

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 / DEPTT. SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT SUPPLY & INSTALLATION OF TRIPOD TURNSTILEGATES
- 4) TENDER NUMBER SMIU/DPS&S-TEND-2017/20
- 5) BRIEF DESCRIPTION OF CONTRACT Installation of Tripod Turnstile gates /security system
- 6) FORUM THAT APPROVED THE SCHEME SINDH MADRESSATUL ISLAM UNIVERSITY, KARACHI
- 7) TENDER ESTIMATED VALUE 26,33,000/-
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 15th December 2017 at 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.M Corporation
- 16) CONTRACT AWARD PRICE Rs 26,33,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. M.M Corporation
02. M/s. Limton Annovative System

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA ID. 2147483647, Dated 28th November 2017
No	

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

Yes	Daily Dawn, Daily Jang Karachi, Daily Kawish, Hyderabad Dated 27th Nov 2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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



A-13, Al Hilal Society,
opp. Askari Park K.D.A.,
Scheme No. 7, Karachi-Pakistan.
+92 21 34923200-1-2
+92 21 34923203

www.mmc.biz.pk
info@mmc.biz.pk

Date: 02nd February, 2018

To,
The Executive Engineer,
Sindh Madrassatul Islam University,
Karachi


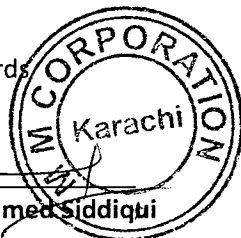
Subject: Notification of award of contract for the work of Supply and Installation of Tripod Turnstilegate / Security System with Controller, Finger Print & RFID Reader Including Software & Networking.

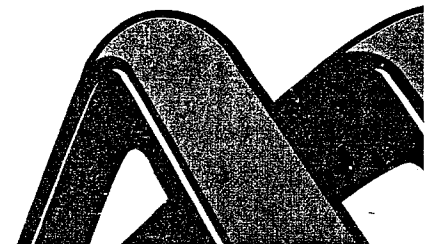
Dear Sir,

With reference to your office letter no. SMIU/DPD&S-NOT-2017-2018/20, dated 24-01-2018 regarding above noted subject. It is to inform you that we accept your notification for award of contract and enclosed here with contact agreement with adhesive stamp @ 0.35% of the total contact price Rs.26,33,000 @ 0.35% Rs.9,215.

Looking forward for further process.

Best Regards,



Jameel Ahmed Siddiqui
Sales Manager





ALMA-MATER OF QAUID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO. SMIU/DPD&S-2018- 960

Karachi: 27-02-2018

To

M/s. M.M. Corporation
Al-13, Al Hilal Society,
Opp. Askari Park K.D.A.,
Scheme No. 7, Karachi-Pakistan.
Tel: 92 21 34923200-1-2

WORK ORDER

SUB: SUPPLY & INSTALLATION OF TRIPOD TURNSTILEGATE /SECURITY SYSTEM WITH CONTROLLER, FINGERPRINT & RFID READER INCLUDING SOFTWARE & NETWORKING (TURNKEY SOLUTION) 3 SETS.

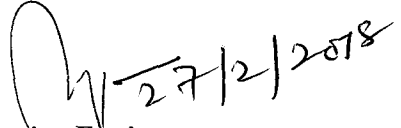
With reference to your Financial Bid against the sealed tender opened on **22nd December 2017** in the presence of tender committee and bidders, your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. *SMIU is pleased to award you the contract for "SUPPLY & INSTALLATION OF TRIPOD TURNSTILEGATE /SECURITY SYSTEM WITH CONTROLLER, FINGERPRINT & RFID READER INCLUDING SOFTWARE & NETWORKING (TURNKEY SOLUTION) 3 SETS" t at total amount of Rs.26,33,000 /- (twenty-six lacs thirty-three thousand rupees only).*
3. You are advised to undertake work as per specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions: -
 - i. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - ii. In the event of failure of work or un-satisfactory performance **SMI University** shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - iii. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by **SMI University**.
 - iv. **SMI University** will not carry out any responsibility regarding insurance, transport and medical facility of your labor/manpower. The same has to be arranged by you at your own cost.
 - v. You will ensure that only your authorized staff and labors will enter the area. For this purposes you will get permission from the Vice Chancellor **SMI University** in writing through the Executive Engineer of SMIU.

- vi. You will not sublet the work in part or full in any case.
 - vii. Delays in works will be penalized @ **PKRs. 10,000/-** per week of delay or maximum 10% of total cost of work.
 - viii. The bill amount of vendor, due for payment will be paid by SMI University within appropriate time.
 - ix. All defects will be rectified by the vendor at his own risk and cost before and during maintenance period.
 - x. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period.
 - xi. The work shall be carried out in the accordance with the standard specification as already approved in effective supervision of I.T department, who shall ensure that material supplied/work carried out is satisfactory.
 - xii. The payment shall be released after satisfactory completion certificate issued by the concerned I.T department.
 - xiii. The defect liability period will be **(06) six months** as per clause 12.2 of tender document.
4. Time of completion of this work shall be **(30) Days** reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion the SPPRA Rules shall be followed.

This issue with the approval of the Vice Chancellor


Executive Engineer


Copy to:

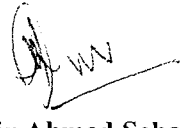
- | | |
|-----------------------------------|---|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Director (P&D) | - for information and record |
| 5. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 6. Assistant Registrar Staff | - for kind perusal of Vice Chancellor. |
| ✓ 7. Director (A & F) SPPRA Sindh | - for information. |
| 8. Office Copy | - for office record |

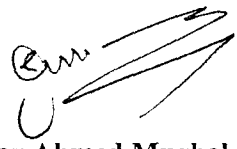
Bid Evaluation Report

1. Name of Procuring Agency: **Sind Madressatul Islam University**
2. Tender Reference No: **SMIU/DPD&S-TEND-2017/20**
3. Tender Description/Name of work/item **SUPPLY & INSTALLATION OF TRIPOD TURNSTILEGATE /SECURITY SYSTEM WITH CONTROLLER, FINGERPRINT & RFID READER INCLUDING SOFTWARE & NETWORKING (TURNKEY SOLUTION) 3 SETS.)**
4. Method of Procurement: **Single Stage two Envelope procedures**
5. Tender Published: SPPRA Website ID 2147483647 Serial No.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid Documents Sold; **03-Nos.**
7. Total Bids Received: **02-Nos.**
8. Technical Bid Opening date: **15th December 2017**
9. No. of Bid technically qualified: **02**
10. Bid(s) Rejected: **NIL**
11. Financial Bid Opening date: **22nd December 2017**
12. **Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.M Corporation	Rs.26,33,000 /-	1 st lowest	13% below	Fulfills all requirement of eligibility criteria as per SPPRA	M/s. M.M Corporation is recommended for award of work on the basis of competitive rates
2.	M/s. Limton Annovative System	Rs.48,85,102/-	2 nd	38% above		


Ali Gohar Larik
Executive Engineer (SMIU)


Munir Ahmed Sehar
Resident Auditor (DUET)


Gulzar Ahmed Mughal
Registrar (convener) SMIU

Dated: 10-

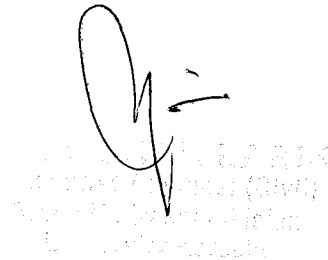
1-2018

List of Buyers

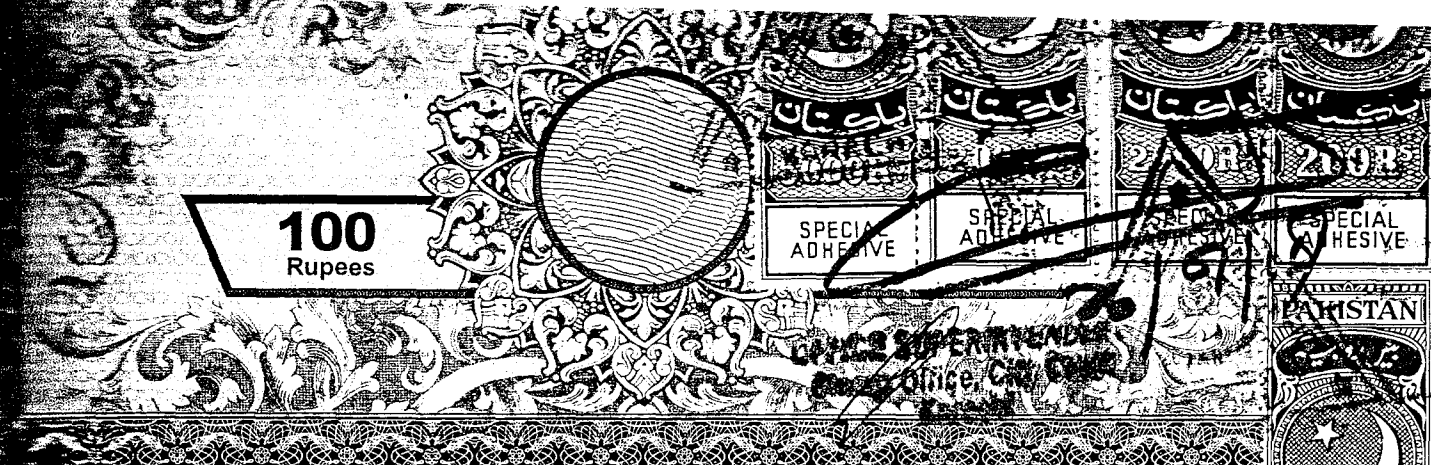
**SUPPLY & INSTALLATION OF TRIPOD TURNSTILEGATE /SECURTY SYSTEM
WITH CONTROLLER, FINGERPRINT & RFID READER INCLUDING
SOFTWARE& NETWORKING (TURNKEY SOLUTION) 3 SETS**

Name of Contractor/Firm

1. M/s. M.M Corporation
2. M/s. Limton Annovative System
3. M/s. Taknoaids



A handwritten signature in black ink is present, with a small arrow pointing to the right. Below the signature is a faint, circular stamp containing illegible text.



Stamp Vendor
No. 147, Mashriq Centre,
Jinnah Road, Karachi.
Date

14 NOV 2017

26 JAN 2018

Abu Talib Moosa Memon
Advocate High Court
Ledger NO. 617, Karachi

Attested

ARTICLES OF AGREEMENT / CONTRACT AGREEMENT

THIS AGREEMENT made this 26th Day of January , 2018 by and between the **Sindh Madressatul**
University of Karachi (party of the first Part herein after called the "Purchaser") and **M. M.**
Corporation Party of the second part herein after called the "Contractor") including their Successors and
successors.

WHEREAS the purchaser has accepted a tender submitted by the "Contractor" for **Supply &**
Installation of Tripod Turnstile gate / Security System with Controller, Fingerprint & RFID
Reader Including Software & Networking (Turnkey Solution 3 Set) to SMIU" within given time
period in work order. Time period can be extended due to any unforeseen reason. Total values of the
work orders sum of **Rs.26,33,000/=** only **AND WHEREAS** the contractor has already deposited with
the purchaser the sum of **Rs.53,000/= Rupees (Fifty Three Thousand Only)** in the Shape of a earnest
money"/Pay **NOW THIS AGREEMENT WITNESSED AS FOLLOWS**

1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contract"
2. The following document which for the purpose of identification have been signed by **Shahid Abdul Ghani** on behalf of the Contractor and by Executive Engineer SMIU Civil

On behalf of the Purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement viz.

- (a) Articles of Agreement / Contract Agreement.
- (b) Instruction to bidders.
- (c) Condition of Contract/Terms & Conditions as per SMIU work order

The Specifications of Equipment.

Bill of Quantities with prices.


Running bills on completion of part job after satisfactorily will be allowed.

In consideration of the payments to be made by the Purchaser to the contractor the Contractor hereby covenants with the Purchaser to Supply and deliver the brand new and Latest equipment along with its installation and commissioning to the satisfaction of Authorities of SMIU, in conformity in all respects with the provisions of the Contract.

The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of the Supply and delivery of the equipment the Contract Price in the manner prescribed by the Contract and SMIU Bank Order _____

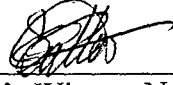
IN WITNESS WHEREOF the parties have hereunto set their respective hands and seal the Day month _____ first above written.

ALI GOHAR LARIK
Executive Engineer (Civil)
South Madressatul Islam
University Karachi.



(CONTRACTOR / SUPPLIER) 

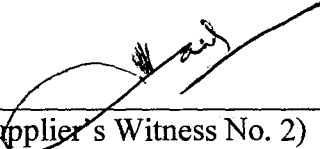
Salman Ali Memon
Assistant Engineer (Civil)
South Madressatul Islam University
Witness No. 1)



(Contractor/Supplier's Witness No. 1)

Witness No. 2)


MUHAMMAD GHULAM SABIR
Sub-Engineer (Civil)
South Madressatul Islam University



(Contractor/Supplier's Witness No. 2)

