

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. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Publication of Postgraduate Prospectus at MUET, Jamshoro.
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM-372, Dated: 29-12-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Publication of Postgraduate Prospectus at MUET, Jamshoro.
- 6) FORUM THAT APPROVED THE SCHEME -----
- 7) TENDER ESTIMATED VALUE Rs.0.750 (M)
- 8) ENGINEER'S ESTIMATE
(For civil works only) ----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 at 11:00 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shakeel Packages, Karachi
- 16) CONTRACT AWARD PRICE Rs.740,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|--------------------------------------|----------------------------|
| <u>M/s Shakeel Packages, Karachi</u> | <u>(Rs.740,000.00) 1st</u> |
| <u>M/s Sohail Process, Karachi</u> | <u>(Rs.800,000.00) 2nd</u> |

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ 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

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. 35927, Dated: 01-01-2018
No	

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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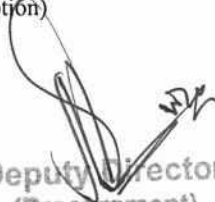
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Deputy Director
(Procurement)
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

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**DEPUTY DIRECTOR
(Procurement)**

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

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

ISO 2001:2008
CERTIFIED

No. DD(Proc.)/MUET/JAM/- 67

Dated: 06-03-2018

M/s Shakeel Packages,
KARACHI.

WORK ORDER

SUBJECT: **PUBLICATION OF POSTGRADUATE PROSPECTUS AT MUET,
JAMSHORO.**


Ref: ***Your Item Rate Tender, Dated: 30-01-2018.***

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.740,000.00** on tender has been accepted by the University authorities being the lowest in competition.

❖ ***NO CARTAGE SHALL BE PAID SEPARATELY.***

You are, therefore, requested to please attend the Office of the undersigned within three (03) days for executing the agreement (with duly adhesive stamps), and complete the same within **One (01) month** according to drawing, design & specifications under the supervision of the undersigned, Mehran University of Engineering & Technology, Jamshoro.

The Completion time period shall be reckoned from the actual date of start of the work.


**Deputy Director (Procurement)
MUET, Jamshoro**

Copy f.w.c.s for information to:

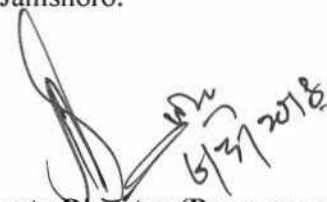
1. The Director Finance, MUET, Jamshoro.
2. The Director (W&SP), MUET, Jamshoro
3. The Dean, FEECE, MUET, Jamshoro.
4. The Secretary to Vice Chancellor, MUET, Jamshoro.
- ✓5. The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, SPPRA, Karachi.

Publication of Postgraduate Prospectus at MUET, Jamshoro

Sr.	DESCRIPTION	UNIT	QTY	SPECIFICATION	Rate Per Copy	AMOUNT
1	Prospectus	P. Copy	2,500	Designing, Film Making, Plate Making, Lamination and Multicolor printing on Imported 350 grams Art Card of Title Cover (Standard 8.5' X 7.5' size as per sample), Inside Composing as per design UV and embossed printing, Film Making and Multicolor plus special color printing on Imported Matt Paper 150 grams (210 mm X 199 mm), including Gum Binding (145 pages approximately).	296.00	740,000.00
Total Amount					Rs. 740,000.00	

Note:

1. Photography will be held at Mehran University premises by the press.
2. Delivery of material shall be delivered at Mehran University, Jamshoro.


Deputy Director (Procurement)
MUET, Jamshoro

Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

BILL OF QUANTITIES (B.O.Q.) FOR

Publication of Postgraduate Prospectus at MUET, Jamshoro

Sr.	DESCRIPTION	UNIT	QTY	SPECIFICATION	RATE	AMOUNT
1	Prospectus	Copy	2,500	Designing, Film Making, Plate Making, Lamination and Multicolor printing on Imported 350 grams Art Card of Title Cover (Standard 8.5' X 7.5' size as per sample), Inside Composing as per design UV and embossed printing, Film Making and Multicolor plus special color printing on Imported Matt Paper 150 grams (210 mm X 199 mm), including Gum Binding (145 pages approximately).	Rate per Copy <i>296/=Rs</i>	<i>740,000/=</i>
Total Amount				<i>Seven Lac & forty thousand only</i>		

Note:

1. Photography will be held at Mehran University premises by the press.
2. All work should be completed within 30 days.
3. All Quoted Rates/amount should be included all taxes (General Sales Tax and Income Tax)
4. Delivery of material shall be at Mehran University, Jamshoro.



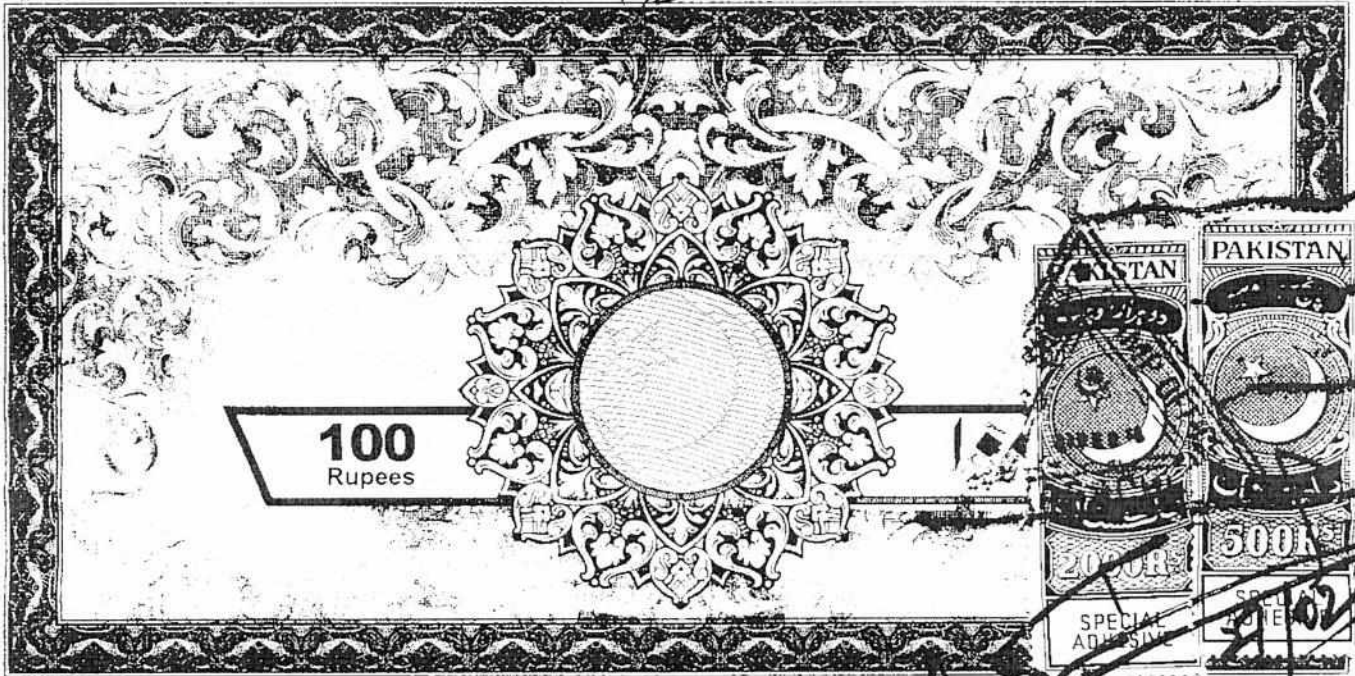
[Signature]
**Deputy Director
 (Procurement)
 Mehran University of
 Engg & Tech: Jamshoro**

K668003

028001

296

27/1



KESHIL WAZA STAMP VENDOR
LICENSE NO: 02 G.14, SPANISH HOMES
Phase-1, D.H.A., KARACHI.

Stamp Issued To With Address..... **MUHAMMAD SABIR**
Through With Address..... **Advocate: HC#309/Khi**
Purpose.....
Value Rs..... **100** Attached.....
Stamp Vendor's Signature.....

Contract Form

29 FEB 2018

Stamp: 27 FEB 2018

27 FEB 2018

NOT USE FOR FREE WAIVER OF THE

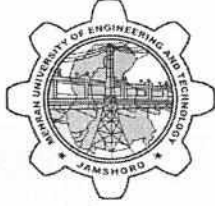
the 21st day of Feb 2018 between Mehran University of Engineering Science and Technology, Jamshoro. (hereinafter called "the Procuring agency") of the one part and SHAKEEL PACKAGES Karachi (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Publication of Postgraduate Prospectus session 2018-19 , Mehran University, Jamshoro. has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rupees Seven lac and forty thousand only, Rs= 740,000/- only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH 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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder; (b) the Schedule of Requirements; (c) the Technical Specifications. (d) the General Conditions of Contract; (e) the Special Conditions of Contract; and (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

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

ISO 9001:2008
CERTIFIED

**DEPUTY DIRECTOR
(Procurement)**

“SAY NO TO CORRUPTION”

No. DD(Proc)/MUET/JAM/-68,

Dated: 08-03-2018

✓ **The Director (CB),**
Sindh Public Procurement Regulatory Authority,
(SPPRA), Services General Administration &
Coordination Department, Govt. of Sindh,
Barrack No.8, Sindh Secretariat No. 04, Court Road,
KARACHI.
Ph. No. 021-920535-69

Subject: **CONTRACT EVALUATION FORM NIT NO. DD(Proc)/MUET/JAM/-336,
DATED 23-11-2017. (SPPRA SR. NO. 35433 DATED 28-11-2017).**

Ref:

As per Rule-50 of SPP Rules, 2010 (Amended 2013), please find enclosed herewith the following documents for the work “**Procurement of equipment for Installation of IP Based Surveillance Cam System at various Girls Hostels of MUET, Jamshoro**”.

- **Contract Evaluation Form**
- **Work Order**
- **Revenue Stamps**
- **Copies of Bill of Quantities (BOQ)**

This is for your kind information.


Deputy Director (Procurement)
MUET, Jamshoro

Copy forwarded with compliments to the Director (Works & Strategic Planning), MUET, Jamshoro.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Equipment for installation of IP Based Surveillance Cam System
- 4) TENDER NUMBER No. DD(Proc)/MUET/JAM/-336, dated: 23-11-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Equipment for installation of IP Based Surveillance Cam System
- 6) FORUM THAT APPROVED THE SCHEME University Own Resources.
- 7) TENDER ESTIMATED VALUE Rs. 587,680.00
- 8) ENGINEER'S ESTIMATE
(For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2017 @ 11:30 A.M and 09-01-2018 @ 11:30 A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.M. Corporation, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 461,976.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s M.M. Corporation, Karachi. (Rs.461,976.00) 1st
M/s Global Solutions, Karachi. (Rs. 580,000.00) 2nd
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- c) TWO STAGE BIDDING PROCEDURE _____ No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

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. 35433, Dated: 28-11-2017
No	

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

Yes	
No	University Website on 24-11-2017

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

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

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

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


**Deputy Director
(Procurement)
Mehran University of
Engg. & Tech: Jamshoro.**

FOR OFFICE USE ONLY

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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/-64,

Dated. 05-03-2018

M/s M.M. Corporation,
A-13, Al Hilal Society,
Opp. Askari Park K.D.A,
Scheme No. 7, Karachi.

Subject: **PROCUREMENT OF EQUIPMENT FOR INSTALLATION OF IP BASED SURVEILLANCE CAM SYSTEM AT VARIOUS GIRLS HOSTELS OF MUET, JAMSHORO.**

Ref: No. NIL dated 13-12-2017.

Please find enclosed herewith an order form for procurement of equipment for Installation of IP Based Surveillance Cam System at various Girls Hostels of MUET, Jamshoro, under Category-B of the Conditions of Contract (on FOR basis), as per your tender under reference for amounting to **Rs. 461,976.00**.

You are requested to supply the Equipment latest by **04-05-2018** as per tender document / details given in **Clause-8** of the **Order Form**.

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.


**DEPUTY DIRECTOR
(PROCUREMENT)**

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

1. The Director Finance, MUET, Jamshoro.
2. The Director (W&SP), MUET, Jamshoro.
3. The Director, ICPC, MUET, Jamshoro.
4. The Provost Hostels, MUET, Jamshoro.
5. The Director (CB), SPPRA, Govt. of Sindh, Karachi.
6. The Secretary to Vice Chancellor, MUET, Jamshoro.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

PURCHASE ORDER

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

1. Contract No. & Date : DD(Proc)/MUET/JAM/-64,
Dated. 05-03-2018.
2. Name & Address of the Contractor. : M/s M.M. Corporation,
A-13, Al Hilal Society,
Opp. Askari Park K.D.A, Scheme No. 7,
Karachi.
3. Supplier's Tender No. & Date : No. NIL dated 13-12-2017
4. Head to which the cost is debitible : Self-Finance Funds / Own Resources of the
University
5. Conditions of the Contract : As contained in the tender documents and
approved by the competent authority of the
University.
6. Particulars Governing the
Suppliers (Equipment)
 - (a) Specifications : As per details given in Clause-8, "Particulars of
Stores" of this "Order Form".
7. Last date of Delivery. : **04-05-2018**

Contd...

8- Particular Stores

Sr. No.	Description / Specification of items	Item Code	Description / Specification of items	Specification of Stores with Catalogue No.	Unit	Qty	Unit Rate	Total FOR For the items under Category - A
1	<p>2</p> <p>Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning</p> <p>NVR 32-Channel for IP camera 19" Rack-Mount Professional Series Brand: Samsung / CP Plus or Equivalent</p> <p>Features Required</p> <ul style="list-style-type: none"> . Supports Gigabit Ethernet port . Supports VGA / HDMI dual local display . Supports 3.5" SATA x 4 HDD . Video resolution up to 6 mega-pixel . Supports minimum 60fps @ 1080p (H.264) . Simultaneous recording and live video streams . Exports recorded video file to AVI format to USB . NMS Support . E-Map interface in web and utility configuration . Supports USB keyboard, mouse 	3	4	5	6	7	8	9
1	<p>IPSCS-01</p> <p>Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning</p> <p>NVR 32-Channel for IP camera 19" Rack-Mount Professional Series Brand: Samsung / CP Plus or Equivalent</p> <p>Features Required</p> <ul style="list-style-type: none"> . Supports Gigabit Ethernet port . Supports VGA / HDMI dual local display . Supports 3.5" SATA x 4 HDD . Video resolution up to 6 mega-pixel . Supports minimum 60fps @ 1080p (H.264) . Simultaneous recording and live video streams . Exports recorded video file to AVI format to USB . NMS Support . E-Map interface in web and utility configuration . Supports USB keyboard, mouse 	IPSCS-01	Dahua NVR 32 Channel Model # NVR- 5432-4KS2	As per Column 4	Nos	1	58,462.00	58,462.00
2	<p>IPSCS-02</p> <p>Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning</p> <p>SATA Hard Disk 1TB</p> <p>BRAND: Western Digital/ Seagate</p>	IPSCS-02	Seagate Surveillance Hard Drive 2 TB	As per Column 4	Nos	2	8,462.00	16,924.00
3	<p>IPSCS-03</p> <p>Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning</p> <p>IP Camera (Bullet shaped)</p> <p>Brand: Samsung / CP Plus OR Equivalent</p> <p>Features Required</p> <ul style="list-style-type: none"> . Fixed Bullet shaped . 6 Mega Pixel . Auto focus . 50/60 fps @all resolutions . IR range 50 meter <p>LOCATIONS:</p> <ul style="list-style-type: none"> . 02 Cameras for Benazir Girls Hostel . 03 Camera for Elsa Girls Kazi Hostel . 02 Cameras for Bakhtavar Girls Hostel 	IPSCS-03	Dahua IP Camera Model # IPC-HFW4631T-ASE	As per Column 4	Nos	7	26,154.00	183,078.00
4	<p>IPSCS-04</p> <p>Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning</p> <p>STP CAT-06 Cable Full Copper</p> <p>Brand: 3M / Vivanco OR Equivalent</p>	IPSCS-04	Vivanco or 3M STP Cat-6 Cable Full Copper	As per Column 4	Ft	900	69.00	62,100.00
5	<p>IPSCS-05</p> <p>Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning</p> <p>Metal Camera Security Cage(Camera Housing)</p>	IPSCS-05	Metal Camera Security Cage (Camera Housing)	As per Column 4	Nos	4	3,077.00	12,308.00

Sr. No.	Description / Specification of items	Item Code	Description / Specification of items	Specification of Stores with Catalogue No.	Unit	Qty	Unit Rate	Total FOR For the items under Category - A
6	Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning Power cable 3/29 Brand: Pakistan cables OR Equivalent	IPSCS-06	Million Power Cable 3/29	As per Column 4	Nos	2	9,080.00	18,160.00
7	Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning Power Socket with back box	IPSCS-07	Power Socket with Back Box	As per Column 4	Nos	4	231.00	924.00
8	Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning PoE LAN Switch 8 Ports Brand: Cisco OR Equivalent	IPSCS-08	Dahua POE Switch Model # PFS3010-8ET-96	As per Column 4	Nos	6	10,000.00	60,000.00
9	Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning Power Supply Switching Adapters 12 Volt/3 Amp Brand: HP / Dell or Equivalent	IPSCS-09	Power Supply Switching Adapter 12 Volt / 3 AMP	As per Column 4	Nos	10	462.00	4,620.00
10	Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning PoE Injectors Pair	IPSCS-10	POE Injector Pair	As per Column 4	Nos	10	1,077.00	10,770.00
11	Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning Power Extension 3Pin 6 Sockets. Brand: Camelion OR Equivalent	IPSCS-11	Camelion or Equivalent Power Extension 3 Pin 6 Sockets	As per Column 4	Nos	4	2,308.00	9,232.00
12	Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning Duct Patti 16*25mm Brand: Adamjee OR Equivalent	IPSCS-12	Adamjee or Equivalent Duct Patti 16*25 mm	As per Column 4	Ft	450	26.00	11,700.00
13	Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning Iron Flexible Pipe	IPSCS-13	Iron Flexible Pipe	As per Column 4	Ft	40	54.00	2,160.00
14	Providing/ Fixing/ Installation/ Putting into Operation/ Commissioning Fogg Lights (Matching IP Cameras) Brand: AuxBeam / Nilight OR Equivalent	IPSCS-14	Fogg / SMD Light 50 Watts (Matching IP Cameras)	As per Column 4	Nos	3	3,846.00	11,538.00

Total Amount Rs.	461,976.00
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9. Final place of Delivery : Mehran University of Engineering & Technology, Jamshoro.
10. Packing & Marking.
- (a) Packing : All the equipment for Installation of IP Based Surveillance Cam System, whether imported or locally manufactured/ available shall be delivered to the University at Jamshoro in safe & secure condition at the risk and cost of the supplier.
11. Final Inspection and Taking over :
- (a) Upon receipt of the equipment for Installation of IP Based Surveillance Cam System at premises of Mehran University, and after final inspection of the Equipment by the inspection authorities mentioned at 9 and as stated in Clause-12 of the Conditions of Contract, a taking over certificate will be issued by the person nominated by Mehran University as stated in Clause-10 of the Conditions of Contract. The taking over of the damages item of Equipment shall be withheld until it has been completely repaired, replaced, re-inspected and found in acceptable conditions.
- (b) Wherever necessary, installation and demonstration of the equipment for Installation of IP Based Surveillance Cam System shall be arranged as stated in Clause-11 of the Conditions of Contract. After taking over, a completion certificate will be issued to the supplier as stated in Clause-12 of the Conditions of Contract.

12. **Terms of Payment.**

The Supplier shall be paid for Consumables / Supplies in the following manner:

- i. For all those items of equipment for Installation of IP Based Surveillance Cam System for which the taking over certificate has been issued by the University, as stated in Clause-10 above, the University will pay to the Supplier seventy percent (70%) of the total price of the items quoted by the Supplier, the remaining thirty percent (30%) will be paid after presentation of the completion certificate, as stated above.
- ii. The payment for those items of equipment for Installation of IP Based Surveillance Cam System 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 / repaired, re-inspected and found in satisfactory condition with consequent issuance of the completion certificate. The payment will be made in the same manner as stated above.


DEPT. DIRECTOR
(PROCUREMENT)



SAJAD ULLAH STAMP VENDOR
Shop No.02, Syed Village Malir Karachi
Lic. No. 157
S.NO.

11.5 FEB 2018

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi (ONLY)

DATE • 022144
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
Muhammad Hashim
Advocate

14 FEB 2018
AA-01

ARTICLES OF AGREEMENT

This Agreement made this 1st day of March 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 M.M. Corporation of Muhammad Tarique Memon ,Manager Project & Operation, located at A-13, Al Hilal Society opp. Askari Park, KDA Scheme No.7 Karachi, hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the **University** requires Surveillance Camera System at Various Girls Hostel of MUET Jamshoro, and whereas the **Contractor** has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at Rs. 461,976/= (Four hundred Sixty One Thousand Nine Hundred & Seventy Six Only) in the period of 03 months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the **Contractor**.

Rs. 461,976/= (Four hundred Sixty One Thousand Nine Hundred & Seventy Six Only)

Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by Muhammad Tarique Memon ,Manager Project & Operation 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.
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:

A. H.
DIRECTOR
University Works & Strategic Planning
MUET, Jamshoro.

[Signature]
CORPORATION
Karachi
Contractor **M.M. Corporation W**

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

Witness No.1:
Signature: *[Signature]*
Name: Amin Gudi
Designation: Director Finance

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

Witness No.2:
Signature: *[Signature]*
Name: Imad Ahmed
Designation: Sales Manager



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO**

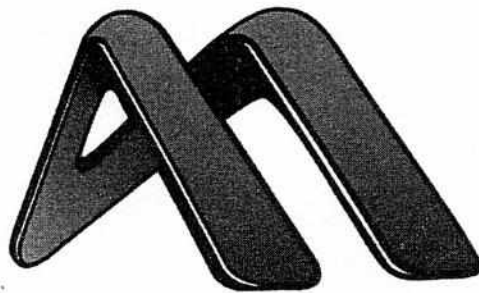
MMC Financial Bid Documents

Tender for Supply of Equipment for Installation of IP Based
Surveillance Cam System

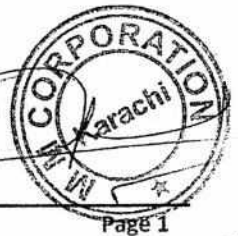
Submission Date: 14-12-2017 at 11:30 am

Version 1.1

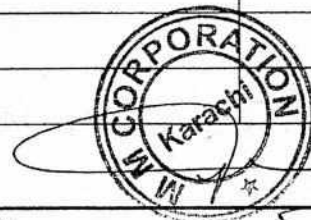
M. M. Corporation



M.M. Corporation



Item Code	Description of Items	Qty	Unit	Rate	Amount Rs
IPSCS-01	Dahua NVR 32 Channel Model # NVR-5432-4KS2	01	No	58,462	58,462
IPSCS-02	Seagate Surveillance Hard Drive 2 TB	02	Nos	8,462	16,924
IPSCS-03	Dahua IP Camera Model # IPC-HFW4631T-ASE	07	Nos	26,154	183,078
IPSCS-04	Vivanco or 3M STP Cat-6 Cable Full Copper	900	Nos	69	62,100
IPSCS-05	Metal Camera Security Cage(Camera Housing)	04	Nos	3,077	12,308
IPSCS-06	Million Power Cable 3/29	02	Nos	9,080	18,160
IPSCS-07	Power Socket with Back Box	04	Nos	231	924
IPSCS-08	Dahua POE Switch Model # PFS3010-8ET-96	06	Nos	10,000	60,000
IPSCS-09	Power Supply Switching Adapter 12 Volt/3 AMP	10	Nos	462	4,620
IPSCS-10	POE Injectors Pair	10	Nos	1,077	10,770
IPSCS-11	Camelion or Equivalent Power Extension 3 Pin 6 Sockets	04	Nos	2,308	9,232
IPSCS-12	Adamjee or Equivalent Duct Patti 16*25mm	450	Nos	26	11,700
IPSCS-13	Iron Flexible Pipe	40	Nos	54	2,160
IPSCS-14	Fogg/ SMD Lights 50 Watts (Matching IP Cameras)	03	Nos	3,846	11,538
Grand Total in Figure					461,976/=
Grand Total in Words					Four Hundred Sixty One Thousand Nine Hundred & Seventy Six Only
Earnest Money 5% Payorder Amount					25000/=
Pay order No					04283678
Payorder Date					13-12-2017
Bank					Bank Al Habib Limited



[Handwritten signature]