

# 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. Software Engineering Department, MUET SZAB Campus, Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement of Lab Equipment for various labs of SW Deptt.
- 4) TENDER NUMBER No. & Date: DD(Proc)/ MUET/JAM/370, 26-12-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Lab Equipment for various Labs of Software Engg Deptt
- 6) FORUM THAT APPROVED THE SCHEME Higher Education Commission, Islamabad
- 7) TENDER ESTIMATED VALUE NIL
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 25-01-2018 @ 10:30 AM
- 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 Multilynx, Karachi
- 16) CONTRACT AWARD PRICE US\$ 211,840/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- 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, MUET, Jamshoro

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA Sr. No, 35898, Dated: 29-12-2017
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily 'DAWN' dated 01-01-2018 Daily 'EXPRESS' 30-12-2017 Daily 'SOBH' dated 30-12-2017
	No	

22) NATURE OF CONTRACT  Domestic Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) Yes  No

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

  
**DIRECTOR (W&SP)**  
Mehran University of  
Engg: & Tech, Jamshoro

**FOR OFFICE USE ONLY**

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



# MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY

JAMSHORO - 76062, SINDH, PAKISTAN

Telephone: +92-22-2771311 Fax: + 92-22-2771403

Email: saghir.memon@admin.muett.edu.pk, saghir79@hotmail.com

ISO-9001:2008  
Certified

## DIRECTOR

Works & Strategic Planning

“SAY NO TO CORRUPTION”

No. DIR(W&SP)/MUET/JAM/-55,

Dated. 16-05-2018

M/s Multilyn,  
Suit #: 316, 3<sup>rd</sup> Floor,  
Continental Trade Center,  
Clifton Block-8,  
KARACHI.  
Phone No. 021-35345581

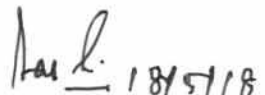
Subject: PROCUREMENT OF LABORATORY EQUIPMENT FOR VARIOUS LABORATORIES OF SOFTWARE ENGINEERING DEPARTMENT, MUET, SZAB CAMPUS, KHAIRPUR MIR'S.

Ref: No. Nil dated 25-01-2018

Please find enclosed herewith an order form for procurement of Lab Equipment required for various laboratories of Software Engineering Department, MUET, SZAB Campus, Khairpur Mir's, under Category-B of the Conditions of Contract (on C&F basis), as per your tender under reference discussed with your representative during the meeting of Equipment / Furniture / Any other material Final Procurement Committee in its meeting held on 20-03-2018, for an amount of **USD 211,840.00**.

You are requested to supply the Equipment latest by **15-08-2018** as per tender document / details given in **Clause-8** of the **Order Form** and the agreement arrived in the above said meeting.

You are further requested to attend the office of the undersigned to sign the agreement duly adhesive stamped of **0.35% of the total value of contract**, furnish the revised Proforma invoice in accordance with the schedule of particular of stores 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.

  
(SAGHIR AHMED MEMON),  
DIRECROR (W&SP)

Copy f.w.cs. for information to:

1. The Dean, Faculty of El, Es & Computer Engineering, MUET, Jamshoro.
2. The Director Finance, MUET, Jamshoro.
3. The Incharge Chairman/Focal Person, Software Engineering Department, MUET, SZAB Campus, Khairpur Mir's.
4. The Project Director, MUET SZAB Campus, Khairpur Mir's.
5. The Director (CB), SPPRA, Govt. of Sindh, Karachi.
6. The Secretary to Vice Chancellor, MUET, Jamshoro.
7. The Secretary to Pro-Vice Chancellor, MUET SZAB Campus, Khairpur Mir's



ORDER FORM.

Directorate of Works & Services,  
Mehran University of Engineering and  
Technology, Jamshoro- Sindh.

1. Contract No. & Date : DIR(W&SP)/MUET/JAM/-55,  
Dated. 16-05-2018
2. Name & Address of the Supplier. : **M/s Multilynix,**  
Suit #: 316, 3<sup>rd</sup> Floor,  
Continental Trade Center,  
Clifton Block-8, Karachi
3. Contractor's Tender No. & Date : No. Nil dated 25-01-2018
4. Head to which the cost is debitable : Lab Equipment head of Scheme titled, "**Essential Needs for strengthening and development of Mehran University of Engineering & Technology, Shaheed Z. A. Bhutto Campus, Khairpur Mir's**".
5. Conditions of the Contract : As contained in the tender documents and as modified to incorporate the agreements arrived at in the meetings of Equipment / Furniture / Any other Material Final Procurement Committee held on 20-03-2018 in the Committee Room Vice Chancellor's Secretariat at MUET, Jamshoro.
6. Particulars Governing the Suppliers (Stores)
  - (a) Specifications : As per details given in Clause-8, "Particulars of Stores" of this "Order Form".
  - (b) Manufacturer's &/or Supplier's Name & Address : M/s HP PPS Singapore (sales) Pte Ltd,  
138 Depot Road, Singapore 109683,  
Through authorized Distributors
  - (c) Country of Origin : **Singapore**
7. Last date of Shipment/ Delivery : **15-08-2018**

## 8- Particular Stores

S. No.	Items as Per Tender	Item Code	Description of Equipment	Specification of Store with Catalogue No.	Unit	Qty	Currency	Unit Rate	Total C&F for the Items under Category-B
1	2	3	4	5	6	7	8	9	10
1	<b>Desktop PC Solution (Hardware)</b> PROCESSOR: 7th Generation Intel® Core™ i7-7700 / (8M Cache, up to 4.2 GHz) / Latest Equivalent MEMORY: 16 GB / Higher HARD DRIVE: 1 TB HDD storage OPTICAL DRIVE: Super Multi DVD burner  WIRELESS TECHNOLOGY: WLAN RT 8821CE ac 1x1 +BT 4.2 WW OR Equivalent KEYBOARD AND MOUSE: Standard Keyboard & Mouse 18.5-inch Full HD LED Backlit Monitor Signal input connectors 1 HDMI (with HDCP support); 1 VGA; or Equivalent <b>3 Years standard warranty</b>	SW/CLIL-01 SW/SQATL-01 SW/SRDL-01 SW/DWML-01 SW/PPCL-01 SW/GRSM-01 SW/SVL-01	<b>HP 280 G3 MT Business PC</b> Processor: Intel 7700 7Gen Core i7-4C Memory: 16GB (1x16GB) DDR42400 NECC Hard Drive: 1TB 7200RPM SATA-6G 3.5in Network: Intel 3168 ac 1x1 +Bluetooth 4.0 WW DVD Drive: 9.5 mm DVDWR 8/6G3SFF 4G4MT/SFF  Mouse: HP Optical USB Mouse Keyboard: HP Wired Keyboard Power Supply: 180W SFF Display: HP V194 18.5-IN Monitor Chassis: HP 280 G3 MT III Chassis Cable: C13 Straight 1.9m Power Cord A/P 3.5 BAY SATA Cable Kit-RF Warranty: IIPE 3Y Warranty	As Per Column 4	Nos	280	USD	\$ 660.00	\$ 184,800.00
2	<b>Logitech Professional Presenter R800 OR Equivalent</b>	SW/CLIL-05 SW/VIPL-06 SW/SQATL-05 SW/SRDL-04 SW/DWML-05 SW/PPCL-05 SW/GRSM-04 SW/MVL-05	<b>HP Elite Presenter Mouse</b>	As Per Column 4	Nos	16  5 FOC	USD	\$ 40.00	\$ 640.00
3	<b>PC Solution (Hardware)</b> <b>Specifications</b> PROCESSOR: 7th Generation Intel® Core™ i7-7700 (8M Cache, up to 4.2 GHz) / latest Equivalent MEMORY: 16 GB memory or higher  HARD DRIVE :2 TB HDD + 256 SSD storage GRAPHICS: NVIDIA® GeForce® GTX 1080 OPTICAL DRIVE: SuperMulti DVD burner WIRELESS TECHNOLOGY: WLAN RT 8821CE ac 1x1 +BT 4.2 WW OR Equivalent KEYBOARD AND MOUSE: Standard Keyboard & Mouse 18.5-inch Full HD LED Backlit Monitor Signal input connectors 1 HDMI (with HDCP support); 1 VGA; or Equivalent (3 years standard warranty)	SW/VIPL-02	<b>HP 280 G3 MT Business PC</b> Processor: Intel 7700 7Gen Core i7-4C Memory: 16GB (1x16GB) DDR42400 NECC Hard Drive: 1TB 7200RPM SATA-6G 3.5in Network: Intel 3168 ac 1x1 +Bluetooth 4.0 WW DVD Drive: 9.5 mm DVDWR 8/6G3SFF 4G4MT/SFF  Mouse: HP Optical USB Mouse Keyboard: HP Wired Keyboard Power Supply: 180W SFF Display: HP V194 18.5-IN Monitor Chassis: HP 280 G3 MT III Chassis Cable: C13 Straight 1.9m Power Cord A/P 3.5 BAY SATA Cable Kit-RF Warranty: IIPE 3Y Warranty	As Per Column 4	Nos	40	USD	\$ 660.00	\$ 26,400.00

9. Final place of Delivery : Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's.
10. Despatch Instructions
- (a) Consignee for Despatch : The Project Director, MUET, Shaheed Z.A Bhutto Campus, Khairpur Mir's.
- b) Dates of Shipment & : The Contractor must intimate in writing to the Project Director, MUET Shaheed Z.A Bhutto Campus, Khairpur Mir's, 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, atleast 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 equipment 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. : **By Sea**
- (iii) Name & Address of the Consignee : The Project Director, Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's.
- (iv) Name & Address of Contractor. : M/s MultilynX, Suit #: 316, 3<sup>rd</sup> Floor, Continental Trade Center, Clifton Block-8 Karachi.
- (v) Contract No. & Date : DIR(W&SP)/MUET/JAM/-55 dated 16-05-2018

- (vi) Case Number :
- (vii) Gross Weight & Dimensions :  
Dimensions (Length, breadth & height)
- (viii) Marking Label : Mehran University of Engineering & Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's 4"x\_6" green rectangle.

MUET SZAB CAMPUS

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 Mehran University of Engg. & Tech. SZAB Campus : Representative of
  - (a) MUET, SZAB Campus
  - (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) Referrol 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, MUET, Shaheed Z.A Bhutto Campus, Khairpur Mir's, for final decision settlement/ replacement etc.
  - (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 manufacturer's 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 Shaheed Z.A Bhutto Campus, Khairpur Mir's 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, MUET Shaheed Z.A Bhutto Campus, Khairpur Mir's, 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 of Engineering and Technology Shaheed Z.A Bhutto Campus, Khairpur Mir's 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, Mehran University of Engineering and Technology Shaheed Z.A Bhutto Campus, Khairpur Mir's with information to the Contractor and the Insurance Company.
- (vi) **Final Inspection and Taking over:**
- (a) Upon receipt of the Stores in the labs of Mehran University of Engineering and Technology Shaheed Z.A Bhutto Campus, Khairpur Mir's, 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 SZAB Campus 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 Shaheen Insurance Ltd, Karachi**, from Contractor's ware house to ultimate consignee, to remain valid for 16 weeks after clearance and dispatch of the Stores, by the Director (W&SP)'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 Director (W&SP) as well as to **M/s Shaheen Insurance Ltd, Karachi**, atleast 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 Shaheen Insurance Ltd, Karachi**, 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 Mehran University, SZAB Campus.

- (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 Shaheen Insurance Ltd, Karachi**, under intimation to the Director (W&SP), Mehran University of Engineering and Technology, Jamshoro.

14. **Special Instruction:**

The Contractor shall send by air mail 06 (six) sets of non-negotiable shipping documents direct to the Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's, 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\$ 211,840.00** will be paid to **M/s HP PPS Singapore (Sales) Pte Ltd**, 138 Depot Road, Singapore, principal of M/s Multilyn, Suit #: 316, 3<sup>rd</sup> Floor, Continental Trade Center, Clifton Block-8, Karachi through irrecoverable and confirmed Letter of Credit to be opened by the Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's, Sindh, Pakistan on receipt of the following documents by the Project Director, Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's.

- (i) The inspection certificates issued by the pre-shipment inspection authorities or their nominees or authorization to ship the Stores. The Project Director, Mehran University of Engineering and Technology Shaheed Z.A Bhutto Campus, Khairpur Mir's, 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 No. 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 MUET SZAB Campus, the contractor will not be paid any charges for above said services.

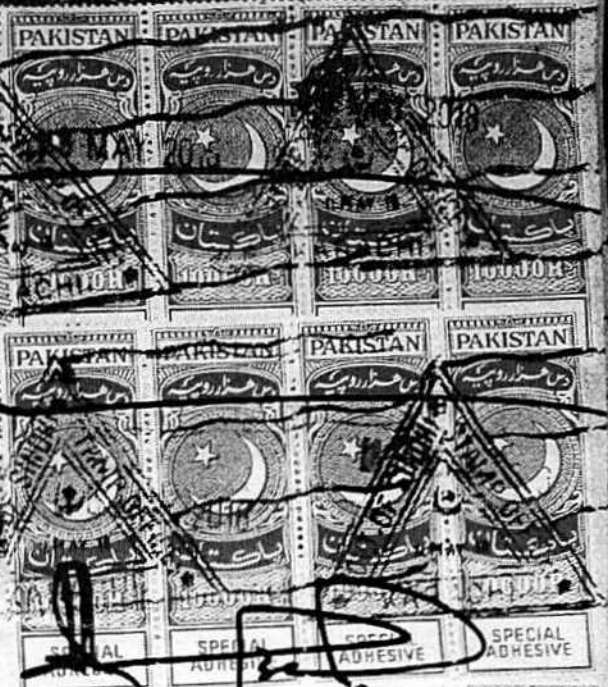
16. **Extension in L.C:** In case the contractor fails to deliver the consignment within the stipulated delivery period the extension in the delivery period will be granted at the discretion of the University, consequently Bank's commission and other charges arising from the extension in the L.C will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

*Saghir Ahmed Memon*  
18/5/18  
(SAGHIR AHMED MEMON)  
DIRECTOR (W&SP)



K768640

CH 2613  
18-5-18 834201



Muhammad Arshad Chohan Stamp Vendor  
L. No. 27, Seat No 3,  
City Govt. Karachi

27 OCT 2017

S No 5837 Date  
ISSUED TO WITH ANWAR AHMED Advocate  
THROUGH Leg: 3155 MC

ARTICLES OF AGREEMENT

PURPOSE  
VALUE (ATTACHED)  
STAMP VENDOR'S SIGNATURE

This Agreement made this 18 day of MAY 2018, by and between the Vice Chancellor, Mehran University of Engineering and Technology, located at Jamshoro, Sindh including his successors in office and Assignees / Agents, acting through the Director (Works & Strategic Planning), Mehran University of Engineering & Technology, hereinafter called the "University", of the one part,

And ABDUL HASEEB KHAN SALES OPERATIONS - SOUTH  
MULTILYN X  
ROUTE # 316, 3rd floor, CTC, Clifton Block-8, Karachi, located at  
"Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the University requires laboratory equipment at Jamshoro, and whereas the Contractor has agreed to supply, install, put into operation and demonstrate the working of the said equipment valued at Rs. 23,832,000.00 (in figures and words) in the period of 12 months subject to the terms and conditions set forth, hereinafter, which have been accepted by the 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.

The following documents which, for the purpose of identification, have been signed by Abdul Haseeb Khan Sales Operations - South on behalf of the Contractor, and by ANWAR AHMED (name and designation of the authorized person)

18-5-18 The Director (W & SP) 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) 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

18 MAY



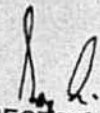


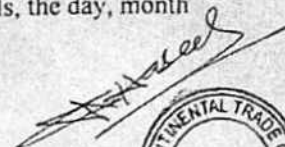

f) Bill of Quantity with prices.

- 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 form No. \_\_\_\_\_.
- 4. The University hereby covenants to pay the Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Equipment the contract price in the manner prescribed by the Contract and approved by the University.

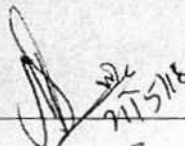
In Witness Thereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:


  
 DIRECTOR (W&SP)  
 University of Saghir Ahmad  
 Engg: & Tech, Jamshoro

  
 ABDUL FASEEB KHAN  
 Contractor MULTILYNX  


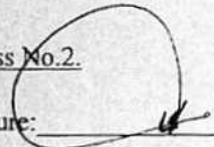
Witness No.1:

  
 Signature: \_\_\_\_\_  
 Name: Nadeem Soomro  
 Designation: Deputy Director  
(Procurement)


Witness No.1:

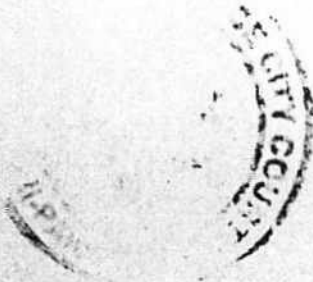
  
 Signature: \_\_\_\_\_  
 Name: Muhammad Danish Saleem  
 Designation: Associate service center

Witness No.2:

  
 Signature: \_\_\_\_\_  
 Name: Fahad Ali Memon  
 Designation: Accounts officer

Witness No.2:

  
 Signature: \_\_\_\_\_  
 Name: Qadeer Uddin Shantik  
 Designation: Systems Engineer



# 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. Software Engineering Department, MUET SZAB Campus, Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement of Lab Equipment for various labs of SW Deptt.
- 4) TENDER NUMBER No. & Date: DD(Proc)/ MUET/JAM/370, 26-12-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Lab Equipment for various Labs of Software Engg Deptt
- 6) FORUM THAT APPROVED THE SCHEME Higher Education Commission, Islamabad
- 7) TENDER ESTIMATED VALUE NIL
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 25-01-2018 @ 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 Nos.
- 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 (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Multilynx, Karachi
- 16) CONTRACT AWARD PRICE Rs. 1,874,684/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA Sr. No. 35898, Dated: 29-12-2017
No	

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

Yes	Daily 'DAWN' dated 01-01-2018 Daily 'EXPRESS' 30-12-2017 Daily 'SOBH' dated 30-12-2017
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
**DIRECTOR (W&SP)**  
Mehran University of  
Engg: & Tech, Jamshoro

**FOR OFFICE USE ONLY**

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



# MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.mueta.edu.pk

ISO 2001:2008  
CERTIFIED

**DEPUTY DIRECTOR**  
(Procurement)

“SAY NO TO CORRUPTION”

No. DD(Proc)/MUET/JAM/-56,

Dated. 16-05-2018

**M/s Multilyn,**  
Suit #: 316, 3<sup>rd</sup> Floor,  
Continental Trade Center,  
Clifton Block-8,  
**KARACHI.**  
Phone No. 021-35345581


Subject: PROCUREMENT OF LABORATORY EQUIPMENT FOR VARIOUS LABORATORIES OF SOFTWARE ENGINEERING DEPARTMENT, MUET, SZAB CAMPUS, KHAIRPUR MIR'S.

Ref: No. Nil dated 25-01-2018

Please find enclosed herewith an order form for procurement of Lab Equipment required for various laboratories of Software Engineering Department, MUET, SZAB Campus, Khairpur Mir's, under Category-A of the Conditions of Contract (on FOR basis), as per your tender under reference discussed with your representative during the meeting of Equipment / Furniture / Any other material Final Procurement Committee in its meeting held on 20-03-2018, for an amount **Rs. 1,874,684.00**

You are requested to supply the Equipment latest by **15-08-2018** as per tender document / details given in **Clause-8** of the **Order Form** and the agreement arrived in the above said meeting.

You are further requested to attend the office of the undersigned to sign the agreement duly adhesive stamped of **0.35% 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.

  
(SAGHIR AHMED MEMON),  
DIRECROR (W&SP)

Copy f.w.cs. for information to:

1. The Dean, Faculty of EI, Es & Computer Engineering, MUET, Jamshoro.
2. The Director Finance, MUET, Jamshoro.
3. The Incharge Chairman/Focal Person, Software Engineering Department, MUET, SZAB Campus, Khairpur Mir's.
4. The Project Director, MUET SZAB Campus, Khairpur Mir's.
5. The Director (CB), SPPRA, Govt. of Sindh, Karachi.
6. The Secretary to Vice Chancellor, MUET, Jamshoro.
7. The Secretary to Pro-Vice Chancellor, MUET SZAB Campus, Khairpur Mir's

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

ORDER FORM

Directorate of Works & Services,  
Mehran University of Engineering and  
Technology, Jamshoro- Sindh.

1. Contract No. & Date : DIR(W&SP)/MUET/JAM/-56,  
Dated. 16-05-2018
2. Name & Address of the Supplier. : **M/s Multilynx,**  
Suit #: 316, 3<sup>rd</sup> Floor,  
Continental Trade Center,  
Clifton Block-8, Karachi
3. Contractor's Tender No. & Date : No. Nil dated 25-01-2018
4. Head to which the cost is debitable : Lab Equipment head of Scheme titled, "**Essential  
Needs for strengthening and development of  
Mehran University of Engineering & Technology,  
Shaheed Z. A. Bhutto Campus, Khairpur Mir's**".
5. Conditions of the Contract : As contained in the tender documents and as  
modified to incorporate the agreements arrived  
at in the meetings of Equipment / Furniture /  
Any other Material Final Procurement  
Committee held on 20-03-2018 in the  
Committee Room Vice Chancellor's Secretariat  
at MUET, Jamshoro.

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6. Particulars Governing the  
Suppliers (Stores)  
(a) Specifications : As per details given in Clause-8, "Particulars of  
Stores" of this "Order Form".
7. Last date of Shipment/ Delivery : **15-08-2018**



## 8- Particular Stores

S. No.	Items as Per Tender	Item Code	Description of Equipment	Specification of Store with Catalogue No.	Unit	Qty	Unit Rate	Total FOR for the Items under Category-A
1	2	3	4	5	6	7	8	9
1	<b>UPS</b> 1500VA USB & Serial 230V Line Interactive, Output Power Capacity 1350 Watts / 1500 VA or higher Battery Type Maintenance-free Dry battery Typical Backup Time 30 min or higher 1 year standard warranty	SW/CLIL-03 SW/VIHPL-09 SW/SQATL-02 SW/SRDL-02 SW/DWML-02 SW/PPCL-02 SW/GRSM-02 SW/MVL-03	<b>APC Smart 1500VA UPS</b> APC UPS SMC1500i - Line Interactive APC Smart UPS C1500VA Battery: Maintenance Free Ports: USB Warranty: 2 Years warranty	As per Column 4	Nos	8	Rs. 89,022.00	Rs /12,176.00
2	<b>NETWORKING EQUIPMENT</b> HP J9020A ProCurve 2510-48 Switch <b>OR Equivalent</b>  High Power Wireless Gigabit Access Point	SW/MVL-07	<b>Networking Equipment (Switch)</b> <b>Aruba 2530 48 Switch</b> Switch: Aruba 2530 48 Switch Mount Kit: HPE X410 1U Univ 4-post RM Kit Cables: Aruba X2C2 RJ45 to DB9 Console Cable Warranty: HPE Standard life time warranty	As per Column 4	Nos	2	Rs 91,519.00	Rs 183,038.00
			<b>Aruba IAP - 325</b> Access Point: Aruba Instant IAP-325 (RW), 802.11n/ac Dual 4x4:4 MU-MIMO, Radio Integrated Antenna AP AP-AC-12V30B 12V/30W AC/DC Power Adaptor: Desktop Style 2.1/5.5/9.5 mm Circular 90 Deg Plug DoE Level VI Adapter AP-220-MNT-W1W Flat Surface Mount Kit: Wall / Ceiling White AP Basic Flat Surface Mount Kit	As per Column 4	Nos	8	Rs 102,987.00	Rs 823,896.00
	Cable Premium Cat 6 UTP Cat 6 STP Cable RJ-45 Connectors Patch Panels Ethernet & Phone Crimping Tool Cable Tester		Cable: PC-AC-UK UK AC Power Cord Warranty: HPE Standard life time warranty MICROLINK Cable Gold Series Cat6 UTP (1000 Ft Roll) Microlink Cat6 FTP Cable Gold Series Copper (1000 feet) Microlink Cat6 RJ-45 Connectors Microlink 24 Port Patch Panels Ethernet & Phone Crimping Tool Brand HT Cable Tester	As per Column 4	Roll	1	Rs 155,574.00	Rs 155,574.00
					Roll	1		
					Nos	300		
					Nos	10		
					Nos	4		
					Nos	4		

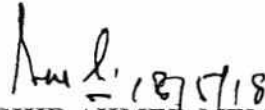
Total Amount

Rs. 1,874,684.00

9. Final place of Delivery : Mehran University of Engineering & Technology, Shaheed Z.A. Bhutto Campus, Khairpur Mir's.
10. Packing & Marking.  
(a) Packing : All the stores, whether imported or locally manufactured/available shall be delivered to the MUET SZAB Campus, Khairpur Mir's in safe & secure condition at the risk and cost of the contractor.
11. Final Inspection and Taking over :
- (a) Upon receipt of the Stores in the premises / departments of Mehran University SZAB Campus, Khairpur Mir's, and after final inspection of the Stores 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 MUET SZAB Campus 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.
12. **Terms of Payment.**

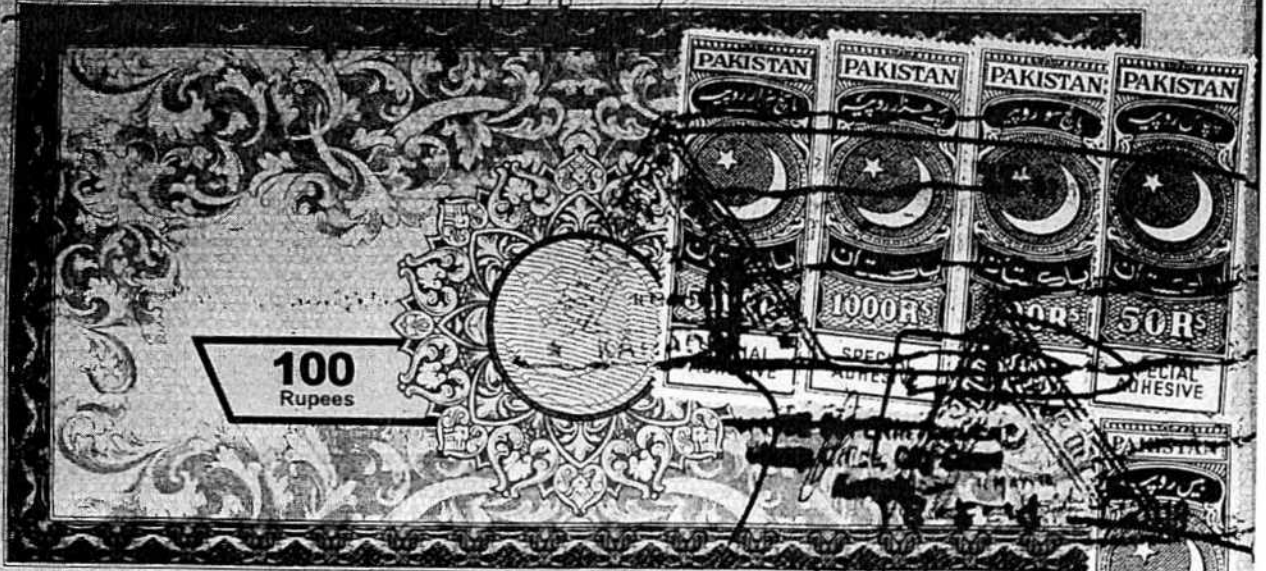
The Contractor shall be paid for Stores in the following manner:

- i. For all those items of Stores for which the taking over certificate has been issued by the University, as stated in Clause-10 above, the University 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.

  
(SAGHIR AHMED MEMON)  
DIRECTOR (W&SP)



CHNO13  
18-5-86570/4



10 MAY 2018

STAMP OFFICE CITY COURT, KARACHI.

Issued to Zia Hassan Adil  
CNIC No. 6905  
Vide DSR No. 6 Dt. 26.5.18  
On behalf of challan No. 8 Dt. 26  
for the purpose of ARTICLES OF AGREEMENT

AA-C



Entry No. This Agreement made this 18 day of MAY 2018, by and between the Vice-Chancellor, Mehran University of Engineering and Technology, located at Jamshoro, Sindh, including his successors in office and Assignees / Agents, acting through the Director (Works & Strategic Planning), Mehran University of Engineering & Technology, hereinafter called the "University", of the one part,

And ABDUL HASEEB KHAN SALES & OPERATIONS - SOUTH of MULTIVIVA, located at SUITE # 316, 3rd FLOOR, CTC, CLIFTON Block-B, KARACHI, hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the University requires laboratory equipment at Jamshoro, and whereas the Contractor has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at Rs. 1,874,684.00 (in figures and words) in the period of \_\_\_\_\_ months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Contractor.

(Amount in figures and words)

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 ABDUL HASEEB KHAN SALES & OPERATIONS - SOUTH on behalf of the Contractor, and by The Director (W & SP) 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.:

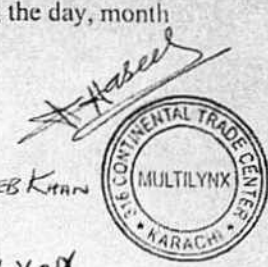
- Articles of Agreement;
- Instructions to Tenderers;
- Conditions of Contract;
- Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in;
- The specifications of the equipment; and

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 form No. \_\_\_\_\_.
- 4. The University hereby covenants to pay the Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Equipment the contract price in the manner prescribed by the Contract and approved by the University.

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

WITNESSES:



Signature: [Signature]  
 Director (W&SP)  
 Saghira University of  
 Engg. & Tech, Jamshoro

Signature: ABDUL HASEEB KHAN  
 Contractor MULTILYNX

Witness No.1:  
Signature: [Signature]  
 Name: Nadeem Soomro  
 Designation: Deputy Director (Procurement)

Witness No.1:  
Signature: [Signature]  
 Name: Muhammad Danish Saleem  
 Designation: Associate service center

Witness No.2:  
Signature: [Signature]  
 Name: Fahad Ali Memon  
 Designation: Accounts Officer

Witness No.2:  
Signature: [Signature]  
 Name: Qadeer uddin Sheikh  
 Designation: Systems Engineer



Procurement of Lab  
Equipment for various  
Laboratories of Department of  
Software Engineering at  
MUET, SZAB Campus Khairpur  
Mir's.

DD(Proc.)/MUET/JAM/-370, 26-12-2017

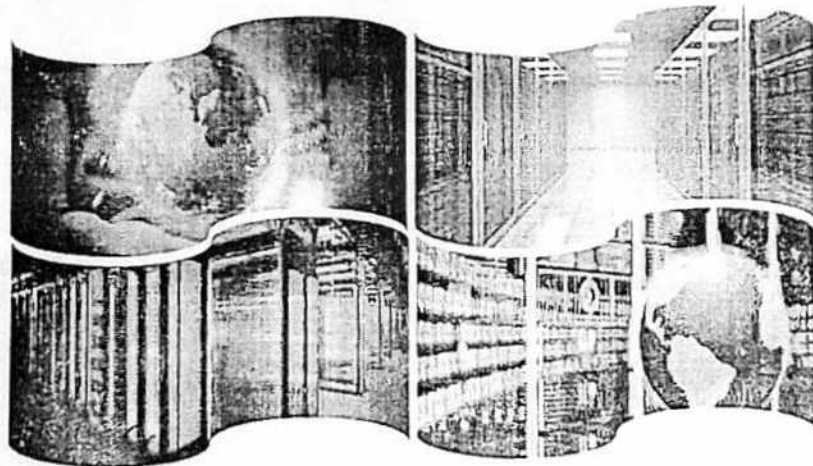
25<sup>th</sup> January, 2018

# TECHNICAL & FINANCIAL PROPOSAL

Submitted To



MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY JAMSHOR



Submitted by:

MULTILYNX







## Technical & Financial Proposal

Procurement of Lab Equipment for various Laboratories of Department of Software Engineering at MUET



### Document Information

Project Name:	Procurement of Lab Equipment for various Laboratories of Department of Software Engineering at MUET - DD(Proc.)/MUET/JAM/-370, 26-12-2017
Document Name:	Technical & Financial Proposal
Description:	Version 1.0

### Customer Contact

Name:	Deputy Director (Procurement)
Organization:	Mehran University of Engineering and Technology, Jamshoro

### Multilynx Contacts

#### Commercial Contact

Name:	Abdul Haseeb
Phone:	+92-312-2020665/+9221-111-704-111
Email:	haseeb.khan@multilynx.pk

#### Technical Contact

Name:	Hassan Zahoor
Phone:	+92-336-2557096/+9221-111-704-111
Email:	hassan.zahoor@multilynx.pk





### Technical & Financial Proposal

Procurement of Lab Equipment for various Laboratories of Department of Software Engineering at MUET

3/2/2018

## 2. Price Sheet

Code/Item No	Description of Stores	Detailed Specifications Of Stores with Model No	Qty of Stores	Unit	Rate Per Unit (PKR)	Total Price (PKR)
2	3		5	6	7	8
SW/MVL-07	Networking Equipment (Switch)	<b>Aruba 2530 48 Switch</b> Switch Aruba 2530 48 Switch Mount Kit HPE X410 1U Univ 4-post RM Kit Cables Aruba X2C2 RJ45 to DB9 Console Cable Warranty HPE standard life time warranty	2	Nos	91,519	183,039
SW/MVL-07	Networking Equipment (Access Point)	<b>Aruba IAP-325</b> Access point Aruba Instant IAP-325 (RW) 802.11n/ac Dual 4x4:4 MU-MIMO Radio Integrated Antenna AP AP-AC-12V30B 12V/30W AC/DC Power Adaptor Desktop Style 2.1/5 S/9 5mm Circular 90 Deg Plug DoE Level VI Adapter Mount Kit AP-220-MNT-W1W Flat Surface Wall/Ceiling White AP Basic Flat Surface Mount Kit Cable PC-AC-UK UK AC Power Cord Warranty HPE standard life time warranty	8	Nos	102,987	823,895
		Microlink Cable Gold Series Cat6 UTP (1000 ft Roll) Microlink Cat6 FTP Cable gold Series Copper (1000 ft) Microlink Cat6 RJ-45 Connectors Microlink 24 Port Patch Panels Ethernet & Phone Crimping Tool Brand HT Cable Tester	1 1 300 10 4 4	Roll Roll Nos Nos Nos Nos	155,574	155,574
SW/CLIL-03 SW/VIPL-09 SW/SQATL-02 SW/SRDL-02 SW/DWML-02 SW/PPCCL-02 SW/GRSML-02 SW/MVL-03	UPS	<b>APC Smart 1500VA UPS</b> APC UPS SMC1500i - Line interactive APC Smart UPS C 1500VA Battery Maintenance free Ports USB Warranty 2 Years warranty	8	Nos	89,022	712,179
<b>Total Price:</b>						<b>1,874,687</b>





### Technical & Financial Proposal

Procurement of Lab Equipment for various Laboratories of Department of Software Engineering at MUET



de/Item No	Description of Stores	Detailed Specifications Of Stores with Model No.	Qty. Of Stores	Unit	Rate Per Unit (US\$)	Currency	Total C&F Price (US\$)	Country of Origin
2	3	4	5	6	7	8	9	10
//CLIL-01 ✓ //SQATL-01 ✓ //SRDL-01 ✓ //DWML-01 ✓ //PPCCL-01 ✓ //GRSML-01 ✓ //MVL-01 ✓	Branded Desktop PC Solution (Hardware)	HP 280 G3 MT Business PC Processor Intel 7700 7Gen Core I7-4C ✓ Memory 16GB (1x16GB) DDR42400 NECC ✓ Hard Drive 1TB 7200RPM SATA-6G 3.5in ✓ Network Intel 3168 ac 1x1 +Bluetooth 4.0 WW ✓ DVD Drive 9.5mm DVDWR 8/6G3SFF 4G4MT/SFF ✓ Mouse HP Optical USB Mouse ✓ Keyboard HP Wired Keyboard ✓ Power Supply 180W SFF ✓ Display HP V194 18 5-IN Monitor ✓ Chassis HP 280 G3 MT HE Chassis ✓ Cable C13 Straight 1.9m Power Cord A/P ✓ Warranty 3.5 BAY SATA Cable Kit-RF ✓ HPE 3Y Warranty ✓	280	Nos	660	USD \$	184,884	China, Singapore
//VIPL-02 ✓	PC Solution (Hardware)	HP EliteDesk 800G3 Processor Intel Core I7 7700K 7Gen 4 2 2400MHz Quad Core CPU ✓ Memory 16GB (2x8GB) DDR4 2400 UDIMM NECC Memory ✓ Hard Drive 2TB 5400RPM SATA 2.5in 8GB Hybrid ✓ 256GB SATA SED OPAL2 TLC 2nd SSD ✓ Network Intel 8265 ac 2x2 +Bluetooth 4 2 WW non-vPro ✓ Graphics NVIDIA GeForce GTX1080 8GB FH PCIe x16 GFX ✓ OS Windows 10 Pro 64 A/P ✓ DVD Drive 9.5mm DVD-Writer G3 ✓ 800/600 Tower ✓ Mouse HP Optical USB Mouse ✓ Keyboard USB Business Slim Wired Keyboard A/P ✓ Display HP V194 18 5-IN Monitor ✓ Chassis HP EliteDesk 800G0L500W Tower Chassis ✓ Cable 2.5 BAY SATA Cable Kit-RF ✓ 3.5 BAY SATA Cable Kit-RF ✓	40	Nos	1,491	USD \$	59,640	China, Singapore

Confidential

Mehran University Restricted

Page 8 of 26

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### Technical & Financial Proposal

Procurement of Lab Equipment for various Laboratories of Department of Software Engineering at MUET



SW/VIIPL-01	Work Station (Hardware)	<b>Warranty</b> HPE 3Y Warranty <b>HP Z240 Workstation</b> <b>Processor</b> Intel Xeon E3-1225v5 3.3 GHz (up to 3.7 GHz) 8MB GT2 4C 80W <b>Memory</b> 16GB (2x8GB DDR4-2400 nECC RAM) <b>Hard Drive</b> 1TB 7200 RPM SATA 1st Hard Drive <b>Network</b> Intel8260 802.11 a/b/g/n/ac&BT PCIe Card <b>DVD Drive</b> 9.5mm Slim SuperMulti DVDRW 1st ODD <b>Mouse</b> HP Optical USB Mouse <b>Keyboard</b> HP USB Keyboard <b>Display</b> HP V194 18.5-IN Monitor <b>Graphics</b> NVIDIA Quadro K620 2GB DL-DVI(I)+DP 1st GFX <b>Chassis</b> HP Z240 TWR 400W 92 percent efficient Chassis <b>Ports</b> HP Serial Port Adapter Kit <b>HP DisplayPort To VGA Adapter</b> <b>Warranty</b> HPE 3Y Warranty	4	Nos	1,210	USD \$	4,840	China, Singapore
SW/CLIL-05 SW/VIIPL-06 SW/SQATL-05 SW/SRDL-04 SW/DWML-05 SW/PPCCL-05 SW/GRSML-02 SW/MVL-05	Professional Presenter	<ul style="list-style-type: none"> <li>HP Elite Presenter Mouse</li> </ul>	16	Nos	40	USD \$	636	China, Singapore

Total Price: USD 250,000

Note: For CnF Prices, Customer will raise 100% Advance LC to HPE distributor in Singapore, customer will be responsible for shipment clearing and paying customs duties and other taxes, however clearing agent services will be provided by Multilynx.





# 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. Software Engineering Department, MUET SZAB Campus, Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Imran Electronics, Karachi
- 16) CONTRACT AWARD PRICE US\$ 4,768/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE NO
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA Sr. No. 35898, Dated: 29-12-2017
No	

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

Yes	Daily 'DAWN' dated 01-01-2018 Daily 'EXPRESS' 30-12-2017 Daily 'SOBH' dated 30-12-2017
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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"/>
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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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
**DIRECTOR (W&SP)**  
Mehran University of  
Engg: & Tech, Jamshoro

**FOR OFFICE USE ONLY**

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

***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***



**MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY**

JAMSHORO - 76062, SINDH, PAKISTAN

Telephone: +92-22-2771311 Fax: + 92-22-2771403

Email: saghir.memon@admin.mueta.edu.pk, saghir79@hotmail.com

ISO-9001:2008  
Certified

**DIRECTOR**

Works & Strategic Planning

**“SAY NO TO CORRUPTION”**

No. DIR(W&SP)/MUET/JAM/-58,

Dated. 16-05-2018

**M/s Imran Electronics,**  
Office # 509, 5<sup>th</sup> floor, Uni Center,  
Hasrat Mohani Road,  
**KARACHI.**  
Phone No. 021-35345581

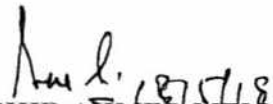
Subject: **PROCUREMENT OF LABORATORY EQUIPMENT FOR VARIOUS LABORATORIES OF SOFTWARE ENGINEERING DEPARTMENT, MUET, SZAB CAMPUS, KHAIRPUR MIR'S.**

Ref: No. Nil dated 24-01-2018

Please find enclosed herewith an order form for procurement of Lab Equipment required for various laboratories of Software Engineering Department, MUET, SZAB Campus, Khairpur Mir's, under Category-B of the Conditions of Contract (on C&F basis), as per your tender under reference discussed with your representative during the meeting of Equipment / Furniture / Any other material Final Procurement Committee in its meeting held on 20-03-2018, for an amount of **USD 4,768.00**.

You are requested to supply the Equipment latest by **15-07-2018** as per tender document / details given in **Clause-8** of the **Order Form** and the agreement arrived in the above said meeting.

You are further requested to attend the office of the undersigned to sign the agreement duly adhesive stamped of **0.35% of the total value of contract**, furnish the revised Proforma invoice in accordance with the schedule of particular of stores 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.

  
(SAGHIR AHMED MEMON),  
DIRECROR (W&SP)

Copy f.w.cs. for information to:

1. The Dean, Faculty of EI, Es & Computer Engineering, MUET, Jamshoro.
2. The Director Finance, MUET, Jamshoro.
3. The Incharge Chairman/Focal Person, Software Engineering Department, MUET, SZAB Campus, Khairpur Mir's.
4. The Project Director, MUET SZAB Campus, Khairpur Mir's.
5. The Director (CB), SPPRA, Govt. of Sindh, Karachi.
6. The Secretary to Vice Chancellor, MUET, Jamshoro.
7. The Secretary to Pro-Vice Chancellor, MUET SZAB Campus, Khairpur Mir's

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

ORDER FORM.

Directorate of Works & Services,  
Mehran University of Engineering and  
Technology, Jamshoro- Sindh.

1. Contract No. & Date : DIR(W&SP)/MUET/JAM/-58,  
Dated. 16-05-2018
2. Name & Address of the Supplier. : **M/s Imran Electronics,**  
Office # 50, 5<sup>th</sup> floor, Uni Center,  
Hasrat Mohani Road, Karachi
3. Contractor's Tender No. & Date : No. Nil dated 24-01-2018
4. Head to which the cost is debitable : Lab Equipment head of Scheme titled, "**Essential  
Needs for strengthening and development of  
Mehran University of Engineering & Technology,  
Shaheed Z. A. Bhutto Campus, Khairpur Mir's**".
5. Conditions of the Contract : As contained in the tender documents and as  
modified to incorporate the agreements arrived  
at in the meetings of Equipment / Furniture /  
Any other Material Final Procurement  
Committee held on 20-03-2018 in the  
Committee Room Vice Chancellor's Secretariat  
at MUET, Jamshoro.
6. Particulars Governing the  
Suppliers (Stores)
  - (a) Specifications : As per details given in Clause-8, "Particulars of  
Stores" of this "Order Form".

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  - (b) Manufacturer's &/or  
Supplier's Name & Address : M/s HP PPS Singapore (sales) Pte Ltd,  
138 Depot Road, Singapore 109683  
Through Authorized Distributor in Singapore
  - (c) Country of Origin : **Singapore**
7. Last date of Shipment/ Delivery : **15-07-2018**

## 8- Particular Stores

S. No.	Items as Per Tender	Item Code	Description of Equipment	Specification of Store with Catalogue No.	Unit	Qty	Currency	Unit Rate	Total C&F for the Items under Category-B
1	2	3	4	5	6	7	8	9	10
	<b>Work Station (Hardware)</b> <b>Specifications</b> Intel(R) Xeon(R) Processor E3-1220 v5 (Quad Core 3.0Ghz, 3.5Ghz Turbo, 8MB) Memory: 16GB (4X4GB) 2400MHz DDR4 UDIMM Non-ECC  Hard Disk: 1TB 3.5inch SATA (7,200 Rpm) Hard Drive Optical Drive: DVD Drive (Reads and Writes to DVD/CD) Graphic Card: NVIDIA(R) Quadro(R) K620 2GB (DP, DL-DVI-I) Network Adapter: Wireless 802.11bgn + Bluetooth 4.0 Keyboard & Mouse: Standard Keyboard & Mouse 18.5-inch Full HD LED Backlit Monitor Signal input connectors 1 HDMI (with HDCP support); 1 VGA; or Equivalent <b>Warranty: 3 years standard warranty</b>	SW/VIPL-01	<b>HP Z240 Tower Workstation</b> HP Z240 TWR 400 W 92 Percent eff Chasis Linux - Ready Operating System Load Sata Intel Xeon E3-1225v5 3.3 8M GT2 4C TWR 16 GB DDR-2400 Necc (2x8 GB) Ram NVIDIA Quadro K620 2 GB 1 <sup>st</sup> GFX 1TB 7200 RPM SATA 1 <sup>st</sup> HDD HP USB Keyboard HP USB Optical Mouse 9.5 mm Slim Super Multi DVD RW 1 <sup>st</sup> ODD Intel wifi card HP Remoto Graphics Software (RGS) for Z HP 3/3/3 Tower Warranty HP Serial Port Adapter Kit HP Display Port to VGA Adapter HP LED MONITOR 194 18.5	As Per Column 4	Nos	4	USD	\$ 1,192.00	\$ 4,768.00

Total C&F Cost

\$ 4,768.00

9. Final place of Delivery : Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's
10. Despatch Instructions
- (a) Consignee for Despatch : The Project Director, MUET, Shaheed Z.A Bhutto Campus, Khairpur Mir's.
- b) Dates of Shipment & : The Contractor must intimate in writing to the Project Director, MUET Shaheed Z.A Bhutto Campus, Khairpur Mir's, 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, atleast 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 equipment 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. : **By Sea**
- (iii) Name & Address of the Consignee : The Project Director, Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's.
- (iv) Name & Address of Contractor. : M/s Imran Electronics, Office # 509, 5<sup>th</sup> Floor, Uni Center, Hasrat Mohani Road, Karachi.
- (v) Contract No. & Date : DIR(W&SP)/MUET/JAM/-55 dated 16-05-2018

- (vi) Case Number :
- (vii) Gross Weight & Dimensions :  
Dimensions (Length, breadth & height)
- (viii) Marking Label : Mehran University of Engineering & Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's 4"x\_6" green rectangle.

MUET SZAB CAMPUS

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 Mehran University of Engg. & Tech. SZAB Campus : Representative of
  - (a) MUET, SZAB Campus
  - (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, MUET, Shaheed Z.A Bhutto Campus, Khairpur Mir's, for final decision settlement/ replacement etc.
  - (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 manufacturer's 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 Shaheed Z.A Bhutto Campus, Khairpur Mir's 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, MUET Shaheed Z.A Bhutto Campus, Khairpur Mir's, 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 of Engineering and Technology Shaheed Z.A Bhutto Campus, Khairpur Mir's 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, Mehran University of Engineering and Technology Shaheed Z.A Bhutto Campus, Khairpur Mir's with information to the Contractor and the Insurance Company.
- (vi) **Final Inspection and Taking over:**
- (a) Upon receipt of the Stores in the labs of Mehran University of Engineering and Technology Shaheed Z.A Bhutto Campus, Khairpur Mir's, 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 SZAB Campus 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**, Sukkur, 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**, Sukkur, atleast 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**, Sukkur, 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 Mehran University, SZAB Campus.

- (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**, Sukkur, under intimation to the Project Director, Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's.

14. **Special Instruction:**

The Contractor shall send by air mail 06 (six) sets of non-negotiable shipping documents direct to the Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's, so as to reach him 08 (eight) days before the arrival of the ship at Karachi port.

15. **Terms of Payment:**

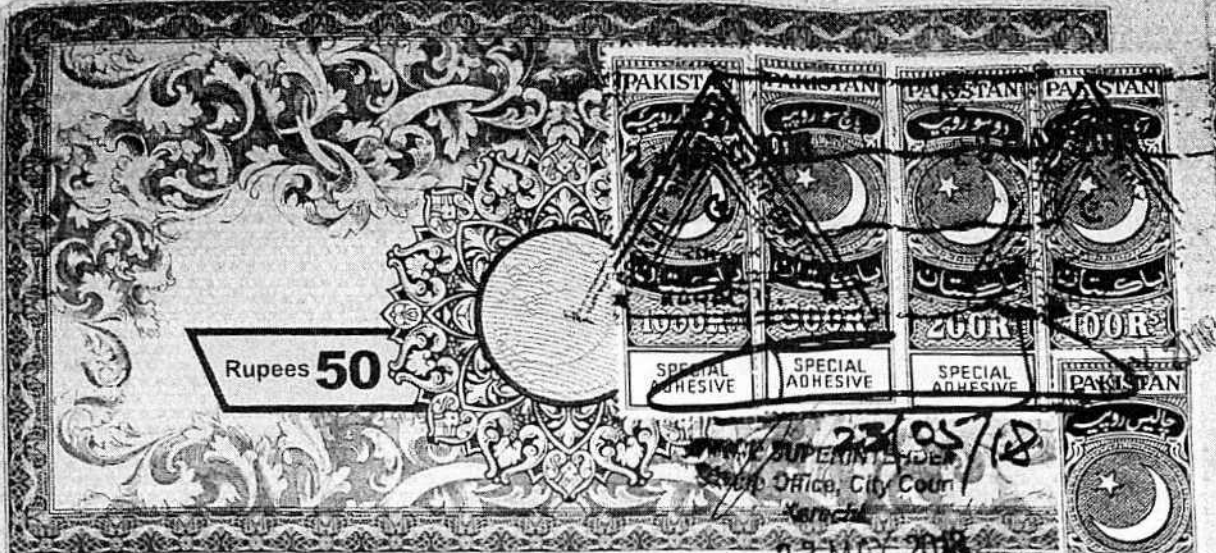
A sum of **US\$ 4,768.00** will be paid to **M/s HP PPS Singapore (Sales) Pte Ltd**, 138 Depot Road, Singapore, principal of M/s Multilyn, Suit #: 316, 3<sup>rd</sup> Floor, Continental Trade Center, Clifton Block-8, Karachi through irrevocable and confirmed Letter of Credit to be opened by the Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's, Sindh, Pakistan on receipt of the following documents by the Project Director, Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus, Khairpur Mir's.

- (i) The inspection certificates issued by the pre-shipment inspection authorities or their nominees or authorization to ship the Stores. The Project Director, Mehran University of Engineering and Technology Shaheed Z.A Bhutto Campus, Khairpur Mir's, 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 No. 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 MUET SZAB Campus, the contractor will not be paid for any charges for said services.

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 University, consequently Bank's commission and other charges arising from the extension in the L.C will be borne by the Contractor.

  
(SAGHIR AHMED NEMON)  
DIRECTOR (W&SP)



UMAIR Stamp Vendor  
Shop No: 29, Ruby Center  
Boulton Market, Karachi.

21 MAR 2018

SR. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
ISSUED TO: 0978122  
THROUGH WITH ADDRESS MR. MUHAMMAD HADEEM (Advocate)  
PHONE NO. \_\_\_\_\_ ATTACHED Advocate HC 326  
VALUE RS. \_\_\_\_\_  
STAMP VENDOR SIGNATURE \_\_\_\_\_  
Do Not Use Dismantle & Will Purpose

23 MAY 2018

#### ARTICLES OF AGREEMENT

This Agreement made this 21/03/2018, by and between the Vice-Chancellor, Mehran University of Engineering and Technology, located at Jamshoro, Sindh, including his successor, in office and Assignees / Agents, acting through the Director (Works & Strategic Planning) Mehran University of Engineering & Technology, hereinafter called the "University", of the one part.

And Mr. Abdul Rasheed (Chief Executive) of IMRAN ELECTRONICS located at 509, Uni Centre, Hasrat Mohani Road, Karachi, hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the University requires laboratory equipment at Jamshoro, and whereas the Contractor has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at Rs.536,400.00 (Rupees Five Lac Thirty Six Thousand Four Hundred Only), in the period of 02 months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Contractor.

(Amount in figures and words)

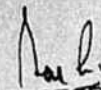
Now this Agreement witnesses as follows:

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 Mr. Abdul Rasheed Chief Executive on behalf of the Contractor, and by *(name and designation of the authorized person)* Saghir Ahmed Memon, 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) 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.

- e. The Specifications of the Equipment ; and
  - f. Bill of Quantity with price.
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 form No.DIR(W&SP)/MUET/IAM/-58 Dated.14-05-2018.
  4. The University hereby covenants to pay the Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Equipment 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:**

University Saghir   
 Director (W&SP)  
 Mehran University of  
 Engg. & Techno. Shore?

Contractor : Abdul Rasheed (C.E.O)

IMRAN ELECTRONICS

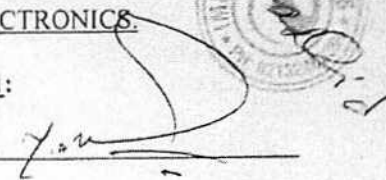
**Witness No.1:**

Signature:  \_\_\_\_\_

Name: Nadeem Soomro

Designation: Deputy Director (Proc)

**Witness No.1:**

Signature:  \_\_\_\_\_

Name: ABDUL KABEER

Designation: Assistant Sales Manager--

**Witness No.2:**

Signature:  \_\_\_\_\_

Name: Fahad Ali Momen

Designation: Accounts Officer

**Witness No.2:**

Signature:  \_\_\_\_\_

Name: Shahid Nizami

Designation: Director





# 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. Software Engineering Department, MUET SZAB Campus, Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement of Lab Equipment for various labs of SW Deptt.
- 4) TENDER NUMBER No. & Date: DD(Proc)/ MUET/JAM/370, 26-12-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Lab Equipment for various Labs of Software Engg Deptt
- 6) FORUM THAT APPROVED THE SCHEME Higher Education Commission, Islamabad
- 7) TENDER ESTIMATED VALUE NIL
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 25-01-2018 @ 10:30 AM
- 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 (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Imran Electronics, Karachi
- 16) CONTRACT AWARD PRICE Rs. 480,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- 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. 35898, Dated: 29-12-2017
No	

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

Yes	Daily 'DAWN' dated 01-01-2018 Daily 'EXPRESS' 30-12-2017 Daily 'SOBH' dated 30-12-2017
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 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

  
**DIRECTOR (W&SP)**  
Mehran University of  
Engg: & Tech, Jamshoro

**FOR OFFICE USE ONLY**



# MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.mueta.edu.pk

ISO 2001:2008  
CERTIFIED

**DEPUTY DIRECTOR**  
(Procurement)

“SAY NO TO CORRUPTION”

No. DD(Proc)/MUET/JAM/-59,

Dated. 16-05-2018

M/s Imran Electronics,  
Office # 509, 5<sup>th</sup> floor, Uni Center,  
Hasrat Mohani Road,  
**KARACHI.**  
Phone No. 021-35345581

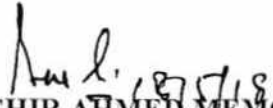
Subject: PROCUREMENT OF LABORATORY EQUIPMENT FOR VARIOUS LABORATORIES OF SOFTWARE ENGINEERING DEPARTMENT, MUET, SZAB CAMPUS, KHAIRPUR MIR'S.

Ref: No. Nil dated 24-01-2018

Please find enclosed herewith an order form for procurement of Lab Equipment required for various laboratories of Software Engineering Department, MUET, SZAB Campus, Khairpur Mir's, under Category-A of the Conditions of Contract (on FOR basis), as per your tender under reference discussed with your representative during the meeting of Equipment / Furniture / Any other material Final Procurement Committee in its meeting held on 20-03-2018, for an amount **Rs. 480,000.00.**

You are requested to supply the Equipment latest by **15-07-2018** as per tender document / details given in **Clause-8** of the **Order Form** and the agreement arrived in the above said meeting.

You are further requested to attend the office of the undersigned to sign the agreement duly adhesive stamped of **0.35% 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.

  
(SAGHIR AHMED MEMON),  
DIRECROK (W&SP)

Copy f.w.cs. for information to:

1. The Dean, Faculty of El, Es & Computer Engineering, MUET, Jamshoro.
2. The Director Finance, MUET, Jamshoro.
3. The Incharge Chairman/Focal Person, Software Engineering Department, MUET, SZAB Campus, Khairpur Mir's.
4. The Project Director, MUET SZAB Campus, Khairpur Mir's.
5. The Director (CB), SPPRA, Govt. of Sindh, Karachi.
6. The Secretary to Vice Chancellor, MUET, Jamshoro.
7. The Secretary to Pro-Vice Chancellor, MUET SZAB Campus, Khairpur Mir's

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

ORDER FORM

Directorate of Works & Services,  
Mehran University of Engineering and  
Technology, Jamshoro- Sindh.

1. Contract No. & Date : DIR(W&SP)/MUET/JAM/-59,  
Dated. 15-05-2018
2. Name & Address of the Supplier. : **M/s Imran Electronics,**  
Office # 50, 5<sup>th</sup> floor, Uni Center,  
Hasrat Mohani Road, Karachi
3. Contractor's Tender No. & Date : No. Nil dated 24-01-2018
4. Head to which the cost is debitable : Lab Equipment head of Scheme titled, "**Essential  
Needs for strengthening and development of  
Mehran University of Engineering & Technology,  
Shaheed Z. A. Bhutto Campus, Khairpur Mir's**".
5. Conditions of the Contract : As contained in the tender documents and as  
modified to incorporate the agreements arrived  
at in the meetings of Equipment / Furniture /  
Any other Material Final Procurement  
Committee held on 20-03-2018 in the  
Committee Room Vice Chancellor's Secretariat  
at MUET, Jamshoro.

---

6. Particulars Governing the  
Suppliers (Stores)  
(a) Specifications : As per details given in Clause-8, "Particulars of  
Stores" of this "Order Form".
7. Last date of Shipment/ Delivery : **15-07-2018**

## 8- Particular Stores

S. No.	Items as Per Tender	Item Code	Description of Equipment	Specification of Store with Catalogue No.	Unit	Qty	Unit Rate	Total FOR for the Items under Category-A
1	2	3	4	5	6	7	8	9
1	<b>High-Speed Network Laser Printer (Hardware)</b> Printer specs: Print only, USB, LAN RAM: 256 MB Print speed letter: Minimum 40 ppm (black) Auto duplex printing: 2 paper trays / higher Control Panel LCD display; LED indicator lights <b>3 years standard warranty</b>	<b>SW/CLIL-02</b> <b>SW/VIPL-04</b> <b>SW/SQATL-04</b> <b>SW/SRDL-05</b> <b>SW/DWML-04</b> <b>SW/PPCL-04</b> <b>SW/GRSM-05</b> <b>SW/SVL-04</b>	<b>HP LaserJet Printer</b> <b>Model: Pro M402dn</b> Printer only Print Speed letter: Upto 40 ppm (Black) Auto duplex printing: 2 paper trays (Standard)	As Per Column 4	Nos	16	Rs. 30,000.00	Rs. 480,000.00

Total Amount

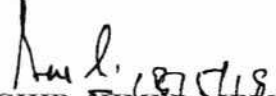
Rs. 480,000.00

9. Final place of Delivery : Mehran University of Engineering & Technology, Shaheed Z.A. Bhutto Campus, Khairpur Mir's.
10. Packing & Marking.  
(a) Packing : All the stores, whether imported or locally manufactured/available shall be delivered to the MLET SZAB Campus, Khairpur Mir's in safe & secure condition at the risk and cost of the contractor.
11. Final Inspection and Taking over :
- (a) Upon receipt of the Stores in the premises / departments of Mehran University SZAB Campus, Khairpur Mir's, and after final inspection of the Stores 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 MUET SZAB Campus 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.

12. **Terms of Payment.**

The Contractor shall be paid for Stores in the following manner:

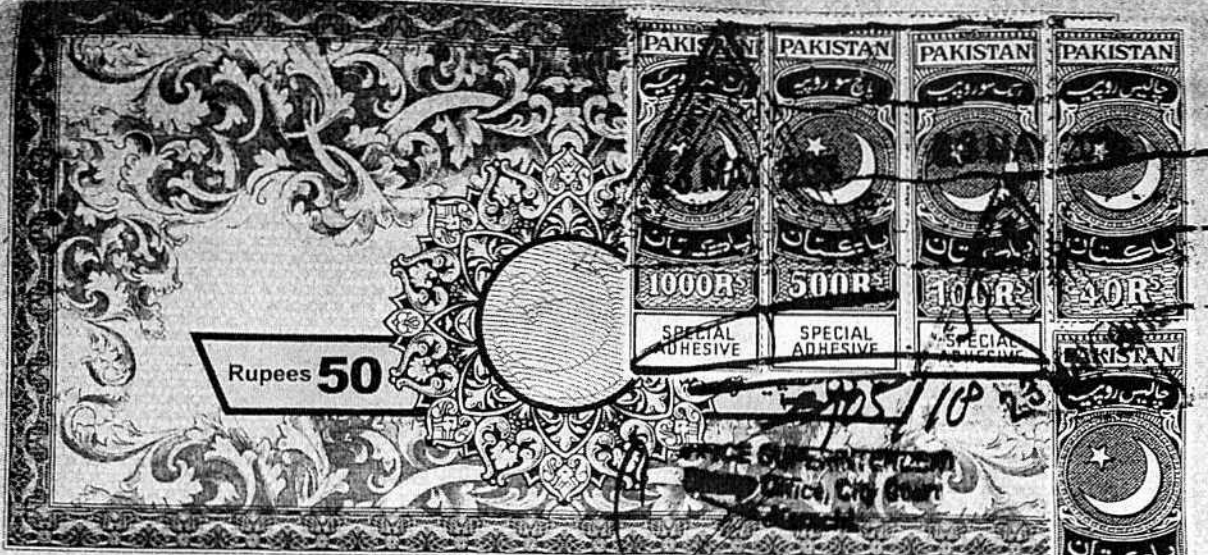
- i. For all those items of Stores for which the taking over certificate has been issued by the University, as stated in Clause-10 above, the University will pay to the Contractor seventy percent (70%) of the total price of the items quoted by the Contractor, the remaining thirty percent (30%) will be 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.

  
(SAGHIR AHMED MEMON)  
DIRECTOR (W&SP)

N817025

1680

164



Rupees 50

21 MAR 2018

23 MAY 2018

UMAIR Stamp Vendor  
 Shop No- 29, Ruby Center  
 Boulter Market, Karachi.

SR. NO. \_\_\_\_\_  
 ISSUED TO WITH ADDRESS MR. \_\_\_\_\_  
 THROUGH WITH ADDRESS MR. \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_ ATTACHED \_\_\_\_\_  
 STAMP VENDOR SIGNATURE \_\_\_\_\_  
 Do Not Use Stamp & Will Purpose

MURAHMAD RAJEEB (Advocate)  
 Advocate HC 326

RUPEES FIFTY

AA-01

ARTICLES OF AGREEMENT

This Agreement made this 25<sup>th</sup> day of May 2018, by and between the Vice-Chancellor, Mehran University of Engineering and Technology, located at Jamshoro, Sindh, including his successors in office and Assignees / Agents, acting through the Director (Works & Strategic Planning), Mehran University of Engineering & Technology, hereinafter called the "University", of the one part,

And Mr. Abdul Rasheed (Chief Executive) of IMRAN ELECTRONICS located at 509, Uni Centre, Hasrat Mohani Road, Karachi, hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the University requires laboratory equipment at Jamshoro, and whereas the Contractor has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at Rs.480,000.00 (Rupees Four Lac Eighty Thousand Only), in the period of 02 months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the 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 Mr. Abdul Rasheed Chief Executive on behalf of the Contractor, and by (name and designation of the authorized person) Saghir Ahmed Memon, 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) Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in;



- g) The specifications of the equipment; and
- h) Bill of Quantity with prices.

AA-02

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 form No.DIR(W&SP)/MUET/JAM/-59 Dated.14-05-2018.
4. The **University** hereby **covenants to pay** the Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Equipment 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:**

University Saghir Ahmad Memon  
 Director (W&SP) University of Engg & Tech, Jamshoro

Contractor : Abdul Rasheed (C.E.O.)

IMRAN ELECTRONICS.

**Witness No.1:**

Signature: \_\_\_\_\_

Name: Nadeem Soomro

Designation: Deputy Director (W&SP)

**Witness No.1:**

Signature: \_\_\_\_\_

Name: ABDUL KABEER

Designation: Assistant Sales Manager--

**Witness No.2:**

Signature: \_\_\_\_\_

Name: Fahad Ali Memon

Designation: Accounts Officer

**Witness No.2:**

Signature: \_\_\_\_\_

Name: Shahid Nizami

Designation: Director





# IMRAN Electronics

Business Partner



MEHRAN UNIVERSITY OF ENGINEERING  
& TECHNOLOGY,  
JAMSHORO.

Date. 24-01-2018

ATTN: DY. DIRECTOR PROCUREMENT.

SUBJECT: PROCUREMENT OF LAB EQUIPMENT FOR DEPARTMENT OF SOFTWARE ENG.  
SZAB CAMPUS, KHAIRPUR MIR'S. Due on:25-01-2018.

Dear Sir,

With reference to your above Tender No.DD(Proc.)/MUET/JAM/-370, Dated .26-12-2017

We are pleased to quote our best lowest possible unit prices on & C&F Basis for  
Your kind consideration. Kindly note the followings:

Price Validity	:	90 Days.
Delivery	:	06 to 08 Weeks, after received your confirm Purchase Order
Warranty	:	03 Years Principal's Warranty.
Necessary Documents	:	Attached with quotation.
NTN #	:	1362454-7
GST#	:	12-22-9999-039-28
SRB #	:	1362454-7
Earnest Money Pay-order:	:	Rs.13,90,000/= No. <u>04501226.</u>

Sir, If you need any further information or explanation please contact undersign directly any  
Time.

Yours Sincerely,

For, IMRAN ELECTRONICS

ABDUL RASHEED

Chief Executive.





# IMRAN Electronics

Business Partner



TENDER:

Procurement of Lab Equipment  
Department of Software Eng. SZAB Campus Kahirpur Mir's.  
Computational Linguistic and interactive e-Learning Lab  
Due On: 25-01-2018.

### DESK TOP COMPUTER

no	Product	C&F. Unit Price	Qty	C&F. Grand Total
01	HP 280 G3 Microtower PC FreeDOS 2.0 7th Generation Intel® Core™ i7 processor (i7-7700) 16 GB (1X16GB)DDR4 2400 NECC Unbuffered 1 TB 7200 SATA -66G 3.5 Keyboard & HP Optical USB Mouse 9.5 DVD WR 8/6 G3 SFF 4 GMT/SFF Intel 3168 ac 1 x1+bt 4.0 ww C13 Straight 1.9m Power Cord 180w Power Supply 3/3/3 MT Warranty HP 280 G3 CKIT 3.5 BAY SATA Cable Kit -RF	US.\$ 728.00	40	US.\$ 29,120.00

Country of Origin : China.



Office # 509, 5th Floor, Uni Center, Hasrat Mohani Road, Karachi-Pakistan.  
Phone : 92-21-32463394-95 Fax : 92-21-32463395 E-mail: info@imranelectronics.com

www.imranelectronics.com



# IMRAN Electronics

Business Partner



### Procurement of Lab Equipment

Department of Software Eng. SZAB Campus Kahirpur Mir's.  
(Computational Linguistic and Interactive e-Learning Lab  
Due On: 25-01-2018.

## HP Laser Jet Printer

Sl No	Product	F.O.R. Unit Price	Qty	Grand Total
//CLIL 2	HP LaserJet Model: Pro M402dn Printer only Print speed letter: Up to 40 ppm (black) Auto duplex printing; 2 paper trays (standard)	Rs.30,000.00	02	Rs.60,000.00 (Rupees SIXTY Thousand Only.)
	Country Of Origin : China			
	Brand : HP World Wide			
	Taxes. : Price Inclusive All Taxes			
	Currency : PKR			
	Details Specification : Brochures Attached			
	Warranty : 01 Year.			



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# IMRAN Electronics

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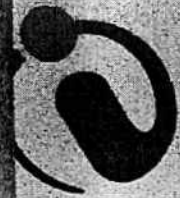
ORDER: Procurement of Lab Equipment  
Department of Software Eng. SZAB Campus Kahirpur Mir's.  
Due On: 25-01-2018.

Product	C&F. Unit Price	Qty	C&F. Gr Total
IPL HP Z240 Tower Workstation HP Z240 TWR 400 W 92 Percent eff Chassis Linux-Ready Operating System Load Sata Intel Xeon E3-1225v5 3.3 8M GT2 4C TWR 16 GB DDR-2400 Necc (2x8GB)Ram NVIDIA Quadro K620 2 GB 1 <sup>st</sup> GFX 1TB 7200 RPM SATA 1 <sup>st</sup> HDD HP USB Keyboard HP USB Optical Mouse 9.5 mm Slim Super Multi DVD RW 1 <sup>st</sup> ODD Intel wifi card HP Remoto Graphics Software (RGS) for Z HP 3/3/3 Tower Warranty HP Serial Port Adapter Kit HP Display Port To VGA Adapter HP LED MONITOR 194 18.5	US\$.1,192	04	US\$. 4,768.00  (US\$.Four Thousand Seven Hundred Sixty Eight Only)



Office # 509, 5th Floor, Uni Center, Hasrat Mohani Road, Karachi-Pakistan.  
Phone : 92-21-32463394-95 Fax : 92-21-32463395 E-mail: info@imranelectronics.com

www.imranelectronics.com



# IMRAN Electronics

Business Partner



ENDER: Procurement of Lab Equipment  
Department of Software Eng. SZAB Campus Kahirpur Mir's.  
Due On: 25-01-2018.

### DESK TOP COMPUTERS.

Product	C&F. Unit Price	Qty	C&F. Grand Total
HP Elite Desk 800 G3 Desktop Singel Unit (Tower) Intel Core i7 7700 7 Gen 3.6 2400 MHz 16 GB (1X16GB) DDR 4 2400 NECC HDD 2TB 7200 ROM SATA 3.5 256 GB SATA SSD Free Dos 9.5mm DVD -Writer G3 Nvidia GeForce GTX 1080 8 GB PCI Intel 8265ac 2x2+ Bluetooth 4.2 WW v pro Intel KBL Core i7 Lable 3.5 BAY SATA Cable kit RF 3/3/3 Warranty HP LED MONITOR 18.5 V194 HP USB MOUSE HP USB KEYBOARD	US.\$ 1,660/=	40	US.\$ 66,400.00

Country of Origin : China.  
 Warranty : 03 Years.  
 Brand : HP (World Wide)



Office # 509, 5th Floor, Uni Center, Hasrat Mohani Road, Karachi-Pakistan.  
 Phone : 92-21-32463394-95 Fax : 92-21-32463395 E-mail: info@imranelectronics.com

www.imranelectronics.com





# IMRAN Electronics

Business Partner



Procurement of Lab Equipment

Department of Software Eng. SZAB Campus Kahirpur Mir's.

Due On: 25-01-2018.

## HP Laser Jet Printer

Sno	Product	F.O.R. Unit Price	Qty	Grand Total
/VIIPL 4	HP LaserJet Model: Pro M402dn Printer only Print speed letter: Up to 40 ppm (black) Auto duplex printing; 2 paper trays (standard)	Rs.30,000.00	02	Rs.60,000.00 (Rupees SIXTY Thousand Only.)
	Country Of Origin : China			
	Brand : HP World Wide			
	Taxes : Price Inclusive All Taxes			
	Currency : PKR			
	Details Specification : Brochures Attached			
	Warranty : 01 Year.			



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# IMRAN Electronics

Business Partner



TENDER:

Procurement of Lab Equipment  
Department of Software Eng. SZAB Campus Kahirpur Mir's.  
Computational Linguistic and interactive e-Learning Lab  
Due On: 25-01-2018.

### DESK TOP COMPUTER

Sno	Product	C&F. Unit Price	Qty	C&F. Grand Total
/SQATL 01	HP 280 G3 Microtower PC FreeDOS 2.0 7th Generation Intel® Core™ i7 processor (i7-7700) 16 GB (1X16GB)DDR4 2400 NECC Unbuffered 1 TB 7200 SATA -66G 3.5 Keyboard & HP Optical USB Mouse 9.5 DVD WR 8/6 G3 SFF 4 GMT/SFF Intel 3168 ac 1 x1+bt 4.0 ww C13 Straight 1.9m Power Cord 180w Power Supply 3/3/3 MT Warranty HP 280 G3 CKIT 3.5 BAY SATA Cable Kit -RF	US.\$ 728.00	40	US.\$ 29,120.00

Country of Origin : China.



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# IMRAN Electronics

Business Partner



Procurement of Lab Equipment

Department of Software Eng. SZAB Campus Kahirpur Mir's.  
Due On: 25-01-2018.

## HP Laser Jet Printer

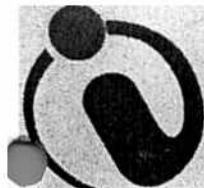
no	Product	F.O.R. Unit Price	Qty	Grand To
SQATL 4	HP LaserJet Model: Pro M402dn Printer only Print speed letter: Up to 40 ppm (black) Auto duplex printing; 2 paper trays (standard)	Rs.30,000.00	02	Rs.60,000 (Rupee sixTY Thousar Only.)

Country Of Origin : China  
 Brand : HP World Wide  
 Taxes. : Price Inclusive All  
           Taxes  
 Currency : PKR  
 Details Specification : Brochures  
                                   Attached  
 Warranty : 01 Year.



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# IMRAN Electronics

Business Partner



TENDER: Procurement of Lab Equipment  
 Department of Software Eng. SZAB Campus Kahirpur Mir's.  
 Computational Linguistic and interactive e-Learning Lab  
 Due On: 25-01-2018.

### DESK TOP COMPUTER

no	Product	C&F. Unit Price	Qty	C&F. Grand Total
SRDL 01	HP 280 G3 Microtower PC FreeDOS 2.0 7th Generation Intel® Core™ i7 processor (i7-7700) 16 GB (1X16GB)DDR4 2400 NECC Unbuffered 1 TB 7200 SATA -66G 3.5 Keyboard & HP Optical USB Mouse 9.5 DVD WR 8/6 G3 SFF 4 GMT/SFF Intel 3168 ac 1 x1+bt 4.0 ww C13 Straight 1.9m Power Cord 180w Power Supply 3/3/3 MT Warranty HP 280 G3 CKIT 3.5 BAY SATA Cable Kit -RF	US.\$ 728.00	40	US.\$ 29,120.00

Country of Origin : China.



Office # 509, 5th Floor, Uni Center, Hasrat Mohani Road, Karachi-Pakistan.  
 Phone : 92-21-32463394-95 Fax : 92-21-32463395 E-mail: info@imranelectronics.com





# IMRAN Electronics

Business Partner



Procurement of Lab Equipment

Department of Software Eng. SZAB Campus Kahirpur Mir's.

Due On: 25-01-2018.

## HP Laser Jet Printer

Sno	Product	F.O.R. Unit Price	Qty	Grand Total
W/SRDL 45	HP LaserJet Model: Pro M402dn Printer only Print speed letter: Up to 40 ppm (black) Auto duplex printing; 2 paper trays (standard)	Rs.30,000.00	02	Rs.60,000.00 (Rupees SIXTY Thousand Only)
	Country Of Origin : China			
	Brand : HP World Wide			
	Taxes : Price Inclusive All Taxes			
	Currency : PKR			
	Details Specification : Brochures Attached			
	Warranty : 01 Year.			



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# IMRAN Electronics

Business Partner



TENDER:

Procurement of Lab Equipment  
Department of Software Eng. SZAB Campus Kahirpur Mir's.  
Computational Linguistic and interactive e-Learning Lab  
Due On: 25-01-2018.

## DESK TOP COMPUTER

Sno	Product	C&F. Unit Price	Qty	C&F. Grand Total
/DWML 01	HP 280 G3 Microtower PC FreeDOS 2.0 7th Generation Intel® Core™ i7 processor (i7-7700) 16 GB (1X16GB)DDR4 2400 NECC Unbuffered 1 TB 7200 SATA -66G 3.5 Keyboard & HP Optical USB Mouse 9.5 DVD WR 8/6 G3 SFF 4 GMT/SFF Intel 3168 ac 1 x1+bt 4.0 ww C13 Straight 1.9m Power Cord 180w Power Supply 3/3/3 MT Warranty HP 280 G3 CKIT 3.5 BAY SATA Cable Kit -RF	US.\$ 728.00	40	US.\$ 29,120.00

Country of Origin : China.







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Due On: 25-01-2018.

## HP Laser Jet Printer

Sno	Product	F.O.R. Unit Price	Qty	Grand Total
4	<b>HP LaserJet</b> <b>Model: Pro M402dn</b> <b>Printer only</b> <b>Print speed letter: Up to 40 ppm (black)</b> <b>Auto duplex printing; 2 paper trays (standard)</b>	Rs.30,000.00	02	Rs. 60,000 (Rupee sixTY Thousat Only)
	Country Of Origin : China			
	Brand : HP World Wide			
	Taxes. : Price Inclusive All Taxes			
	Currency : PKR			
	Details Specification : Brochures Attached			
	Warranty : 01 Year.			



Office # 509, 5th Floor, Uni Center, Hasrat Mohani Road, Karachi-Pakistan.  
Phone : 92-21-32463394-95 Fax : 92-21-32463395 E-mail: info@imranelectronics.com

www.imranelectronics.com



# IMRAN Electronics

Business Partner



TENDER:

Procurement of Lab Equipment  
Department of Software Eng. SZAB Campus Kahirpur Mir's.  
Computational Linguistic and interactive e-Learning Lab  
Due On: 25-01-2018.

### DESK TOP COMPUTER

Sl No	Product	C&F. Unit Price	Qty	C&F. Grand Total
/PPCCL 01	HP 280 G3 Microtower PC FreeDOS 2.0 7th Generation Intel® Core™ i7 processor (i7-7700) 16 GB (1X16GB)DDR4 2400 NECC Unbuffered 1 TB 7200 SATA -66G 3.5 Keyboard & HP Optical USB Mouse 9.5 DVD WR 8/6 G3 SFF 4 GMT/SFF Intel 3168 ac 1 x1+bt 4.0 ww C13 Straight 1.9m Power Cord 180w Power Supply 3/3/3 MT Warranty HP 280 G3 CKIT 3.5 BAY SATA Cable Kit -RF	US\$.728.00	40	US.\$ 29,120.00  (US.S Twenty Nine Thousand One Hundred Twenty Only)

Country of Origin : China.



Office # 509, 5th Floor, Uni Center, Hasrat Mohani Road, Karachi-Pakistan.  
Phone : 92-21-32463394-95 Fax : 92-21-32463395 E-mail: info@imranelectronics.com

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Procurement of Lab Equipment

Department of Software Eng. SZAB Campus Kahirpur Mir's.

Due On: 25-01-2018.

## HP Laser Jet Printer

Sno	Product	F.O.R. Unit Price	Qty	Grand Total
4	HP LaserJet Model: Pro M402dn Printer only Print speed letter: Up to 40 ppm (black) Auto duplex printing; 2 paper trays (standard)	Rs.30,000.00	02	Rs.60,000. (Rupee: SIXTY Thousand Only)
	Country Of Origin : China			
	Brand : HP World Wide			
	Taxes : Price Inclusive All Taxes			
	Currency : PKR			
	Details Specification : Brochures Attached			
	Warranty : 01 Year.			



Office # 509, 5th Floor, Uni Center, Hasrat Mohani Road, Karachi-Pakistan.  
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TENDER:

Procurement of Lab Equipment  
Department of Software Eng. SZAB Campus Kahirpur Mir's.  
Computational Linguistic and interactive e-Learning Lab  
Due On: 25-01-2018.

## DESK TOP COMPUTER

Qty	Product	C&F. Unit Price	Qty	C&F. Grand Total
01	HP 280 G3 Microtower PC FreeDOS 2.0 7th Generation Intel® Core™ i7 processor (i7-7700) 16 GB (1X16GB)DDR4 2400 NECC Unbuffered 1 TB 7200 SATA -66G 3.5 Keyboard & HP Optical USB Mouse 9.5 DVD WR 8/6 G3 SFF 4 GMT/SFF Intel 3168 ac 1 x1+bt 4.0 ww C13 Straight 1.9m Power Cord 180w Power Supply 3/3/3 MT Warranty HP 280 G3 CKIT 3.5 BAY SATA Cable Kit -RF	US.\$ 728.00	40	US.\$ 29,120.00  (US.\$ Twenty Nir Thousand One Hundred Twenty Only)

Country of Origin : China.



Office # 509, 5th Floor, Uni Center, Hasrat Mohani Road, Karachi-Pakistan.  
Phone : 92-21-32463394-95 Fax : 92-21-32463395 E-mail: info@imranelectronics.com

www.imranelectronics.com





# IMRAN Electronics

Business Partner



Procurement of Lab Equipment

Department of Software Eng. SZAB Campus Kahirpur Mir's.

Due On: 25-01-2018.

## HP Laser Jet Printer

Sno	Product	F.O.R. Unit Price	Qty	Grand Total
3	HP LaserJet Model: Pro M402dn Printer only Print speed letter: Up to 40 ppm (black) Auto duplex printing; 2 paper trays (standard)	Rs.30,000.00	02	Rs.60,000 (Rupee SIXTY Thousand Only)
	Country Of Origin : China			
	Brand : HP World Wide			
	Taxes. : Price Inclusive All Taxes			
	Currency : PKR			
	Details Specification : Brochures Attached			
	Warranty : 01 Year.			





# IMRAN Electronics

Business Partner



BUYER:

Procurement of Lab Equipment  
Department of Software Eng. SZAB Campus Kahirpur Mir's.  
Computational Linguistic and interactive e-Learning Lab  
Due On: 25-01-2018.

## DESK TOP COMPUTER

Item No	Product	C&F. Unit Price	Qty	C&F. Grand Total
01	HP 280 G3 Microtower PC FreeDOS 2.0 7th Generation Intel® Core™ i7 processor (i7-7700) 16 GB (1X16GB)DDR4 2400 NECC Unbuffered 1 TB 7200 SATA -66G 3.5 Keyboard & HP Optical USB Mouse 9.5 DVD WR 8/6 G3 SFF 4 GMT/SFF Intel 3168 ac 1 x1+bt 4.0 ww C13 Straight 1.9m Power Cord 180w Power Supply 3/3/3 MT Warranty HP 280 G3 CKIT 3.5 BAY SATA Cable Kit -RF	US\$.728.00	40	US.\$ 29,120.00  (US.\$ Twenty Nine Thousand One Hundred Twenty Only)

Country of Origin : China.



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# IMRAN Electronics

Business Partner



Procurement of Lab Equipment

Department of Software Eng. SZAB Campus Kahirpur Mir's.

Due On: 25-01-2018.

## HP Laser Jet Printer

Sl. No.	Product	F.O.R. Unit Price	Qty	Grand Total
1//MVL	HP LaserJet			
2	Model: Pro M402dn Printer only Print speed letter: Up to 40 ppm (black) Auto duplex printing; 2 paper trays (standard)	Rs.30,000.00	02	Rs.60,000.0 (Rupees SIXTY Thousand Only)
	Country Of Origin : China			
	Brand : HP World Wide			
	Taxes : Price Inclusive All Taxes			
	Currency : PKR			
	Details Specification : Brochures Attached			
	Warranty : 01 Year.			



Office # 509, 5th Floor, Uni Center, Hasrat Mohani Road, Karachi-Pakistan.  
Phone : 92-21-32463394-95 Fax : 92-21-32463395 E-mail: info@imranelectronics.com

[www.imranelectronics.com](http://www.imranelectronics.com)

# 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. Software Engineering Department, MUET SZAB Campus, Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement of Lab Equipment for various labs of SW Deptt.
- 4) TENDER NUMBER No. & Date: DD(Proc)/ MUET/JAM/370, 26-12-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Lab Equipment for various Labs of Software Engg Deptt
- 6) FORUM THAT APPROVED THE SCHEME Higher Education Commission, Islamabad
- 7) TENDER ESTIMATED VALUE NIL
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months from Signing of Contract
- 10) TENDER OPENED ON (DATE & TIME) 25-01-2018 @ 10:30 AM
- 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 (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s ABM Data Systems (Pvt) Ltd. Karachi
- 16) CONTRACT AWARD PRICE Rs. 946,539/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- 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. 35898, Dated: 29-12-2017
No	

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

Yes	Daily 'DAWN' dated 01-01-2018 Daily 'EXPRESS' 30-12-2017 Daily 'SOBH' dated 30-12-2017
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	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"/>
-----	-------------------------------------	----	--------------------------

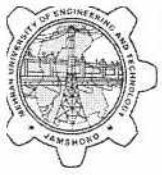
38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
DIRECTOR (W&SP)  
Mehran University of  
Engg: & Tech, Jamshoro

**FOR OFFICE USE ONLY**



# MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY

JAMSHORO - 76062, SINDH, PAKISTAN

Telephone: +92-22-2771311 Fax: + 92-22-2771403

Email: saghir.memon@admin.mueta.edu.pk, saghir79@hotmail.com

ISO-9001:2008  
Certified

## DIRECTOR

Works & Strategic Planning

“SAY NO TO CORRUPTION”

No. DIR(W&SP)/MUET/JAM/-57,

Dated. 16-05-2018

M/s ABM Data Systems (Private) Ltd,

ABM Terrace, Safety Pride,

C1-7/18/16, Opp. F.G. Public School,

Dr. Daudpota Road,

**KARACHI.**

Phone No. +92-21-35660256-60

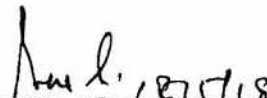
Subject: PROCUREMENT OF LABORATORY EQUIPMENT FOR VARIOUS LABORATORIES OF SOFTWARE ENGINEERING DEPARTMENT, MUET, SZAB CAMPUS, KHAIRPUR MIR'S.

Ref: No. Nil dated 25-01-2018

Please find enclosed herewith an order form for procurement of Lab Equipment required for various laboratories of Software Engineering Department, MUET, SZAB Campus, Khairpur Mir's, under Category-A of the Conditions of Contract (on FOR basis), as per your tender under reference discussed with your representative during the meeting of Equipment / Furniture / Any other material Final Procurement Committee in its meeting held on 20-03-2018, for an amount **Rs. 946,539.00**

You are requested to supply the Equipment latest by **15-07-2018** as per tender document / details given in **Clause-8** of the **Order Form** and the agreement arrived in the above said meeting.

You are further requested to attend the office of the undersigned to sign the agreement duly adhesive stamped of **0.35% 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.

  
(SAGHIR AHMED MEMON),  
DIRECTOR (W&SP)

Copy f.w.cs. for information to:

1. The Dean, Faculty of EI, Es & Computer Engineering, MUET, Jamshoro.
2. The Director Finance, MUET, Jamshoro.
3. The Incharge Chairman/Focal Person, Software Engineering Department, MUET, SZAB Campus, Khairpur Mir's.
4. The Project Director, MUET SZAB Campus, Khairpur Mir's.
5. The Director (CB), SPPRA, Govt. of Sindh, Karachi.
6. The Secretary to Vice Chancellor, MUET, Jamshoro.
7. The Secretary to Pro-Vice Chancellor, MUET SZAB Campus, Khairpur Mir's

## 8- Particular Stores

S. No.	Items as Per Tender	Item Code	Description of Equipment	Specification of Store with Catalogue No.	Unit	Qty	Unit Rate	Total FOR for the Items under Category-A
1	2	3	4	5	6	7	9	10
	<b>Multimedia Solution</b> Specifications Short Through Multimedia Projector Resolution: 1280 x 800 / Higher Projection Method Front/rear/ceiling mount Engine Type LCD with Optical Zoom Brightness 3200 ANSI lumens / Higher Inputs: HDMI, VGA, USB (Plug n Play) Audio in: RCA x 1 (White/Red) Screen: Gaylord Tripod Projection Screen 6' x 6' along Vendor - Channel Warranty Wall Mount Screen: Gaylord 6' x 6' Wall Mount Screen Suspended ceiling mount projector kit <b>3 years standard warranty</b>	<b>SW/CLIL-04</b> <b>SW/VIHPL-03</b> <b>SW/SQATL-03</b> <b>SW/SRDL-03</b> <b>SW/DWML-03</b> <b>SW/PPCL-03</b> <b>SW/GRSM-03</b> <b>SW/MVL-04</b>	<b>Epson Multimedia Projector</b> EB X05 Portable 3 LCD Technology, 3300 Lumens, contrast 15000:1 Resolution 1024 x 768, keystone Horizontal & Vertical Lamp life upto 10000 hrs, HDMI, PC Less Picture-in-Picture	As Per Column 4	Nos	11	Rs. 86,049.00	Rs. 946,539.00

**Total Amount**

**Rs. 946,539.00**



9. Final place of Delivery : Mehran University of Engineering & Technology, Shaheed Z.A. Bhutto Campus, Khairpur Mir's.
10. Packing & Marking.  
(a) Packing : All the stores, whether imported or locally manufactured/available shall be delivered to the MUET SZAB Campus, Khairpur Mir's in safe & secure condition at the risk and cost of the contractor.
11. Final Inspection and Taking over :
- (a) Upon receipt of the Stores in the premises / departments of Mehran University SZAB Campus, Khairpur Mir's, and after final inspection of the Stores 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 MUET SZAB Campus 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.
12. **Terms of Payment.**

The Contractor shall be paid for Stores in the following manner:

- i. For all those items of Stores for which the taking over certificate has been issued by the University, as stated in Clause-10 above, the University 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.

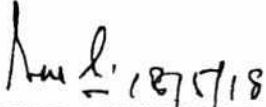
(SAGHIR AHMED MEMON)  
DIRECTOR (W&SP)

9. Final place of Delivery : Mehran University of Engineering & Technology, Shaheed Z.A. Bhutto Campus, Khairpur Mir's.
10. Packing & Marking.  
(a) Packing : All the stores, whether imported or locally manufactured/available shall be delivered to the MUET SZAB Campus, Khairpur Mir's in safe & secure condition at the risk and cost of the contractor.
11. Final Inspection and Taking over :
- (a) Upon receipt of the Stores in the premises / departments of Mehran University SZAB Campus, Khairpur Mir's, and after final inspection of the Stores 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 MUET SZAB Campus 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.
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(SAGHIR AHMED MEMON)  
DIRECTOR (W&SP)



**SYED AHMED ALI**  
Government Stamp Vendor  
Court Road.

16 MAY 2018

AA-01

ARTICLES OF AGREEMENT

This Agreement made this 16th day of May 2018, by and between the Vice-Chancellor, Mehran University of Engineering and Technology, located at Jamshoro, Sindh, including his successors in office and Assignees / Agents, acting through the Director (Works & Strategic Planning), Mehran University of Engineering & Technology, hereinafter called the "University", of the one part,

And Shahid Shaikh Assistant Manager Sales (Channel & Corporate) of ABM Data System Pvt. Ltd., located at F-23 Mezzanine Floor Shelter Cantt Shopping Mall Sadler Hyderabad Pakistan, hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the University requires laboratory equipment at Jamshoro, and whereas the Contractor has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at Rs.946,539.00/- Nine Lac Forty Six Thousand Five Hundred Thirty Nine (in figures and words) in the period of 24 months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Contractor.  
Rs.946,539.00/- Nine Lac Forty Six Thousand Five Hundred Thirty Nine

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 Shahid Shaikh Assistant Manager Sales (Channel & Corporate) on behalf of the Contractor, and by The Director (Works & Strategic Planning) 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) 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.

AA-02

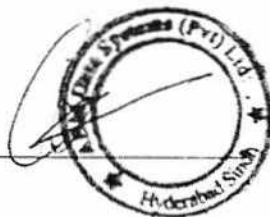
1. In consideration of the payment to be made to the Contractor, the **Contractor** hereby **covenants** with the University to supply, deliver, install, put into operation and demonstrate the working of the Equipment in conformity in all respects of the Contract & the order form No. \_\_\_\_\_.
2. The **University** hereby **covenants to pay** the Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Equipment 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:**

  
**DIRECTOR (W&SP)**  
 Mehran University of  
 Engg. & Tech, Jamshoro  
 University Saghir Ahmed Memon

Contractor \_\_\_\_\_



Witness No.1:

Signature: \_\_\_\_\_

Name: Nadeem Soomro

Designation: Deputy Director (Proc.)

Witness No.1:

Signature: \_\_\_\_\_

Name: Nadeem Soomro

Designation: Contractor

Witness No.2:

Signature: \_\_\_\_\_

Name: Fahad Ali Memon

Designation: Accounts Officer

Witness No.2:

Signature: \_\_\_\_\_

Name: ALI AJURAD

Designation: Senior Technician



Deputy Director (Procurement),

January 25, 2018

Mehran University of Engg. &amp; Tech.

Jamshoro .

Subject: Financial Quotation Epson Products.

Reference to your tender Notice which appeared in SPPRA website No. & Dated: DD(Proc.)/MUET/JAM/-370, 26-12-2017 refers, regarding Sr.#2 Procurement of Lab Equipment for various laboratories of Department of Software Engineering at MUET, SZAB Campus Khairpur Mir's, Being the authorized distributor for Epson in Pakistan , we are quoting EPSON Products.

Item Code	Description	Qty.	UNIT PRICE	Amount	Make
SW/CLIL-04	EPSON EBX05 Portable	02	86049.00	172098.00	Epson Japan/Philippines/China
SW/VIPL-03	EPSON EBX05 Portable	02	86049.00	172098.00	Epson Japan/Philippines/China
SW/SQATL-03	EPSON EBX05 Portable	02	86049.00	172098.00	Epson Japan/Philippines/China
SW/SRD-03	EPSON EBX05 Portable	02	86049.00	172098.00	Epson Japan/Philippines/China
SW/DWML-03	EPSON EB X05 Portable	02	86049.00	172098.00	Epson Japan/Philippines/China
SW/PPCCL-03	EPSON EB X05 Portable	02	86049.00	172098.00	Epson Japan/Philippines/China
SW/GRSML-03	EPSON EB X05 Portable	02	86049.00	172098.00	Epson Japan/Philippines/China
SW/MVL-04	EPSON EB X05 Portable	02	86049.00	172098.00	Epson Japan/Philippines/China
<b>TOTAL AMOUNT</b>				<b>1376784.00</b>	

**5% EARNEST MONEY ATTACHED****Note: The above prices are inclusive of all taxes including 17% GST.**

Delivery : 8-10 weeks after confirmation of order.

Payment : As per Agreed Terms.

Warranty: 3 years with parts &amp; services.1 Year Lamp Warranty for Multimedia Projectors

We hope that the above price and quality of our product helps you to give us your valued order, we are always available to come up to our satisfaction.

**Thanks & Regards**

**Shahid Shaikh**  
**Assistant Manager Sales**  
**ABM Data System (Pvt.) Ltd.**  
**Hyderabad Branch.**  
**Cell: 0301-3544420**  
**Cell: 0346-8225520**

