


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: PM/USPCAS-W/MUET/JAM/85, Dated: 22-Nov-2016
3. Tender Description/Name of work/item: Procurement of Multimedia at USPCAS-W, MUET, Jamshoro
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 24-Nov-2016 & SPPRA Website on 23-Nov-2016
Print & Electronic Media (SPPRA Sr. No.30566.)
6. Total Bid documents Sold; 05 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: 16-Dec-2016
9. No. of Bid technically qualified (if applicable): 05.
10. Bid(s) Rejected: 01.
11. Financial Bid Opening date: 16-Dec-16
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Estimate Cost	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	7
1	M/s Cyber Consultants, Hyderabad	5000,000/-	390,000/-	1 st	-28.21 (Below)	Accepted due to lowest Quoted Bid	-
2	M/s Texon Technologies, Hyderabad		499,600/-	2 nd	-0.08 (Below)	Rejected due to Bid on Higher side Quoted Bid	-
3	M/s Kontinental Establishment, Karachi		451,800/-	3 rd	-10.67 (Below)	Rejected due to Bid on Higher side Quoted Bid	-
4	M/s Shirazi Trading, Karachi		958,932/-	4 th	+47.86 (Above)	Rejected due to Bid on Higher side Quoted Bid	-

Signatures of the Members of the Committee.


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


 (Engr. Muhammad Mashooque Siddiqui)
 Director Procurements
 University of Sindh
 Jamshoro



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


SPPRA
 NO: 648
 26-01-17

**COMPARATIVE STATEMENT FOR THE PROCUREMENT OF MULTIMEDIA
USPCAS-W, MUET, JAMSHORO**

Item Code	Specification	Qty	As Per Vendors				Estimated Budget	% Above/ Below	
			Name of Bidders	Make & Model	Country of Origin	Unit Rate			Total
MM-01	Multimedia Projectors having following specifications Projection System: 3LCD Technology Size of effective display area: 0.63"(16 mm) x 3 Bright Era LCD Panel, Aspect ratio: 4:3 Screen size: 30" to 300" (0.76 m to 7.62 m)(measured diagonally) Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots*3 Video signal input: NTSC, PAL, SECAM, 480/60i, 576/50i, 480/60p, 576/50p, 720/60p, 720/50p, 1080/60i, 1080/50i, The following items are available for digital signal (HDMI input) only; 1080/60p, 1080/50p Wireless Network(s) On/Off Switch Lumens: 3,800 Light Source Type: Ultra high pressure mercury lamp Wireless LAN module: IFU-WLM3 Light Output - High/Standard/Low: 3800 lm / 2700 lm / 2100 lm Color Light Output - High/Standard/Low: 3800 lm / 2700 lm / 2100 lm Contrast ratio (full white / full black): 3300:1 Speaker: 16 W x 1 (monaural) Color system: NTSC3.58, PAL, SECAM, NTSC4.43, PAL-M, PAL-N Keystone correction (Max.) - Vertical: +/-30 degrees INPUT OUTPUT (Computer/Video/Control): Input A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini jack Input B: RGB input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini jack Input C: HDMI input connector: HDMI 19-pin, HDCP support S Video IN: S Video input connector: Mini DIN 4-pin Audio input connector: Pin jack (x2) (shared with VIDEO IN) Video IN: Video input connector: Pin jack Audio input connector: Pin jack (x2) (shared with S VIDEO IN) Output: Monitor output connector*4: Mini D-sub 15-pin (female) Audio output connector*5: Stereo mini jack (variable out) Remote: RS-232C connector: D-sub 9-pin (male) LAN: RJ-45, 10BASE-T/100BASE-TX USB: Type-A USB: Type-B Loud Speaker: 2 Watt In the Box: Carrying bag, Computer cable, Main unit, Power cable, Remote control incl. batteries, USB cable, User's Manual Set, Warranty Documents HITACHI, EPSON, SONY Or Equivalent	4	M/s Texon Technologies, Hyderabad	Option 1: Make: Optoma Model: X402	Tiwan	99,750.00	399,000.00	500,000.00	-25.31 (Below)
			M/s Texon Technologies, Hyderabad	Option 2: Make: Sony Model: VPL-EX295	Japan	99,990.00	399,960.00		-25.01 (Below)
			M/s Texon Technologies, Hyderabad	Option 3: Make: Sony Model: VPL-EW295	Japan	124,900.00	499,600.00		-0.08 (Below)
			M/s Cyber Consultants, Hyderabad	Option 1: Make: Sony Model: VPL-EX295	Japan	95,000.00	380,000.00		-31.58 (Below)
			M/s Cyber Consultants, Hyderabad	Option 2: Make: Sony Model: VPL-EW295	Japan	97,500.00	390,000.00		-28.21 (Below)
			M/s Cyber Consultants, Hyderabad	Option 3: Make: Sony Model: VPL-EX345	Japan	116,500.00	466,000.00		-7.30 (Below)
			M/s Kontinental Establishment, Karachi	Make: Sony Model: VPL-EX295	Japan	112,950.00	451,800.00		-10.67 (Below)
			M/s Shirazi Trading, Karachi	Make: Canon Model: LX-MW500	Singapore	239,733.00	958,932.00		+47.86 (Above)


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


Engr. Muhammad Mashooque Siddiqui
Director Procurements
University of Sindh
Jamshoro


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



December 20, 2016

Name of Work: **PROCUREMENT OF 04 MULTIMEDIA FOR USPCAS-W, MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the "Procurement of 04 Multimedia at, USPCAS-W, MUET, Jamshoro" was held on 16-Dec-2016 at 12:00noon 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. Engr. Muhammad Mashooque Siddiqui,
Director Procurements,
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 Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No & dated: PM/USPCAS-W/MUET/JAM/85, 22-Nov-16. He further briefed that the estimated cost was Rs. 0.50 (M) and Purchasing Date started from 28-Nov-2016 to 15-Dec-2016, submission date on 16-Dec-2016 up to 11:30am, whereas, opening date of the tender was 16-Dec-2016 12:00noon. The Procurement Manager further briefed that five (05) bidders purchased and the same submitted the bids in time. He also informed that as per the NIT the required no. of years for experience was 05, however one vendor M/S USS Enterprises, Karachi had only three (03) years of experience hence the committee members unanimously agreed to disqualify the said vendor. Then all the Contractors were called in the Office of the Project Director, so that Bidding Documents 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 Texon Technologies, Hyderabad
2. M/s Cyber Consultants, Hyderabad
3. M/s Kontinental Establishment, Karachi
4. M/s Shirazi Trading, Karachi.
5. M/s USS Enterprises, Karachi

Copy of Attendance Sheet attached

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

Partnering Universities:



S No.	Name of Firm or Bidder	Estimated Cost	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	% Above/ Below
1	M/s Cyber Consultants, Hyderabad	Rs.500,000.00	390,000.00	390,000.00	-28.21 (Below)
2	M/s Texon Technologies, Hyderabad		499,600.00	499,600.00	-0.08 (Below)
3	M/s Kontinental Establishment, Karachi		451,800.00	451,800.00	-10.67 (Below)
4	M/s Shirazi Trading, Karachi		958,932.00	958,932.00	+47.86 (Above)

After detail discussion & deliberation, the Committee recommended that to award the work of "**Procurement of Multimedia at USPCAS-W, MUET, Jamshoro**" to **M/s Cyber Consultants, Hyderabad** at the cost of **Rs.390,000/-**.

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



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



(Engr. Muhammad Mashooque Siddiqui)
Director Procurements,
University of Sindh



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




BIDDERS QUALIFICATION REPORT
TENDER NAMELY
"PROCUREMENT OF THE MULTIMEDIA"

1	Name of Procuring Agency	U.S-Pakistan Center for Advanced Studies in Water (USPCAS-W), Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	PM/USPCAS-W/ MUET/JAM/85, Dated: 22-Nov-2016
3	Method of Procurement	Single Stage- One Envelope
4	Name of Firm/ Bidder	M/s Cyber Consultants, Hyderabad
5	Registration with Income Tax Department	Yes
6	Registration with PEC	NA
7	Tender Fee / Cost of Bidding Document	Submitted
8	2 % Earnest Money	Submitted
9	Firm has not been previously Blacklisted by any executing agency	Not Blacklisted
10	All documents / information furnished are true & correct	Yes
11	Complaint / Non-compliant	Compliant


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


(Engr. Muhammad Mashooque Siddiqui)
Director Procurements
University of Sindh
Jamshoro


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


Partnering Universities:





USAID
FROM THE AMERICAN PEOPLE

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




BIDDERS QUALIFICATION REPORT
TENDER NAMELY
“PROCUREMENT OF THE MULTIMEDIA”

1	Name of Procuring Agency	U.S-Pakistan Center for Advanced Studies in Water (USPCAS-W), Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	PM/USPCAS-W/ MUET/JAM/85, Dated: 22-Nov-2016
3	Method of Procurement	Single Stage- One Envelope
4	Name of Firm/ Bidder	M/s Texon Technologies, Hyderabad
5	Registration with Income Tax Department	Yes
6	Registration with PEC	NA
7	Tender Fee / Cost of Bidding Document	Submitted
8	2 % Earnest Money	Submitted
9	Firm has not been previously Blacklisted by any executing agency	Not Blacklisted
10	All documents / information furnished are true & correct	Yes
11	Complaint / Non-compliant	Compliant


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


(Engr. Muhammad Mashooque Siddiqui)
Director Procurements
University of Sindh
Jamshoro


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

Partnering Universities:





BIDDERS QUALIFICATION REPORT
TENDER NAMELY
"PROCUREMENT OF THE MULTIMEDIA"

1	Name of Procuring Agency	U.S-Pakistan Center for Advanced Studies in Water (USPCAS-W), Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	PM/USPCAS-W/ MUET/JAM/85, Dated: 22-Nov-2016
3	Method of Procurement	Single Stage- One Envelope
4	Name of Firm/ Bidder	M/s Kontinental Establishment, Karachi
5	Registration with Income Tax Department	Yes
6	Registration with PEC	NA
7	Tender Fee / Cost of Bidding Document	Submitted
8	2 % Earnest Money	Submitted
9	Firm has not been previously Blacklisted by any executing agency	Not Blacklisted
10	All documents / information furnished are true & correct	Yes
11	Complaint / Non-compliant	Compliant

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

(Engr. Muhammad Mashooque Siddiqui)
Director Procurements
University of Sindh
Jamshoro

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

Partnering Universities:





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




BIDDERS QUALIFICATION REPORT
TENDER NAMELY
“PROCUREMENT OF THE MULTIMEDIA”

1	Name of Procuring Agency	U.S-Pakistan Center for Advanced Studies in Water (USPCAS-W), Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	PM/USPCAS-W/ MUET/JAM/85, Dated: 22-Nov-2016
3	Method of Procurement	Single Stage- One Envelope
4	Name of Firm/ Bidder	M/s Shirazi Trading, Karachi
5	Registration with Income Tax Department	Yes
6	Registration with PEC	NA
7	Tender Fee / Cost of Bidding Document	Submitted
8	2 % Earnest Money	Submitted
9	Firm has not been previously Blacklisted by any executing agency	Not Blacklisted
10	All documents / information furnished are true & correct	Yes
11	Complaint / Non-compliant	Compliant


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


(Engr. Muhammad Mashooque Siddiqui)
Director Procurements
University of Sindh
Jamshoro


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




Partnering Universities:



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


Attendance Sheet of the Suppliers for Opening of the Tenders for Procurement of Multimedia Projectors at USPCAS-W, MUET, Jamshoro

Dated: 16-Dec-2016

S #	Name of Vendor/ Company/ Contractor	Name of Company Representative	Estimated Cost	Total Tender Cost	Signature	Remarks
1	M/S Texon Technologies, Hyderabad	Mr. Mudassir	PKR. 0.5 (M)	Opt. 1 = $99,750 \times 4 = 399,000$ Opt. 2 = $99,900 \times 4 = 399,600$ Opt. 3 = $124,900 \times 4 = 499,600$		-
2	M/S Cyber Consultants, Hyderabad	Mr. Zahid	PKR. 0.5 (M)	Opt. 1 = $95000 \times 4 = 380000$ Opt. 2 = $97500 \times 4 = 390000$ Opt. 3 = $116500 \times 4 = 466000$		-
3	M/S Kontinental Establishment, Karachi	-	PKR. 0.5 (M)	$112,950 \times 4 = 451,800$	-	Submitted via Courier.
4	M/S Shirazi Trading, Karachi	-	PKR. 0.5 (M)	$239,733 \times 4 = 958,932$	-	Submitted via Courier.
5	M/S USS Enterprises, Karachi	Mr. Aamir	PKR. 0.5 (M)	$119,900 \times 4 = 479,600$		-

ABST
16/12/16
Mr. Abdul Ghafoor Kandhir,
Procurement Manager,
USPCAS-W, MUET
Jamshoro


Engr. Muhammad Mashooq Siddiqui
Director Procurements
University of Sindh
Jamshoro


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

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: PM/USPCAS-W/MUET/JAM/85, Dated: 22-Nov-2016
3. Tender Description/Name of work/item: Procurement of T-Shirts at USPCAS-W, MUET, Jamshoro
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 24-Nov-2016 & SPPRA Website on 23-Nov-2016
Print & Electronic Media (SPPRA Sr. No.30566.)
6. Total Bid documents Sold; 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: 16-Dec-2016
9. No. of Bid technically qualified (if applicable): 02.
10. Bid(s) Rejected: 00.
11. Financial Bid Opening date: 16-Dec-16
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Estimate Cost	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	7
1	M/s Smart Press, Karachi	5000,000/-	575,000.00	1 st	+15.00 (Above)	Accepted due to lowest Quoted Bid	-
2	M/S Mir Mah Trade & Co, Karachi		600,000.00	2 nd	+30.00 (Above)	Rejected due to Bid on Higher side Quoted Bid	-

Signatures of the Members of the Committee.



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


 (Engr. Muhammad Mashooque Siddiqui)
 Director Procurements
 University of Sindh
 Jamshoro



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

**COMPARATIVE STATEMENT FOR THE PROCUREMENT OF T-SHIRTS
USPCAS-W, MUET, JAMSHORO**

S. No	As Per BOQ		As Per Vendors				Estimated Budget	% Above (+)/ Below (-)
	Specification	Qty	Name of Bidders	Spec	Unit Rate	Cost in PKR		
TS-01	Style: Polo	500	M/s Smart Press, Karachi	Same as BOQ	1,300.00	650,000.00	500,000.00	+30.00 (Above)
	Size Medium, Large, XL, XXL							
	Fabric: Petit Piuie		M/S Mir Mah Trade & Co, Karachi	Same as BOQ	1,150.00	575,000.00		+15.00 (Above)
	Two Color Ribbon on Neck Collar and Sleeves							
Printing: Three Logos on Front of Shirt and Two Logos on Sleeves								


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


 Engr. Muhammad Mashooque Siddiqui
 Director Procurements
 University of Sindh
 Jamshoro


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



USAID
FROM THE AMERICAN PEOPLE

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



December 20, 2016

Name of Work: PROCUREMENT OF 550 T-SHIRTS FOR USPCAS-W, MUET, JAMSHORO.

MINUTES OF MEETING:

A meeting for opening of tender for the "Procurement of 550 T-Shirts at, USPCAS-W, MUET, Jamshoro" was held on 16-Dec-2016 at 12:00noon 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. Engr. Muhammad Mashooque Siddiqui,
Director Procurements,
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 Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No & dated: PM/USPCAS-W/MUET/JAM/85, 22-Nov-16. He further briefed that the estimated cost was Rs. 0.50 (M) and Purchasing Date started from 28-Nov-2016 to 15-Dec-2016, submission date on 16-Dec-2016 up to 11:30am, whereas, opening date of the tender was 16-Dec-2016 12:00noon. The Procurement Manager further briefed that two (02) bidders purchased and the same submitted the bids in time. Then all the Contractors were called in the Office of the Project Director, so that Bidding Documents 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 Mir Mah Trade & Co, Karachi
2. M/s Smart Press, Karachi

} **Copy of Attendance Sheet attached**

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

Partnering Universities:



S No.	Name of Firm or Bidder	Estimated Cost	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	% Above/ Below
1	M/S Mir Mah Trade & Co, Karachi	Rs.500,000.00	575,000.00	575,000.00	+15.00 (Above)
2	M/s Smart Press, Karachi		600,000.00	600,000.00	+30.00 (Above)

After detail discussion & deliberation, the Committee recommended that to award the work of **“Procurement of T-Shirts at USPCAS-W, MUET, Jamshoro”** to **M/s Mir Mah Trade & Co, Karachi** at the cost of **Rs.575,000/-**.

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



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



(Engr. Muhammad Mashooque Siddiqui)
Director Procurements,
University of Sindh




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




BIDDERS QUALIFICATION REPORT
TENDER NAMELY
“PROCUREMENT OF THE T-SHIRTS”

1	Name of Procuring Agency	U.S-Pakistan Center for Advanced Studies in Water (USPCAS-W), Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	PM/USPCAS-W/ MUET/JAM/85, Dated: 22-Nov-2016
3	Method of Procurement	Single Stage- One Envelope
4	Name of Firm/ Bidder	M/s Smart Press, Karachi
5	Registration with Income Tax Department	Yes
6	Registration with PEC	NA
7	Tender Fee / Cost of Bidding Document	Submitted
8	2 % Earnest Money	Submitted
9	Firm has not been previously Blacklisted by any executing agency	Not Blacklisted
10	All documents / information furnished are true & correct	Yes
11	Complaint / Non-compliant	Compliant


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


(Engr. Muhammad Mashooque Siddiqui)
Director Procurements
University of Sindh
Jamshoro


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

Partnering Universities:





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



BIDDERS QUALIFICATION REPORT
TENDER NAMELY
"PROCUREMENT OF THE T-SHIRTS"

1	Name of Procuring Agency	U.S-Pakistan Center for Advanced Studies in Water (USPCAS-W), Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	PM/USPCAS-W/ MUET/JAM/85, Dated: 22-Nov-2016
3	Method of Procurement	Single Stage- One Envelope
4	Name of Firm/ Bidder	M/S Mir Mah Trade & Co
5	Registration with Income Tax Department	Yes
6	Registration with PEC	NA
7	Tender Fee / Cost of Bidding Document	Submitted
8	2 % Earnest Money	Submitted
9	Firm has not been previously Blacklisted by any executing agency	Not Blacklisted
10	All documents / information furnished are true & correct	Yes
11	Complaint / Non-compliant	Compliant

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

(Engr. Muhammad Mashooque Siddiqui)
Director Procurements
University of Sindh
Jamshoro

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

Partnering Universities:




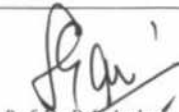
U.S.-Pakistan Center of Advanced Studies in Water (USPCAS-W)
Mehran University of Engineering & Technology (MUET), Jamshoro
 Attendance Sheet of the Suppliers for Opening of the Tenders for Supply of T-Shirts at USPCAS-W, MUET, Jamshoro

Dated: 16-Dec-2016

S #	Name of Vendor/ Company/ Contractor	Name of Company Representative	Estimated Cost	Total Tender Cost	Signature	Remarks
1	M/S Mir Mah Trade & Co., Karachi	—	PKR. 0.5 (M)	1150 x 500 = 575000	—	Received through Courier
2	M/s Smart Press, Karachi	—	PKR. 0.5 (M)	1300 x 500 = 650000	—	Received through Courier.


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


 Engr. Muhammad Mashooque Siddiqui
 Director Procurements
 University of Sindh
 Jamshoro


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- USPCAS-W, MUET, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous _____
- 3) TITLE OF CONTRACT Supply of 04 Multimedia _____
- 4) TENDER NUMBER No. & Date: PM/USPCAS-W/ MUET/JAM/85, 22-NOV-2016 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of 04 Multimedia _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 0.5 M _____
- 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) 16-DEC-2016 @ 12:00 PM _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos. _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos. _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos. _____
- 14) BID EVALUATION REPORT Already Sent _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Cyber Consultant Hydearbad _____
- 16) CONTRACT AWARD PRICE PKR 390000 _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
1st _____

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No 30566, Dated: 23-NOV-2016
No	---

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

Yes	---
No	NO

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input 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
Procurement Manager
U.S.-Pakistan Center for Advanced
Studies in Water, MUET, Jamshoro

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

Print

Save

Reset



USAID
U.S. AID

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



No. USPCAS-W/MUET/-101
Dated.07-Feb-2017

M/S Cyber Consultants
MB-50, Tayyab Complex
Cantt, Hyderabad,
022-3038267

Subject: **SUPPLY OF 04 MULTIMEDIA AT USPCAS-W, MUET, JAMSHORO**

Reference: Your Item Rate Tender, Dated 16-Dec-2016

Dear Sir

Please find enclosed herewith the order form for supply of 04 Multimedia under Category-A of the Conditions of Contract (on F.O.R. basis) for USPCAS-W, MUET, Jamshoro, as per your tender under reference; has been accepted by the USPCAS-W, MUET, Jamshoro authorities during the meeting at the cost of **Rs. 390,000.00**.

You are requested to supply the Multimedia within 01 month from signing of contract as per tender document / details given in **Clause-7** of the **Order Form** and approved in the above said meeting.

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

Yours faithfully,

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

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

1. The Finance & Grants Manager, USPCAS-W, MUET, Jamshoro.
2. The Secretary, to the Vice Chancellor/ Chairman BoG, MUET, Jamshoro
3. The Procurement Manager, USPCAS-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, (USPCAS-W), MUET, Jamshoro,

1. Contract No. & Date : No. US-PCAS-W/MUET/-101
Dated: 07-Feb-17
2. Name & Address of the Supplier. : M/s Cyber Consultants
MB-50, Tayyab Complex
Cantt, Hyderabad,
022-3038267
3. Supplier's Tender No. & Date : Your Item Rate Tender, Dated: 16-Dec-2016
4. Head to which the cost is debitable : USPCAS-W Project Equipment.
5. Conditions of the Contract : As contained in the tender documents and
approved by the competent authority of the
USPCAS-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".
7. Last date of Delivery. : **31-Mar-2017**
8. Particulars of Stores : Attached

Contd...

9. Final place of Delivery : US-Pakistan Center for Advance Studies in Water (USPCAS-W), MUET, Jamshoro.
10. Packing & Marking.
- (a) Packing : The Equipment, whether imported or locally manufactured/available shall be delivered to the USPCAS-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 USPCAS-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 USPCAS-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.**

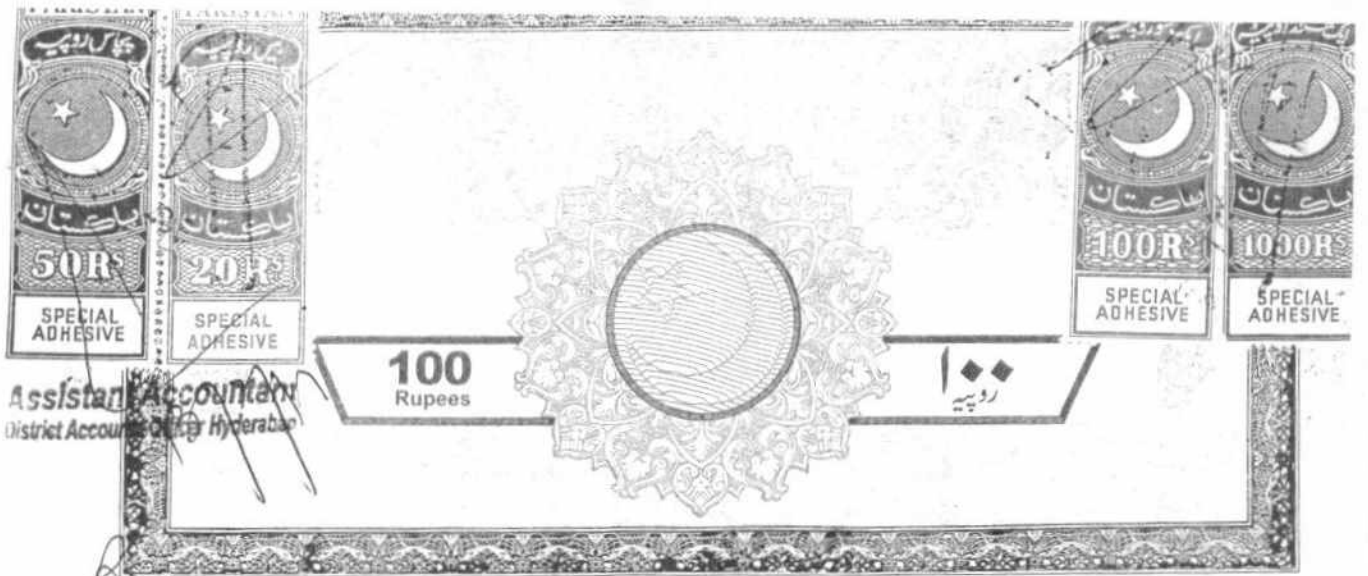
The Supplier shall be paid for Equipment in the following manner:

- i. For all those items of Stores for which the taking over certificate has been issued by the USPCAS-W, as stated in Clause-10 above, the Center will pay to the Contractor seventy percent (70%) of the total price of the items quoted by the Contractor, the remaining thirty percent (30%) will be paid after presentation of the completion certificate, as stated above.
- ii. The payment for those items of Stores for which the completion certificate has not been issued by the University, as stated in Clause-10 above, will be withheld and released only after the damaged items are replaced/repared, 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,
USPCAS-W

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 FOR price for the item under Category- A	
1	2	3	4	5	6	7	8	9	10	
1	<p>-Multimedia Projectors having following specifications Projection System: 3LCD Technology Size of effective display area: 0.63"(16 mm) x 3 Bright Era LCD Panel, Aspect ratio: 4:3 Screen size: 30" to 300" (0.76 m to 7.62 m)(measured diagonally) Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots*3 Video signal input: NTSC, PAL, SECAM, 480/60i, 576/50i, 480/60p, 576/50p, 720/60p, 720/50p, 1080/60i, 1080/50i. The following items are available for digital signal (HDMI input) only, 1080/60p, 1080/50p Wireless Network(s) On/Off Switch Lumens: 3,800 Light Source Type: Ultra high pressure mercury lamp Wireless LAN module: IFU-WLM3 Light Output - High/Standard/Low: 3800 lm / 2700 lm / 2100 lm Color Light Output - High/Standard/Low: 3800 lm / 2700 lm / 2100 lm Contrast ratio (full white / full black): 3300:1 Speaker: 16 W x 1 (monaural) Color system: NTSC3.58, PAL, SECAM, NTSC4.43, PAL-M, PAL-N Keystone correction (Max) - Vertical: +/-30 degrees INPUT OUTPUT (Computer/Video/Control) Input A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini jack Input B: RGB input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini jack Input C: HDMI input connector: HDMI 19-pin, HDCP support S Video IN: S video input connector: Mini DIN 4-pin Audio input connector: Pin jack (x2) (shared with VIDEO IN) Video IN: Video input connector: Pin jack Audio input connector: Pin jack (x2) (shared with S VIDEO IN) Output: Monitor output connector*4: Mini D-sub 15-pin (female) Audio output connector*5: Stereo mini jack (variable out) Remote: RS-232C connector: D-sub 9-pin (male) LAN: RJ-45, 10BASE-T/100BASE-TX USB: Type-A USB: Type-B Loud Speaker: 2 Watt In the Box: Carrying bag, Computer cable, Main unit, Power cable, Remote control incl. batteries, USB cable, User's Manual Set, Warranty Documents HITACHI, EPSON, SONY Or Equivalent</p>	MM-01	Sony VPL-EW295	<p>Projection System: 3LCD Technology Size of effective display area: 0.63"(16 mm) x 3 Bright Era LCD Panel, Aspect ratio: 4:3 Screen size: 30" to 300" (0.76 m to 7.62 m) (measured diagonally) Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots*3 Video signal input: NTSC, PAL, SECAM, 480/60i, 576/50i, 480/60p, 576/50p, 720/60p, 720/50p, 1080/60i, 1080/50i. The following items are available for digital signal (HDMI input) only, 1080/60p, 1080/50p Wireless Network(s) On/Off Switch Lumens: 3,800 Light Source Type: Ultra high pressure mercury lamp Wireless LAN module: IFU-WLM3 Light Output - High/Standard/Low: 3800 lm / 2700 lm / 2100 lm Color Light Output - High/Standard/Low: 3800 lm / 2700 lm / 2100 lm Contrast ratio (full white / full black): 3300:1 Speaker: 16 W x 1 (monaural) Color system: NTSC3.58, PAL, SECAM, NTSC4.43, PAL-M, PAL-N Keystone correction (Max) - Vertical: +/-30 degrees INPUT OUTPUT (Computer/Video/Control) Input A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini jack Input B: RGB input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini jack Input C: HDMI input connector: HDMI 19-pin, HDCP support S Video IN: S video input connector: Mini DIN 4-pin Audio input connector: Pin jack (x2) (shared with VIDEO IN) Video IN: Video input connector: Pin jack Audio input connector: Pin jack (x2) (shared with S VIDEO IN) Output: Monitor output connector*4: Mini D-sub 15-pin (female) Audio output connector*5: Stereo mini jack (variable out) Remote: RS-232C connector: D-sub 9-pin (male) LAN: RJ-45, 10BASE-T/100BASE-TX USB: Type-A USB: Type-B Loud Speaker: 2 Watt In the Box: Carrying bag, Computer cable, Main unit, Power cable, Remote control incl. batteries, USB cable, User's Manual Set, Warranty Documents</p>	as per Col 4	No	4	PKR	97,500.00	390,000.00
Total Rupees									390,000.00	



Assistant Accountant
District Accounts Office Hyderabad

SULEMAN HASSAN MEMON
Government Stamp Vendor
Licence No. 15, Section Court Compound
Hyderabad, U.S-Pakistan

M/S Cyber construction consultants
ARTICLES OF AGREEMENT

10 FEB 2017

This Agreement made this 14th day of February 2017, by and between the Project 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 (USPCAS-W), Mehran University of Engineering & Technology, hereinafter called the "University", of the one part.

And Mr. Shahid Hassan Rana of M/S Cyber Consultants designation of the authorized, located at Hyderabad, hereinafter called the "Supplier / Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the USPCAS-W /University requires I.T Equipment for USPCAS-W, 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. 390,000/- (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) Three lac and ninety thousand rupees only.

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. Shahid Hassan Rana on behalf of the **Supplier / Contractor**, and by Project Director - USPCAS-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;

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

SPPRA S# 30

- 1) NAME OF THE ORGANIZATION / DEPTT. USPCAS-W, MUET, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Supply of T-Shirts
- 4) TENDER NUMBER No. & Date: PM/USPCAS-W/ MUET/JAM/85, 22-NOV-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of 500 T-Shirts
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 0.5 M
- 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) 16-DEC-2016 @ 12:00 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 Mir Mah Traders and Co, Karachi
- 16) CONTRACT AWARD PRICE PKR 575000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE NO Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES Domestic/ Local
 - c) TWO STAGE BIDDING PROCEDURE NO
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor/ Chairman BOG MUET

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No.30566, Dated: 23-NOV-2016
No	—

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

Yes	—
No	NO

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input 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 Procurement Manager




U.S.-Pakistan Center for Advanced
Studies in Water, MUET, Jamshoro

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

Print

Save

Reset

 	<p>U.S.-Pakistan Centers for Advanced Studies in Water</p>	
--	--	---

No. USPCAS-W/MUET/-102
Dated.07-Feb-2017

M/S Mir Mah Trade & Co
Suite # 2/7, Rehman Mansion
Burns Road
Karachi,
021-32722660

Subject: **SUPPLY OF 500 T-SHIRTS AT USPCAS-W, MUET, JAMSHORO**

Reference: Your Item Rate Tender, Dated 16-Dec-2016

Dear Sir

Your item rate tender for execution of the above subjected work at the cost of **Rs. 575,000.00** has been accepted by the USPCAS-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 five working days for executing the agreement (with duly adhesive stamps of 0.35% 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 within 01 month from signing of the contract according to the drawing, design & specifications under the Supervision of Procurement Manager, USPCAS-W, Mehran University of Engineering & Technology, Jamshoro.

Description of material is attached as Annex-A


(PROF. DR. B.K. LASHARI)
 PROJECT DIRECTOR,
 USPCAS-W

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

1. The Finance & Grants Manager, USPCAS-W, MUET, Jamshoro.
2. The Secretary, to the Vice Chancellor/ Chairman BoG, MUET, Jamshoro
3. The Procurement Manager, USPCAS-W, MUET, Jamshoro

Partnering Universities:



S. #	Item as per tender	Item/ Code No.	Description of Stores	Specification of Stores with Catalogue No.	Unit	Qty	Currency	Price per unit	Total FOR price for the item under Category-A
1	2	3	4	5	6	7	8	9	10
1	- Style: Polo - Size: Medium, Large, XL, XXL - Fabric: Petit Piqué - Two Color Ribbon on Neck Collar and Sleeves - Printing: Three Logos on Front of Shirt and Two Logos on Sleeves	TS-01	- Style: Polo - Size: Medium, Large, XL, XXL - Fabric: Petit Piqué - Two Color Ribbon on Neck Collar and Sleeves - Printing: Three Logos on Front of Shirt and Two Logos on Sleeves	as per Col 4	No	500	PKR	1,150.00	575,000.00
Total Rupees									575,000.00

Description	Quantity	Rate	Total
Style: Polo	500		
Size: Medium, Large, XL, XXL			
Fabric: Petit Piqué			
Two Color Ribbon on Neck Collar and Sleeves			
Printing: Three Logos on Front of Shirt and Two Logos on Sleeves			
		1150/-	5,75,000/-


Procurement Manager


Contractor




Assistant Account Officer
District Accounts Officer Hyderabad