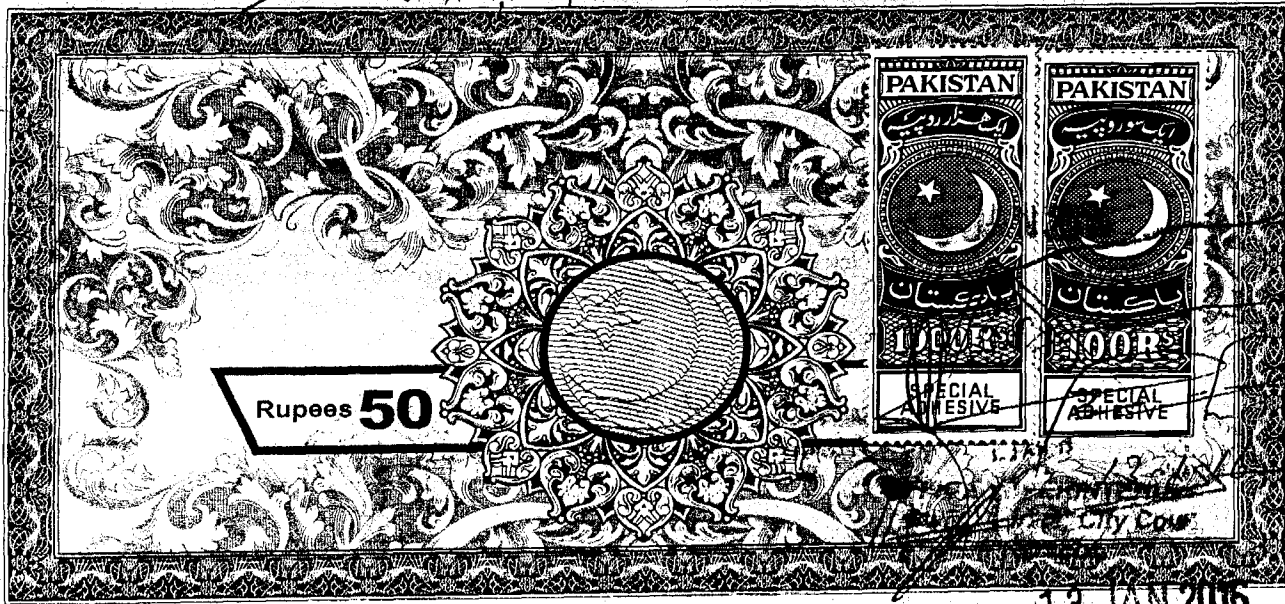
9. Final place of Delivery : US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.
10. Packing & Marking.
- (a) Packing : The Software, whether developed at abroad / locally shall be delivered to the US-PCAS-W at MUET Jamshoro duly completed in all respects at the risk and cost of the Supplier.
11. Final Inspection and Taking over :
- (a) Upon receipt of the Software in the US-PCAS-W, and after final inspection of the Software 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 faults / deficiencies of Software shall be withheld until it has been completely removed, re-inspected and found in acceptable conditions.
- (b) Wherever necessary, installation and demonstration of the Software 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 Software in the following manner:

- i. The payment for Software 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 faults / deficiencies are removed, 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



13 JAN 2016

SHAKEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre,
Talpur Road, Boultan Market, Karachi

13 JAN 2016

(RUPEES FIFTY ONLY)

89140
S.No. Date
Issued to with Address... *10/11/11, D.I.T. T.K.B.H. TIDIN L*
Through with Address
Purpose
Value Rs. Attached
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

ARTICLES OF AGREEMENT

This Agreement made this 13th Day of January 2016 Vide Ref: No. US-PCAS-W/MUET/-06, Dated 08-01-2016 by and between the Project Director, U.S.-Pakistan Centers for Advance Studies in Water, Mehran University of Engineering & Technology, located at Jamshoro, Sindh, including his successors in office, hereinafter called the "US-PCAS-W", of the one part,

And Ideal Distribution Line, located at Office No. 201, Landmark Plaza, I.I Chundrigar Road, Karachi, Pakistan, hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the US-PCAS-W requires to Supply of "Licensed Software for Computer And Software Laboratory US-PCAS-W MUET, Jamshoro, Contractor has agreed to supply, The ordered material valued at PKR Rs.375,000.00 words (Three Hundred Seventy Five Thousand Only), subject to the terms and conditions set forth, hereinafter, which have been accepted by the Contractor.

Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by Aslam Pirzada (CEO) on behalf of the Contractor, and by the Secretary on behalf of the US-PCAS-W.

Which shall be deemed to form and be read and construed as a part of this Agreement viz.?

- a) Articles of Agreement;
 - b) Instructions to Tenderers;
 - c) Conditions of Contract;
 - d) Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexure duly filled in.
 - e) The specifications of the equipment; and
 - f) Bill of Quantity with prices.
3. In consideration of the payment to be made to the Contractor, the Contractor hereby covenants with the University to supply, deliver, install, put into operation and demonstrate the working of the Equipment in conformity in all respects of the Contract & the order.



USAID

U.S.-Pakistan
Centers for Advanced Studies in



No. US-PCAS-W/MUET/07

Dated. 08-01-2016

M/s Meekat International,
204, Asia Centre, B-24,
Block 13A, University Road,
Road. KARACHI.
Phone No. 021-35477712

Subject: **PROCUREMENT OF LICENSED SOFTWARE FOR COMPUTER AND SOFTWARE LABORATORY US-PCAS-W, MUET, JAMSHORO.**

Reference: No. LT-MUET-CN-1015-31 Dated: 25-10-2015

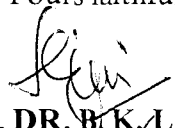
Dear Sir,

Please find enclosed herewith the order form for procurement of software for Computer and Software Laboratory US-PCAS-W, MUET, Jamshoro under Category-A of the Conditions of Contract (on F.O.R. basis) as per your tender under reference; discussed & approved in the meeting of Equipment / Furniture / Any other material Final Procurement Committee held on 08-12-2015 for an amount of **Rs. 1,696,500.00**.

You are requested to supply / develop the Software latest by 07-02-2016 after signing of contract as per tender document / details given in **Clause-8** 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** 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.

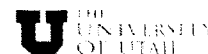
Yours faithfully,


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

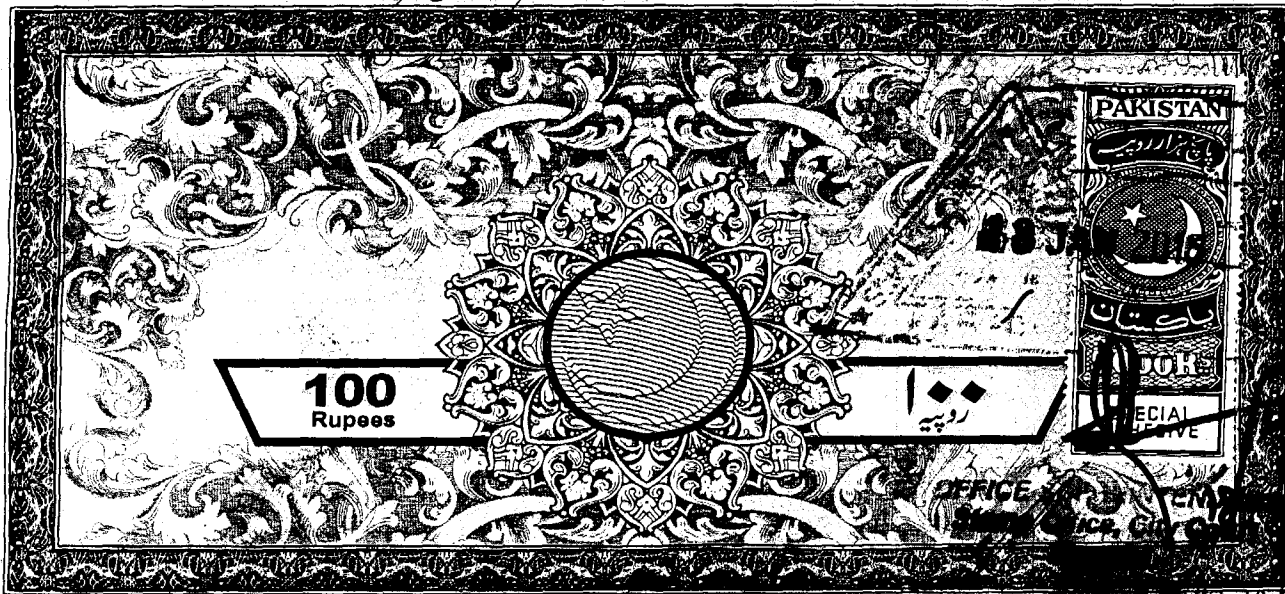
Copy f.w.cs. for information to:-

- C.C. To:
1. Dr. Abdul Latif Qureshi, Professor, US-PCAS-W, MUET, Jamshoro.
 2. The Finance & Grants Manager, US-PCAS-W, MUET, Jamshoro.
 3. The Secretary, to the Vice Chancellor/ Chairman BoG, MUET, Jamshoro
 4. The Procurement Manager, US-PCAS-W, MUET, Jamshoro.

Partnering Universities:



with pay on 10/1/16
a 50000



AGIB KHAN STAMP VENDOR
Licence No. 94, Shop No. 16, Block-14
Karim Plaza, Gulshan-e-Iqbal, Karachi

RUPEES ONE HUNDRED ONLY

ARTICLES OF AGREEMENT

S. NO. **125945**

DATE: This Agreement made this 18th day of January, 2016, by and between the Project Director, U.S-Pakistan Center for Advanced Studies in Water (U.S-PCAS-W), Mehran University of Engineering and Technology, located at Jamshoro, Sindh, including his successors in office and Assignees / Agents, acting through the Procurement Manager, U.S-Pakistan Center for Advanced Studies in Water (U.S-PCAS-W), Mehran University of Engineering & Technology, hereinafter called the "University" of the one part.

And Meekat International of 204 Asia Center, B-24, B1-13A, University Road, located at Karachi, Pakistan, hereinafter called the "Supplier / Contractor" which expression shall include their successors, legal representatives of the second part.

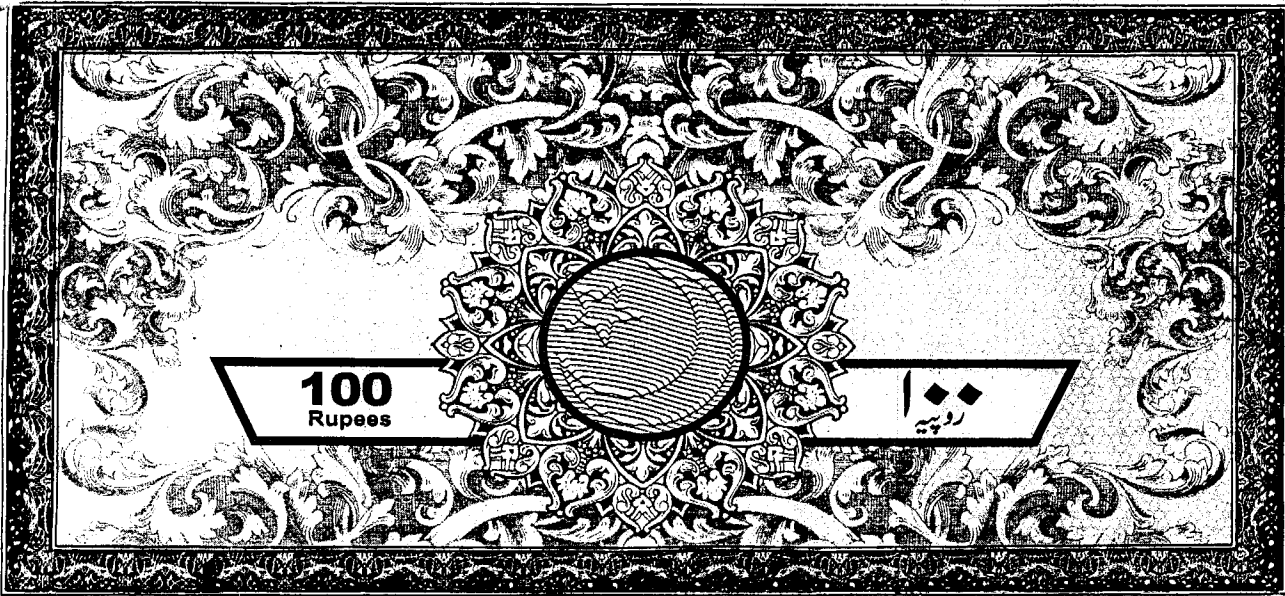
(name and designation of the authorized person)
Whereas the U.S-PCAS-W / University requires equipment for the Geographic Information System (GIS) and Remote Sensing and Computer and Software Laboratories for U.S-PCASW, MUET, Jamshoro, and whereas the Supplier / Contractor has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at Rs. sixteen lakh ninety six thousand five hundred (in figures and words) in the period of _____ months, subject to the terms and conditions set forth hereinafter, which have been accepted by the Supplier / Contractor.

(amount in figures and words)
Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by Shakil Ahmad, Manager Operations in behalf of the Supplier / Contractor, and by

(name and designation of the authorized person)
Project Director, U.S-PCAS-W, on behalf of the University, all of
(name and designation of the authorized person)
which shall be deemed to form and be read and construed as a part of this Agreement viz.:

- a) Articles of Agreement;
- b) Instructions to Tenderers;
- c) Conditions of Contract;
- d) Supplier / Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in;
- e) The specifications of the equipment; and
- f) Bill of Quantity with prices.



AGIB INKABY STAMP VENDOR

Licence No. 94, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

(RUPEES ONE HUNDRED ONLY)

S. NO. **125946**
DATE **07 JAN 2015**
ISSUED TO **Muhammad Yaqoob**
PURPOSE **Advocate**
REMARKS **Advocate**
3. In consideration of the payment to be made to the Supplier / Contractor, the **Supplier / Contractor** hereby covenants with the **University** to supply, deliver, install, put into operation and demonstrate the working of the Laboratory Equipment/Licensed Software in conformity in all respects of the Contract & the order.

ISSUED TO **Muhammad Yaqoob**
PURPOSE **Advocate**
REMARKS **Advocate**

4. The **U.S-PCAS-W / University** hereby covenants to pay the Supplier / Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Laboratory Equipment/Software the contact price in the manner prescribed by the Contract and approved by the University.

In Witness Thereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:

U.S-PCAS-W **[Signature]** **PROJECT DIRECTOR** Contractor/ Supplier **MEEKAT INTERNATIONAL**
USAID-Funded Pakistan Centers for
Witness No.1: **Advanced Studies in Water** Witness No.1:
MUET, Jamshoro.

Signature: **[Signature]**
Name: **ABDUL GHAFUR**
Designation: **Procurement-Manager**

Signature: **[Signature]**
Name: **Muhammad Khuram**
Designation: **Manager Finance**

Witness No.2: **[Signature]**
Signature: **[Signature]**
Name: **Salleh Salleh Mebo**
Designation: **Procurement Officer**

Witness No.2: **[Signature]**
Signature: **[Signature]**
Name: **Shakil Ahmed Chohan**
Designation: **Manager operation**



USAID

U.S.-Pakistan
Centers for Advanced Studies in



No. US-PCAS-W/MUET/08

Dated. 08-01-2016

M/s Rastek Technologies,
Classic Centre, C-15, Block-16, Gulshan-e-Iqbal,
Main University Road, KARACHI.
Phone No. 021-

Subject: **PROCUREMENT OF LICENSED SOFTWARE FOR COMPUTER AND SOFTWARE LABORATORY OF US-PCAS-W, MUET, JAMSHORO.**

Reference: No. RAL/IND/QR-10031/2015 dated 02-11-2015

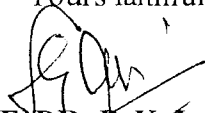
Dear Sir,

Please find enclosed herewith the order form for supply of Licensed Software for Computer and Software Laboratory of US-PCAS-W, MUET, Jamshoro under Category-B of the Conditions of Contract (on C & F basis) as per your tender under reference; discussed & approved in the meeting of Equipment / Furniture / Any other material Final Procurement Committee held on 08-12-2015 amounting to US\$ 32,959.00.

You are requested to supply the Software latest by 07-02-2016 after signing of contract as per tender document / details given in **Clause-8** 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** 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.

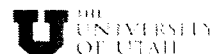
Yours faithfully,


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

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

- C.C. To:
1. Dr. Abdul Latif Qureshi, Professor, US-PCAS-W, MUET, Jamshoro.
 2. The Finance & Grants Manager, US-PCAS-W, MUET, Jamshoro.
 3. The Secretary to the Vice Chancellor/ Chairman BoG, MUET, Jamshoro
 4. The Procurement Manager, US-PCAS-W, 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/-08
Dated: 08-01-2016
2. Name & Address of the Supplier. : **M/s Rastek Technologies,**
Classic Centre, C-15, Block-16,
Gulshan-e-Iqbal, Main University Road,
KARACHI.
Phone No. 021-
3. Supplier's Tender No. & Date : No. RAL/IND/QR-10031/2015
dated 02-11-2015
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 US-
PCAS-W / 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-
8, "Particulars of Stores " of this "Order Form".
- (b) Manufacturer's &/or
Supplier's Name & Address : INFOTECH USA, Inc
21 Meyer Avenue, Valley Stream, NY 11580
(USA)
- (c) Country of Origin : USA
7. Last date of Shipment. : 07-02-2016
8. Particulars of Stores : Attached.

Contd...

8. Particular of Stores

S. #	Item as per tender	Item/ Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit	Qty	Currency	Price per unit	Total C&F price for the item under Category-B
1	AQTESOLV Pro/site (academic)	3 C & SWL / 2	4 AQTESOLV (AK-te-solv/Listen) is the world's leading software for the design and analysis of aquifer tests (pumping tests, slug tests, constant-head tests) in confined, leaky, unconfined and fractured aquifers. The General Algebraic Modeling System (GAMS) is specifically designed for modeling linear, nonlinear and mixed integer optimization problems. The system is especially useful with large, complex problems. GAMS is available for use on personal computers, workstations, mainframes and supercomputers. GAMS allows the user to concentrate on the modeling problem by making the setup simple. The system takes care of the time-consuming details of the specific machine and system software implementation. GAMS is especially useful for handling large, complex, one-of-a-kind problems which may require many revisions to establish an accurate model. The system models problems in a highly compact and natural way. The user can change the formulation quickly and easily, can change from one solver to another, and can even convert from linear to nonlinear with little trouble.	5 As Per Col 4	6	7 1	8 USD	9 913.00	10 913.00
2	GAMS Base Module and GAMS/Solvers (GAMS/CPLEX)	C & SWL / 3		As Per Col 4		1	USD	9,275.00	9,275.00
3	FACSIMILE (Kinmetic Modelling software)	C & SWL / 6	FACSIMILE (Kinmetic Modelling software)	As Per Col 4		1	USD	3,458.00	3,458.00
4	SIMA PRO	C & SWL / 7	SimaPro is the LCA software. Known for its professionalism, flexibility and openness, SimaPro is the world's most widely used life cycle assessment software for achieving trusted results. IRRICAD is a stand alone, graphically based, computer aided design package developed specifically for designing pressurised irrigation or water supply systems. IRRICAD is far more than a drawing package because it combines the advantages of CAD drawing with powerful hydraulic pipe sizing and network analysis techniques, and also provides automatic selection of pipe fittings thereby generating a complete bill of materials.	As Per Col 4		1	USD	4,715.00	4,715.00
5	IRRICAD Pro v 11	C & SWL / 8		As Per Col 4		1	USD	2,099.00	2,099.00

S. #	Item as per tender	Item/ Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit	Qty	Currency	Price per unit	Total C&F price for the item under Category-B
1	2	3	4	5	6	7	8	9	10
6	WaterCAD	C & SWL / 9	Model hydraulics, operations, and water quality with ease using your favorite environment. Utilities, municipalities, and engineering firms trust WaterCAD as a reliable, resource-saving, decision-support tool for their water infrastructure. From fire flow, flushing, criticality, and constituent concentration analyses, to energy cost management and pump modeling, WaterCAD helps engineers and utilities analyze, design, and optimize water distribution systems.	As Per Col 4		1	USD	12,499.00	12,499.00
Total C & F Value								\$	32,959.00

9. Final place of Delivery : US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.
10. Dispatch Instructions
- (a) Consignee for dispatch : The Project Director,
US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.
- b) Dates of Shipment & : The Contractor must intimate in writing to the Project Director, US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro. Sindh, Pakistan the date of shipment of the Stores soon after the shipment & approximate date of arrival of the ship at Karachi port. This information must reach the Project Director at least 8 days before arrival of the ship. In case of failure to supply this information in time, the demurrage and other charges will be on contractors account.
- (c) Part shipment : Not allowed
- (d) Transshipment : Allowed
- (e) Ship : Pakistan Flag ship should be used as far as possible for shipment of the Stores; if no such ship is available such other ships may be used consistent within implementation of the Project with economy and efficiency.
- (f) Shipment : The Stores must be shipped under desk
11. Packing & Marking.
- (a) Packing : The Packing of the Software shall be usual Export packing to ensure safe journey by sea, rail and road of the goods to destination.
- (b) Marking : Each packing shall be clearly & legibly marked in English with the following.
- (i) Port of Designation : Karachi
- (ii) Name of the Ship. : AIR
- (iii) Name & Address of the Consignee : Project Director,
US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.

Contd....

- (iv) Name & Address of Contractor. : M/s Rastek Technologies,
Classic Centre, C-15, Block-16,
Gulshan-e-Iqbal, Main University Road,
KARACHI. Phone No. 021-
- (v) Contract No. & Date : No. Nil
- (vi) Case Number :
- (vii) Gross Weight & Dimensions :
Dimensions (Length, breadth
& height)
- (viii) Marking Label : US-Pakistan Center for Advance Studies in
Water (US-PCAS-W), MUET, Jamshoro.
4"x_6" green rectangle.
US-PCAS-W), MUET

If the contractor fails to comply with above instructions, he shall be held responsible for any loss or demurrage etc. Occurring due to wrong/nil/insufficient marking of package etc.

12. Inspection:

- (i) Inspection authorities and place for pre shipment inspection. : As required by Insurance Co. if any.
- (ii) Inspection authorities for final inspection at US-PCAS-W), MUET Campus, Jamshoro. (a) US-PCAS-W), MUET
(b) Insurance Company &
(c) Contractor.
- (iii) Mode of Inspection.
- (a)Pre shipment : The authorities for pre shipment inspection as mentioned at (i) above shall carry out inspection and issue inspection certificate.
- (b) Referral to the Project Director : However, in case of rejection of the Stores by the inspection authorities, the manufacturers/ Contractor will refer the cases to the Project Director for final decision settlement/ replacement etc.

Contd....

(c) Final Inspection : The final inspection of the Stores will be done jointly by the authorities mentioned at (ii) above.

(iv) Shipment without pre shipment Inspection.

(a) No Stores shall be shipped without pre shipment inspection by the pre-shipment inspection authorities mentioned at 12(i) above. The Contractor shall offer for pre-shipment inspection Stores fabricated by the manufacturers bearing their indelible and unbreakable seals and a certificate that each identifiable unit of Stores has passed adequate tests conforming to the requirements of the specifications. The manufacturers certificate duly conformed as correct by the certificate of the inspection authorities mentioned in 12(iii) (a) above shall be annexed to the shipping documents and form part of the documents.

The Contractor will also produce evidence that he has already given a performance bond to the extent of 2% of the price of the Stores. These documents are to be produced before a letter of credit can be drawn upon.

(b) Before the shipment commences, the Contractor will give under registered cover a notice of 21 days to the inspection authorities to carry out such pre-shipment inspection informing them of the date and address of the premises of the manufacturer where the Stores will be available for information.

(c) In special cases, the Mehran University of Engineering and Technology, may at the request of the Contractor, or if pre-shipment inspection is not required by the Insurance Company, waive the pre shipment inspection. In such cases, the Project Director shall issue the waiver in writing and, then the Stores can be shipped under manufacturer's test certificate. This waiver shall be deemed as authorization to ship the Stores for the purposes of negotiating the Letter of Credit.

(d) The pre-shipment inspection and/or the waiver thereof shall in no way absolve the Contractor of any of his /her obligations under this Contract.

(v) **Inspection of Arrival at Port:** If it is found necessary to arrange inspection of the Stores on arrival at Karachi port for the purpose of customs clearance, or for any other purpose, it shall be done in the presence of the representatives of the Mehran University nominated by the Project Director and those of the Contractor and the Insurance Company. The report of inspection which, inter alia, should indicate the condition in which each unit of each package has been received will be signed by the above representatives. This inspection will be arranged by the Project Director with information to the Contractor and the Insurance Company.

Contd....

(vi) **Final Inspection and Taking over:**

- (a) Upon receipt of the Stores in the laboratories of Mehran University, and after final inspection of the Stores by the inspection authorities mentioned at 12(ii) above and as stated in Clause-9 of the Conditions of Contract, a taking over certificate will be issued by the person nominated by Mehran University as stated in Clause-10 of the Conditions of Contract. The taking over of the damages item of Stores 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 Stores shall be arranged as stated in Clause-11 of the Conditions of Contract. After taking over, a completion certificate will be issued to the contractor as stated in Clause-12 of the Conditions of Contract.

13. **Insurance:**

- (a) An open cover note for the total cost of the Stores to be imported will be issued by M/s EFU General Insurance Ltd. Al – Fallah Chamber, Tilak Incline, Hyderabad, from Contractor's ware house to ultimate consignee, to remain valid for 16 weeks after clearance and dispatch of the Stores, by the Project Director's clearing agent Specific comprehensive insurance policy will be issued by the above mentioned Insurance Company on receipt of the express Facsimile (Fax) advice of shipment of Stores which the Contractor shall send to the Project Director as well as to M/s EFU General Insurance Ltd. Al – Fallah Chamber, Tilak Incline, Hyderabad, at least 10 days prior to each shipment followed by confirmation copy by registered post. Payment of insurance charges will be made by the Contractor to M/s EFU General Insurance Ltd. Al – Fallah Chamber, Tilak Incline, Hyderabad, at actual less Government discount, if any in non-convertible Pak currency against the bill duly supported by cover note, policy etc. as an extra item. Insurance should cover all risks, except war risk, and should cover the C&F value of the Contract price. The Contractor shall be required to furnish details of consignments and other particulars necessary to enable the Insurance Company to ensure the consignment. If the contractor policy, and if any loss occurs to the consignee in the absence of Insurance of the consignment, it shall be the Contractor's responsibility to make good the loss so occurred to the US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.
- (b) Simultaneous to the Fax advice, and in addition to that, the Contractor shall furnish a declaration of shipment containing full particulars of each consignment including number of packages, name of vessel, sailing date, port of shipment, C&F cost mentioning the number of contract to M/s EFU General Insurance Ltd. Al – Fallah Chamber, Tilak Incline, Hyderabad, under intimation to the Project Director, US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.

Contd....

14. **Special Instruction:**

The Contractor shall send by air mail 06(six) sets of non-negotiable shipping documents direct to the Project Director, US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro, so as to reach him 08(eight) days before the arrival of the ship at Karachi port.

15. **Terms of Payment:**

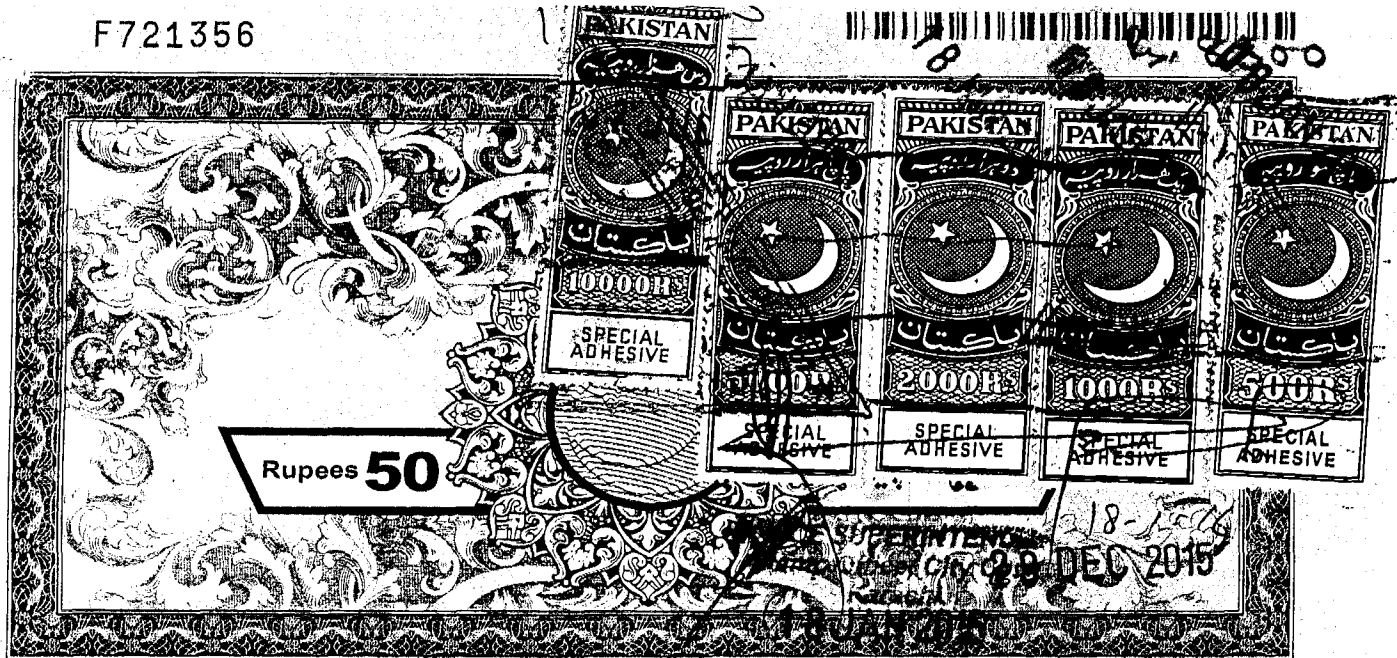
A sum of US\$ 32,959.00 will be paid to M/s INFOTECH USA, Inc 21 Meyer Avenue, Valley Stream, NY 11580 (USA), principal of M/s Rastek Technologies, Classic Centre, C-15, Block-16, Gulshan-e-Iqbal, Main University Road, KARACHI through irrevocable and confirmed Letter of Credit to be opened by the US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro, Sindh, Pakistan on receipt of the following documents by the Project Director, (US-PCAS-W), MUET, Jamshoro.

- (i) The inspection certificates issued by the pre-shipment inspection authorities or their nominees or authorization to ship the Stores. Project Director, US-PCAS-W), MUET, Jamshoro as per Clause 12(iv)(c) above.
- (ii) On board ocean Bill of Lading showing freight pre-paid.
- (iii) Beneficiaries-signed invoice and packing list in quadruplicate. Invoice should include the amount of sea freight pre-paid
- (iv) A certificate from beneficiaries that the Stores dispatched conform to the description/specifications of the contract in all respects. It is also to be certified that the packing of the cases is in accordance with clause N 0.11 above and that the Stores supplied by them are brand new and absolutely free from all defects in materials, quality and workmanship.

For inland expenses as stated at S.No.9 of (b)&(c) Part-2(i, ii, iii, iv & v) Instructions to Tenderers which includes agent's/supplier commission, insurance charges, installation, commissioning and demonstration, all charges pertaining to clearance of the Stores except Custom duty and the Transportation charges from- the Port to the laboratories of the (US-PCAS-W), MUET, Jamshoro.

16. **Extension in L.C:** In case the contractor fails to deliver the consignment within the stipulated delivery period the extension in the delivery period will be granted at the discretion of the US-PCAS-W), MUET, Jamshoro, consequently Bank's commission and other charges arising from the extension in the L.C will be borne by the Contractor.


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



(RUPEES FIFTY ONLY)

MUHAMMAD WARIS KHAN AJMERI

Stamp Vendor's Licence, No.07,
Postal No. 8545, Courts, Karachi.

29 DEC 2015

AA-01

Abdul Latif Shaikh
 Advocate High Court
 (Placed) Mr. 62

ARTICLES OF AGREEMENT

This Agreement made this 15 day of January 2016, by and between the Project Director, U.S-Pakistan Center for Advanced Studies in Water (U.S-PCAS-W), Mehran University of Engineering and Technology, located at Jamshoro, Sindh, including his successors in office and Assignees / Agents, acting through the Procurement Manager, U.S-Pakistan Center for Advanced Studies in Water (U.S-PCAS-W), Mehran University of Engineering & Technology, hereinafter called the "University", of the one part.

And Mr. Rafiq Ahmed Lakhani (Chief Executive Officer of RASTEK Technologies) of, located at C-15, Classic Center, Block-16, Gulshan-e-Iqbal, Main University Road, Karachi, hereinafter called the "Supplier / Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the U.S-PCAS-W / University requires equipment for the Geographic Information System (GIS) and Remote Sensing and Computer and Software Laboratories for U.S-PCASW, MUET, Jamshoro, and whereas the Supplier / Contractor has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at USD 32,959.00 (US Dollar Thirty Two Thousand and Nine Hundred Fifty Nine Only) in the period of 03 months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Supplier / Contractor.

Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** hereinafter referred to.

2. The following documents which, for the purpose of identification, have been signed by Mr. Rafiq Ahmed Lakhani, Chief Executive Officer of RASTEK Technologies on behalf of the **Supplier / Contractor**, and by

Project Director, U.S-PCAS-W, on behalf of the **University**, all of which shall be deemed to form and be read and construed as a part of this **Agreement** viz.:

- a) Articles of Agreement;
- b) Instructions to Tenderers;
- c) Conditions of Contract;
- d) Supplier / Contractor's Offer including the relevant correspondence prior to signing of this

- Agreement with all Annexures duly filled in;
- e) The specifications of the equipment; and
- f) Bill of Quantity with prices.

3. In consideration of the payment to be made to the Supplier / Contractor, the Supplier / Contractor hereby covenants with the University to supply, deliver, install, put into operation and demonstrate the working of the Laboratory Equipment/Licensed Software in conformity in all respects of the Contract & the order form No. US-PCAS-W/MUET/08 dated 08, January 2016.

4. The U.S-PCAS-W / University hereby covenants to pay the Supplier / Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Laboratory Equipment/Software the contact price in the manner prescribed by the Contract and approved by the University.

In Witness Thereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:

U.S-PCAS-W [Signature] Contractor/ Supplier [Signature]
Chief Executive

PROJECT DIRECTOR
USAID-Funded Pakistan Centers for
Witness No.1: Advanced Studies in Water
Signature: [Signature] Witness No.1: [Signature]
MUET, Jamshoro.

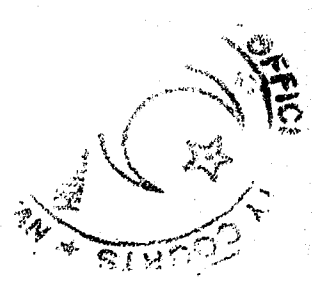
Name: ABDUL GHAFUR Name: MAHESH KUMAR

Designation: Procurement Manager Designation: BRANCH MANAGER.

Witness No.2. [Signature] Witness No.2: [Signature]
Signature: _____ Signature: _____

Name: Salleh Salleh Thebo Name: Muhammad Musabik Ali

Designation: Procurement Officer Designation: Applications Engineer





USAID

U.S.-Pakistan
Centers for Advanced Studies in



No. US-PCAS-W/MUET/09

Dated. 08-01-2016

M/s Rastek Technologies,
Classic Centre, C-15, Block-16, Gulshan-e-Iqbal,
Main University Road, KARACHI.
Phone No. 021-

Subject: **SUPPLY OF LICENSED SOFTWARE FOR COMPUTER AND SOFTWARE
LABORATORY OF US-PCAS-W, MUET, JAMSHORO.**

Reference: No. RAL/IND/QR-10031/2015 dated 02-11-2015

Dear Sir,

Please find enclosed herewith the order form for procurement of Licensed Software for Computer and Software Laboratory of US-PCAS-W, MUET, Jamshoro under Category-B of the Conditions of Contract (on C & F basis) as per your tender under reference; discussed & approved in the meeting of Equipment / Furniture / Any other material Final Procurement Committee held on 08-12-2015 for an amount of **GBP 11,250.00**

You are requested to supply the Software latest by 07-02-2016 after signing of contract as per tender document / details given in **Clause-8** 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** 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.

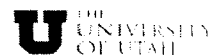
Yours faithfully,


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

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

- C.C. To:
1. Dr. Abdul Latif Qureshi, Professor, US-PCAS-W, MUET, Jamshoro.
 2. The Finance & Grants Manager, US-PCAS-W, MUET, Jamshoro.
 3. The Secretary, to the Vice Chancellor/ Chairman BoG, MUET, Jamshoro
 4. The Procurement Manager, US-PCAS-W, 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/-09
Dated: 08-01-2016
2. Name & Address of the Supplier. : **M/s Rastek Technologies,**
Classic Centre, C-15, Block-16,
Gulshan-e-Iqbal, Main University Road,
KARACHI.
Phone No. 021-
3. Supplier's Tender No. & Date : No. RAL/IND/QR-10031/2015
dated 02-11-2015
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 US-
PCAS-W / 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-
8, "Particulars of Stores" of this "Order Form".
 - (b) Manufacturer's &/or
Supplier's Name & Address : Plaxis 2d United Kingdom
 - (c) Country of Origin : UK
7. Last date of Shipment. : 07-02-2016
8. Particulars of Stores : Attached.

Contd...

8. Particular of Stores

S. #	Item as per tender	Item/ Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit	Qty	Currency	Price per unit	Total C&F price for the item under Category-B
1	2	3	4	5	6	7	8	9	10
4	Plaxin 2D	C & SWL / 4	PLAXIS 2D is a finite element package intended for the two dimensional analysis of deformation and stability in geotechnical engineering. It is equipped with features to deal with various aspects of geotechnical structures and construction processes using robust and theoretically sound computational procedures.	As Per Col 4		1	GBP	11,250.00	11,250.00
Total C & F Value								11,250.00	

9. Final place of Delivery : US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.
10. Dispatch Instructions
- (a) Consignee for dispatch : The Project Director,
US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.
- b) Dates of Shipment & : The Contractor must intimate in writing to the Project Director, US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro. Sindh, Pakistan the date of shipment of the Stores soon after the shipment & approximate date of arrival of the ship at Karachi port. This information must reach the Project Director at least 8 days before arrival of the ship. In case of failure to supply this information in time, the demurrage and other charges will be on contractors account.
- (c) Part shipment : Not allowed
- (d) Transshipment : Allowed
- (e) Ship : Pakistan Flag ship should be used as far as possible for shipment of the Stores; if no such ship is available such other ships may be used consistent within implementation of the Project with economy and efficiency.
- (f) Shipment : The Stores must be shipped under desk
11. Packing & Marking.
- (a) Packing : The Packing of the Software shall be usual Export packing to ensure safe journey by sea, rail and road of the goods to destination.
- (b) Marking : Each packing shall be clearly & legibly marked in English with the following.
- (i) Port of Designation : Karachi
- (ii) Name of the Ship. : AIR
- (iii) Name & Address of the Consignee : Project Director,
US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.

Contd...

- (iv) Name & Address of Contractor. : M/s Rastek Technologies,
Classic Centre, C-15, Block-16,
Gulshan-e-Iqbal, Main University Road,
KARACHI. Phone No. 021-
- (v) Contract No. & Date : No. Nil
- (vi) Case Number :
- (vii) Gross Weight & Dimensions :
Dimensions (Length, breadth
& height)
- (viii) Marking Label : US-Pakistan Center for Advance Studies in
Water (US-PCAS-W), MUET, Jamshoro.
4"x_6" green rectangle.
US-PCAS-W), MUET

If the contractor fails to comply with above instructions, he shall be held responsible for any loss or demurrage etc. Occurring due to wrong/nil/insufficient marking of package etc.

12. Inspection:

- (i) Inspection authorities and place for pre shipment inspection. : As required by Insurance Co. if any.
- (ii) Inspection authorities for final inspection at US-PCAS-W), MUET Campus, Jamshoro. (a) US-PCAS-W), MUET
(b) Insurance Company &
(c) Contractor.
- (iii) Mode of Inspection.
- (a) Pre shipment : The authorities for pre shipment inspection as mentioned at (i) above shall carry out inspection and issue inspection certificate.
- (b) Referral to the Project Director : However, in case of rejection of the Stores by the inspection authorities, the manufacturers/ Contractor will refer the cases to the Project Director for final decision settlement/ replacement etc.

Contd....

(c) Final Inspection : The final inspection of the Stores will be done jointly by the authorities mentioned at (ii) above.

(iv) Shipment without pre shipment Inspection.

(a) No Stores shall be shipped without pre shipment inspection by the pres shipment inspection authorities mentioned at 12(i) above. The Contractor shall offer for pre-shipment inspection Stores fabricated by the manufacturers bearing their indelible and unbreakable seals and a certificate that each identifiable unit of Stores has passed adequate tests conforming to the requirements of the specifications. The manufacturers certificate duly conformed as correct by the certificate of the inspection authorities mentioned in 12(iii) (a) above shall be annexed to the shipping documents and form part of the documents.

The Contractor will also produce evidence that he has already given a performance bond to the extent of 2% of the price of the Stores. These documents are to be produced before a letter of credit can be drawn upon.

(b) Before the shipment commences, the Contractor will give under registered cover a notice of 21 days to the inspection authorities to carry out such pre-shipment inspection informing them of the date and address of the premises of the manufacturer where the Stores will be available for information.

(c) In special cases, the Mehran University of Engineering and Technology, may at the request of the Contractor, or if pre-shipment inspection is not required by the Insurance Company, waive the pre shipment inspection. In such cases, the Project Director shall issue the waiver in writing and, then the Stores can be shipped under manufacturer's test certificate. This waiver shall be deemed as authorization to ship the Stores for the purposes of negotiating the letter of Credit.

(d) The pre-shipment inspection and/or the waiver thereof shall in no way absolve the Contractor of any of his /her obligations under this Contract.

(v) **Inspection of Arrival at Port:** If it is found necessary to arrange inspection of the Stores on arrival at Karachi port for the purpose of customs clearance, or for any other purpose, it shall be done in the presence of the representatives of the Mehran University nominated by the Project Director and those of the Contractor and the Insurance Company. The report of inspection which, inter alia, should indicate the condition in which each unit of each package has been received will be signed by the above representatives. This inspection will be arranged by the Project Director with information to the Contractor and the Insurance Company.

Contd....

(vi) **Final Inspection and Taking over:**

- (a) Upon receipt of the Stores in the laboratories of Mehran University, and after final inspection of the Stores by the inspection authorities mentioned at 12(ii) above and as stated in Clause-9 of the Conditions of Contract, a taking over certificate will be issued by the person nominated by Mehran University as stated in Clause-10 of the Conditions of Contract. The taking over of the damages item of Stores 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 Stores shall be arranged as stated in Clause-11 of the Conditions of Contract. After taking over, a completion certificate will be issued to the contractor as stated in Clause-12 of the Conditions of Contract.

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- (a) An open cover note for the total cost of the Stores to be imported will be issued by M/s EFU General Insurance Ltd. Al – Fallah Chamber, Tilak Incline, Hyderabad, from Contractor's ware house to ultimate consignee, to remain valid for 16 weeks after clearance and dispatch of the Stores, by the Project Director's clearing agent Specific comprehensive insurance policy will be issued by the above mentioned Insurance Company on receipt of the express Facsimile (Fax) advice of shipment of Stores which the Contractor shall send to the Project Director as well as to M/s EFU General Insurance Ltd. Al – Fallah Chamber, Tilak Incline, Hyderabad, at least 10 days prior to each shipment followed by confirmation copy by registered post. Payment of insurance charges will be made by the Contractor to M/s EFU General Insurance Ltd. Al – Fallah Chamber, Tilak Incline, Hyderabad, at actual less Government discount, if any in non-convertible Pak currency against the bill duly supported by cover note, policy etc. as an extra item. Insurance should cover all risks, except war risk, and should cover the C&F value of the Contract price. The Contractor shall be required to furnish details of consignments and other particulars necessary to enable the Insurance Company to ensure the consignment. If the contractor policy, and if any loss occurs to the consignee in the absence of Insurance of the consignment, it shall be the Contractor's responsibility to make good the loss so occurred to the US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro.
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Contd....

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15. **Terms of Payment:**

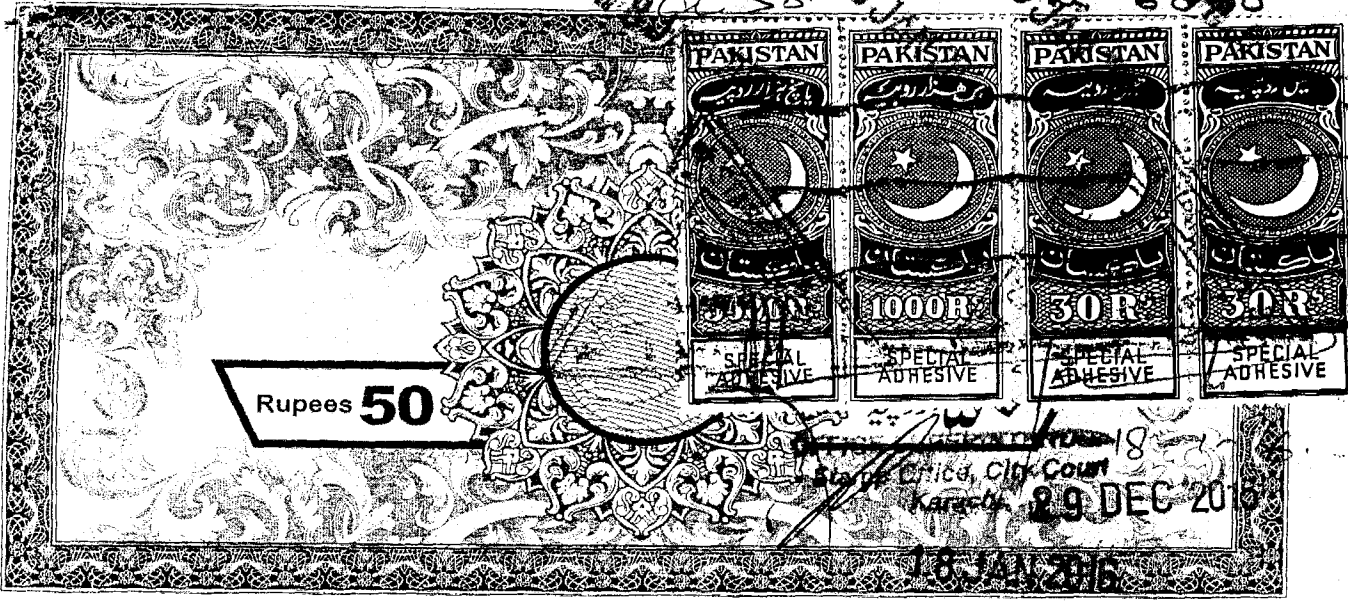
A sum of **GBP 11,250.00** will be paid to M/s Plaxis 2d United Kingdom, principal of M/s Rastek Technologies, Classic Centre, C-15, Block-16, Gulshan-e-Iqbal, Main University Road, KARACHI through irrecoverable and confirmed Letter of Credit to be opened by the US-Pakistan Center for Advance Studies in Water (US-PCAS-W), MUET, Jamshoro, Sindh, Pakistan on receipt of the following documents by the Project Director, (US-PCAS-W), MUET, Jamshoro.

- (i) The inspection certificates issued by the pre-shipment inspection authorities or their nominees or authorization to ship the Stores. Project Director, US-PCAS-W), MUET, Jamshoro as per Clause 12(iv)(c)above.
- (ii) On board ocean Bill of Lading showing freight pre-paid.
- (iii) Beneficiaries-signed invoice and packing list in quadruplicate. Invoice should include the amount of sea freight pre-paid
- (iv) A certificate from beneficiaries that the Stores dispatched conform to the description/ specifications of the contract in all respects. It is also to be certified that the packing of the cases is in accordance with clause N 0.11 above and that the Stores supplied by them are brand new and absolutely free from all defects in materials, quality and workmanship.

For inland expenses as stated at S.No.9 of (b)&(c) Part-2(i, ii, iii, iv & v) Instructions to Tenderers which includes agent's/supplier commission, insurance charges, installation, commissioning and demonstration, all charges pertaining to clearance of the Stores except Custom duty and the Transportation charges from- the Port to the laboratories of the (US-PCAS-W), MUET, Jamshoro.

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



MUHAMMAD ASAD KHAN AJMERI
 No. 07,
 29 DEC 2015

(RUPEES FIFTY ONLY)

Abdul Latif Shaikh
 Advocate High Court
 No. 627 VHC

AA-01

ARTICLES OF AGREEMENT

This Agreement made this 15 day of January 2016, by and between the Project Director, U.S-Pakistan Center for Advanced Studies in Water (U.S-PCAS-W), Mehran University of Engineering and Technology, located at Jamshoro, Sindh, including his successors in office and Assignees / Agents, acting through the Procurement Manager, U.S-Pakistan Center for Advanced Studies in Water (U.S-PCAS-W), Mehran University of Engineering & Technology, hereinafter called the "University", of the one part.

And Mr. Rafiq Ahmed Lakhani (Chief Executive Officer of RASTEK Technologies) of, located at C-15, Classic Center. Block-16, Gulshan-e-Iqbal, Main University Road, Karachi, hereinafter called the "Supplier / Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the U.S-PCAS-W / University requires equipment for the Geographic Information System (GIS) and Remote Sensing and Computer and Software Laboratories for U.S-PCASW, MUET, Jamshoro, and whereas the Supplier / Contractor has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at **GBP 11,250.00 (GBP Eleven Thousand Two Hundred and Fifty Only)** in the period of 03 months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Supplier / Contractor.

Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by Mr. Rafiq Ahmed Lakhani, Chief Executive Officer of RASTEK Technologies on behalf of the **Supplier / Contractor**, and by

Project Director, U.S-PCASW, on behalf of the University, all of which shall be deemed to form and be read and construed as a part of this Agreement viz.:

- a) Articles of Agreement;
- b) Instructions to Tenderers;
- c) Conditions of Contract;
- d) Supplier / Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in;
- e) The specifications of the equipment; and
- f) Bill of Quantity with prices.

3. In consideration of the payment to be made to the Supplier / Contractor, the Supplier / Contractor hereby covenants with the University to supply, deliver, install, put into operation and demonstrate the working of the Laboratory Equipment/Licensed Software in conformity in all respects of the Contract & the order form No. US-PCAS-W/MUET/09 dated 08, January 2016.

4. The U.S-PCAS-W / University hereby covenants to pay the Supplier / Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Laboratory Equipment/Software the contact price in the manner prescribed by the Contract and approved by the University.

In Witness Whereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:

U.S-PCAS-W

[Signature]
PROJECT DIRECTOR
USAID-Funded Pakistan Centers for
Advanced Studies in Water
MUET, Jamshoro.

Contractor/ Supplier

[Signature]
Chief Executive

Witness No.1:

Witness No.1:

Signature:

[Signature]

Signature:

[Signature]

Name:

ABDUL GHAFUR

Name:

MAHESH KUMAR

Designation:

Procurement Manager

Designation:

BRANCH MANAGER.

Witness No.2:

Witness No.2:

Signature:

[Signature]

Signature:

[Signature]

Name:

Sultah Saleh Thebo.

Name:

Muhammad Mubarak Ali

Designation:

Procurement Officer.

Designation:

Applications Engineer

