

### MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY JAMSHORO - 76062, SINDH, PAKISTAN

(ISO-9001) Certified

Engr: Munir A. Shaikh B.E. (Mech). MBA (Finance), M.A. (Eco)

**Director Finance** 

No. MUET/PS/014/07/12 Dated: 10<sup>th</sup> July,2012

The JAMSHED ALAM MEMON MANAGER (ASSESSMENT) Government of Sindh, Sindh Public Procurement Regulatory Authority, Barrack 8 Secretariat 4A, Court Road, Karachi.

Subject:

CONTRACT EVALUATION REPORT FOR UPLOADING AT SPPRA WEBSITE.

Reference:

Mehran University Tender hoisted on SPPRA web site on 15-05-12 at

SPPRA Tender ID 8341/2012.

Dear Sir,

With reference to above tender, please find enclosed Contract Evaluation Report for the Tender of Laboratory Equipments, Furniture items & Digital Data Logger for MUET Jamshoro with request to kindly hoist same on SPPRA website at the earliest. A copy of same has also been hoisted on University's Website

Best Regards,

Director Finance MUET Jamshoro.

Telephone: +92-022-2771442, Fax: +92-022-2772531 Email: munir\_a\_shaikh@yahoo.com df@muet.edu.pk

### 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 & Techn Jamshoro	nology,		
2)		ICIAL / LOCAL GOVT./ OTHER	Autonomous			
3)	TITLE C	DF CONTRACT	Procurement for the Laboratory Equipmen	nts		
4)	TENDEI	R NUMBER	MUET/PS/011/05/12 of 07/05/2012			
5)	BRIEF D	DESCRIPTION OF CONTRACT	Purchase of Laboratory Equipments for IE	EEM,MUET		
6)	FORUM	THAT APPROVED THE SCHEME	From Regular Allocated			
7)	TENDEI	RESTIMATED VALUE	Below one million			
8)			(a)			
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT)			
10)	TENDE	R OPENED ON (DATE & TIME)	31/05/2012 on 12.00 Noon	44		
11)			(03) Three Numbers			
12)	NUMBE	ER OF BIDS RECEIVED	(03) Three Numbers			
350	FORUM THAT APPROVED THE SCHEME From Regular Allocated  DEFINITION OF SUCCESSFUL BIDDER IN EVALUATION REPORT  (For civil works only)  ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  TENDER OPENED ON (DATE & TIME)  31/05/2012 on 12.00 Noon  (03) Three Numbers  (Attach list of buyers)  (03) Three Numbers  (03) Three Numbers  Copy Sent Earlier  (Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  M/s AL-Beruni, Hyd & M/s We Brothers, M/s We Brothers, M/s We Brothers Scientific Pvt Ltd, Kar  M/s We Brothers Scientific Pvt Ltd, Kar  METHOD OF PROCUREMENT USED: - (Tick one)					
	BID EV.	ALUATION REPORT		A STATE SAMES		
15)			UI, BIDDER M/s AL-Beruni,Hyd & M/s	We Brothers,Kar		
16)	CONTR	ACT AWARD PRICE	66,120/- & 504,699/-			
17)			M/s AL-Beruni Scientific Store,Hyd	51		
[8]	METHC					
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Single Satge	Domestic/ Local		
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	No		
	c)	TWO STAGE BIDDING PROCEDUR	RE	No		
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE	No		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.		

	APPROVING AUTHORITY FOR AWARD OF CONTE	KAC1
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 Tender ID 8341/2012
	ii) News Papers (If yes, give names of newspapers and dates)	Yes
		No No
22)	NATURE OF CONTRACT	Domestic'     Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS?  Yes  No  No
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME! (If yes, enclose a copy)	NTS? Yes V No No
25)	WHETHER APPROVAL OF COMPETENT AUTHORISMETHOD OTHER THAN OPEN COMPETITIVE BIDI	
26)	WAS BID SECURITY OBTAINED FROM ALL THE F	BIDDERS? Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancia	1.00
	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes V No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT AT  Yes  No  No  No  No  No  No  No  No  No  N
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECI (If yes, result thereof)	EIVED	Yes		
•		No	No	
32) ANY DEVIATION FROM	SPECIFICATIONS GI	VEN IN THE T	FENDER NOTICE / DOCUM	MENTS
(If yes, give details)		Yes	5	
		No	No	
33) WAS THE EXTENSION M (If yes, give reasons)	AADE IN RESPONSE	FIME? Yes	s	
(1987) (1987)	· · · · · · · · · · · · · · · · · · ·	No	No	
34) DEVIATION FROM QUAI (If yes, give detailed reason		IA Yes	s	
		No	No	
35) WAS IT ASSURED BY ( BLACK LISTED?	THE PROCURING A	GENCY THAT	THE SELECTED FIRM  Yes   V   No	IS NOT
36) WAS A VISIT MADE BY SUPPLIER'S PREMISES ! BE ASCERTAINED REGA (If yes, enclose a copy)	IN CONNECTION WI	TH THE PROC	CUREMENT? IF SO, DETA	
37) WERE PROPER SAFEGUTHE CONTRACT (BANK			Yes No	ENT IN
38) SPECIAL CONDITIONS. (If yes, give Brief Descripti		Yes	rs ·	
39)Date of Award of Co	ontract: 10/07/2012	No	No No	\$2 - \$25 \$25
Signature & Official Stamp of Authorized Officer	DIRECTOR FINA	NCI-	-	
	an University Of En	ES Alles		

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

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\* Ref. No.: MUET/PS/012/07/12,

Dated 10<sup>th</sup> July, 2012.

M/s Al-Beruni Scientific Store,

Hyderabad.

Subject:

Supply Order for the supply of Lab Equipments for Institute of Environmental

Engineering & Management at MUET, Jamshoro..

Reference:

Your Quotation No. Nil, Tender opened on 31st May, 2012.

Consequent upon the receipt of financial approval from the competent authority. Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

Sr.#	Description / Specifications	QTY	M/s Al-Beruni Scientit Store Hyd.		
			Rate	Amount	
01	Distillation Assemblies along with heating mantle (1000ml)	01	23,200	23,200	
02	Solvent Filtration Assembly (complete) for HPLC, along with oil free pump	01	42,920	42,920	
	Total Amount			66,120/-	

Note: - All Taxes Included

The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

- 1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
- 2. If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3. In case the supplier adopts any undesirable tactics in supply of the material or execution of the order against accepted terms of the tender his earnest money will be forfeited and legal action will be taken against the firm.
- 4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
- 5. After completion of the installation and demonstration a certificate is to be obtained by the Supplier from the concerned Head of the Department / Institute stating that the computers have properly / satisfactorily installed and demonstrated by the Supplier.
- 6. The Supplier shall guaranty the supplied item is in accordance with the specifications mentioned in the tender documents. The item shall be brand new and absolutely free from all defects in material, quality and workmanship. In case of defect(s), the defective unit or the defective part / component of the unit(s) shall be replaced by the Supplier free of cost to the University within reasonable time

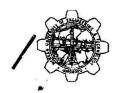
- 7. In Case of breach of warranty / guarantee or contract, the damages suffered by the University shall be recovered for the Contractor out of any payment due to the Contractor and / or in accordance with the terms and conditions of the agreement
- 8. The items/material if not adequately specified by us, shall be elaborately specified for you.
- 9. The accounting unit for the offers should be the same as that of the enquiry.
- 10. The bill(s) will be sent in quadruplicate when the supply is complete.
- 11. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
- 12. All Taxes will be paid by the supplier or as per the rules of the Govt.
- 13. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Best Regards,

Director Finance, MUET Jamshoro

Copy forwarded for kind information:

- 1. Personal File.
- 2. Office Copy.





Ref. No.: MUET/PS/013/07/12,

Dated 10<sup>th</sup> July, 2012.

M/s We Brothers Scientific Pvt. Ltd.

Karachi.

Subject:

Supply Order for the supply of Lab Equipments for Institute of Environmental

Engineering & Management at MUET, Jamshoro.

Reference:

Your Quotation No. Nil, Tender opened on 31<sup>st</sup> May, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

Sr.#	Description / Specifications	QTY	M/s We Brotl Pvt. Ltd	
	, ,		Rate	Amount
01	Wet gas meters (drum capacity 0.5L) with Built in thermometer and manometer material: PP-grey OR high grade S.S.	01	504,699	504,699
	Total Amount			504,699

Note: - All Taxes Included

The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

- 1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
- 2. If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3. In case the supplier adopts any undesirable tactics in supply of the material or execution of the order against accepted terms of the tender his earnest money will be forfeited and legal action will be taken against the firm.
- 4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
- 5. After completion of the installation and demonstration a certificate is to be obtained by the Supplier from the concerned Head of the Department / Institute stating that the computers have properly / satisfactorily installed and demonstrated by the Supplier.
- 6. The Supplier shall guaranty the supplied item is in accordance with the specifications mentioned in the tender documents. The item shall be brand new and absolutely free from all defects in material, quality and workmanship. In case of defect(s), the defective unit or the defective part / component of the unit(s) shall be replaced by the Supplier free of cost to the University within reasonable time.

- 7. In Case of breach of warranty / guarantee or contract, the damages suffered by the University shall be recovered for the Contractor out of any payment due to the Contractor and / or in accordance with the terms and conditions of the agreement
- 8. The items/material if not adequately specified by us, shall be elaborately specified for you.
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- 12. All Taxes will be paid by the supplier or as per the rules of the Govt.
- 13. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Best Regards,

Director Finance, MUET Jamshoro

Copy forwarded for kind information:

1. Personal File.

2. Office Copy.

### 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
20,000.5	TITLE OF CONTRACT	Procurement for the Laboratory Equipments
35	TENDER NUMBER	MUET/PS/011/05/12 of 07/05/2012
5)	BRIEF DESCRIPTION OF CONTRACT	Purchase of Digital Data Logger for MUET
	FORUM THAT APPROVED THE SCHEME	From Regular Allocated
7)	TENDER ESTIMATED VALUE	Below one million
8)	ENGINEER'S ESTIMATE (For civil works only)	9
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	31/05/2012 on 12.00 Noon
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	) (03) Three Numbers
121	NUMBER OF BIDS RECEIVED	(02) Two Numbers
		TIME OF OPENING OF BIDS (02) Two Numbers
	BID EVALUATION REPORT (Enclose a copy)	Copy Sent Earlier
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/s AL-Beruni,Hyd
16)	CONTRACT AWARD PRICE	361,920/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT M/s AL-Beruni Scientific Store,Hyd
18)	METHOD OF PROCUREMENT USED: - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Single Satge Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE No
	e) TWO STAGE BIDDING PROCEDU	RENo
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED I

	APPROVING AUTHORITY FOR AWARD OF CONTR	
2(1)	WHETHER THE PROCUREMENT WAS INCLUDED (	N ANNUAL PROCUREMENT PLAN?  Yes No 7
21)	ADVERTISEMENT:	
	SPPRA Website     (If yes, give date and SPPRA Identification No.)	5 200000
	ii) News Papers (If yes, give names of newspapers and dates)	Yes
		No No
	×	
22)	NATURE OF CONTRACT	tomics A Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes V No
ozeni.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS? Yes / No
	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	BIDDERS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST I BID / BEST EVALUATED BID (in case of Consultancia	
	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes / No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT

39)Date of Award of Contract: 10/07/2012	No No
THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No Y
BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON A	THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD:  Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH A	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT THE SELECTED FIRM IS NOT YES V No
A el Section	No No
(If yes, give detailed reasons.)	Yes
34) DEVIATION FROM QUALIFICATION CRITERIA	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes
33) WAS THE EXTENSION AND DO NOT THE	No No
(If yes. give details)	Yes Yes
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	No No
(If yes, result thereof)	Yes

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

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Ref. No.: MUET/PS/010/07/12.

Date: 10<sup>th</sup> July, 2012.

M/s S.S. Trading Corporation,

Hyderabad.

Supply Order of Furniture Items at Main Stores, MUET, Jamshoro.

Reference:

Subject:

Your Quotation No. Nil, Tender opened on 31st May, 2012.

Consequent upon the receipt of financial approval from the competent authority. Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S.	Name of Item	Qty	M/s SBH	Entt. Hyd.
No		~.7	Rate	Amount
01	Study Chairs, Size (Nylon Netted Seat, Wooden Back Frame Made of Talli Wood.	32 Nos.	1,910/-	61,120/-
	Total Amount	en des terrerens		61,120/

Note: - All Taxes Included

The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

- 1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
- 2. If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3. In case the supplier adopts any undesirable tactics in supply of the material or execution of the order against accepted terms of the tender his earnest money will be forfeited and legal action will be taken against the firm.
- 4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
- 5. The items/material if not adequately specified by us, shall be elaborately specified for you.
- 6. The accounting unit for the offers should be the same as that of the enquiry.
- 7. The bill(s) will be sent in quadruplicate when the supply is complete.
- 8. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
- 9. All Taxes will be paid by the supplier or as per the rules of the Govt.
- 10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Submit at least one sample of each item before final supply.

/ 4/1/

Purchase Officer

Copy forwarded for kind information:

1. Personal File

2. Office Copy





Ref. No.: MUET/PS/009/07/12.

Date: 10<sup>th</sup> July, 2012.

M/s SBH Enterprises,

Hyderabad.

Subject:

Supply Order of Furniture Items at Main Stores, MUET, Jamshoro.

Reference:

Your Quotation No. Nil, Tender opened on 31st May, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

S.	Name of Item	Qty	M/s SBH	Entt. Hyd.
No			Rate	Amount
01	Study Tables, Size 31\2'x2'x21\2'	16 Nos.	4.800/-	76.800/-
	Made of Talli Wood Frame, Complete with Polish	10 1103.	4,800/	70,8007-
	Total Amount			76,800/

Note: - All Taxes Included

The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

- 1. The supply of the items will be made within 30 days from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
- 2. If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
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- 10. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - Submit at least one sample of each item before final supply.

Purchase Officer

i dicilase officei

Copy forwarded for kind information:

Personal File

2. Office Copy

### 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 & Tech Jamshoro	nology,
2)	PROVINCIAL / LOCAL GOVT / OTHER	Autonomous	
3)	TITLE OF CONTRACT	Procurement for the Furniture Items	The state of the s
4)	TENDER NUMBER	MUET/PS/011/05/12 of 07/05/2012	
5)	BRIEF DESCRIPTION OF CONTRACT	Purchase of Furniture Items for Hotels,MI	JET
6)	FORUM THAT APPROVED THE SCHEME	From Regular Allocated	
7)	TENDER ESTIMATED VALUE	Below one million	
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT)	
	TENDER OPENED ON (DATE & TIME)	31/05/2012 on 12:00 Noon	
H)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	(04) Four Numbers	The second secon
12)	NUMBER OF BIDS RECEIVED	(03) Three Numbers	N
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS <sup>(03) T</sup>	hree Numbers
	BID EVALUATION REPORT (Enclose a copy)	Copy Sent Earlier	
	NAME AND ADDRESS OF THE SUCCESSFUL CONTRACT AWARD PRICE	M/s SBH Ent.Hyd & M/s S 76,800/- & 61,120/-	S.S.Trading Cor.
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	M/s SBH Enterprise, Hyd	
		M/s S.S.Trading Corporation, Hyderabad	
18)	METHOD OF PROCUREMENT USED : - (Tic	802/904/004/004/004/004 <del>/</del>	
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Single Satge	Domestic/ Loca
	b) SINGLE STAGE – TWO ENVELOPE		No
	e) TWO STAGE BIDDING PROCEDUR		No
	d) TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE	No
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	H NORTHER DEL DESCRIPTION DESCRIPTION OF REPORT OF PERSONS AND PROPERTY OF REPORT OF PERSONS AND PERSO	AS ADOPTED

. 7	AFTIX	ING AU	HOKHTF	OKAWAP	RD OF CONT	KACI _					4 / 43	-	
20)	WHET	HER THE I	PROCUREM	IENT WAS	SINCLUDEI	NA NI	UAL	PROC	UREM Yes	ENT	PLAN No	?	
21)	ADVE	RTISEMEN	Т:			Yes	SPPR	A Tend	er ID 83	41/20	12		_
	i)	SPPRA W (If yes, gi		SPPRA Idei	ntification No	o.) No							_
	ii)	News Pap (If yes, gi	ers ve names of	newspapers	s and dates)	Yes							
		10				No	No					- A	
22)	NATU	RE OF CO	TRACT	88					Domestie/ Local	<b>√</b>	Înt.		
	WASI				A :R DOCUMI	ENTS?			Yes	<b>✓</b>	No		
24)	WAS I				ria Er documi	ENTS?	Ti		Yes	1	No		
25)					NT AUTHOI ETITIVE BII		S OB	TAINI	ED FOR Yes	USI	NG A No	1	
26)	WASI	BID SECUR	ITY OBTAI	NED FRO	M ALL THE	BIDDER	S?		Yes	1	No		
27)					AS LOWEST of Consultanc		ATED		Yes	1	No		
28)		HER THE :	SUCCESSFU	JL BIDDE	R WAS TEC	HNICAL	ΣY		Yes	<b>√</b>	No		
29)			ES OF THE ENING OF		S AND THE	IR QUOT	ED P	RICE!	WERI Yes	, RE	AD OI	UT A	
30)	WHET	HER EVA	LUATION	REPORT	GIVEN TO	O BIDD	ERS	BEFO	RE TI	Œ z	١WAR	D O	J.

3

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	No
	3	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	103	
	No	No
	L	4
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	
	No	No
AL DAVISTICAL OR A MAGAZINA OR A TRANSPORT	L	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(if yes, give detailed reasons.)	1 1 0 5	
	No	No
35. WHO IS LOOUBED BY TWO BEACHTON		TANKE OF FRANCE PARKETS AND THE STORY
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT	
DIACK LISTED:		Yes   V   No
	ii .	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL		
SUPPLIER'S PREMISES IN CONNECTION WITH <b>E</b> BE ASCERTAINED REGARDING FINANCING OF VI		
(If yes, enclose a copy)	(DII. II 7)	
Prophering September Story Livin	A 350	Yes No 🗸
17 WEDE BRODER WARRY LARGE BROUNCE OF A	00011224	PRIZANT A TANGLANIZUE IN A MANAGEMET IN I
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZA	ATON ADVANCE PAYMENT IN
	4,50	Yes No ✓
2		
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)		
	No	No
39) Date of Award of Contract: 10/07/2012		
Signature & Official Stamp of 24		
Authorized Officer	-	
WIRECTOR FINANCE	1	
Tebras University Of Engal		
OR OFFICE USE ONLY		

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

Print Save Reset





Ref. No.: MUET/PS/011/07/12,

Dated 10<sup>th</sup> July, 2012

M/s Al-Beruni Scientific Store, Hyd.

Subject:

Supply Order for the supply of Digital Data Logger at MUET, Jamshoro.

Reference:

Your Quotation No. Nil, Tender opened on 31st May, 2012.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you to supply the Items/Materials list enclosed herewith.

Sr.#	Description / Specifications	QTY	M/s Al-Beruni Scientific Store Hyd.	
			Rate	Amount
01	DIGITAL DATA LOGGERS(MAKE: COMET,PART:S3120, MEASURING: TEMPERATURE/RH Data logger is designed for record of relative humidity, temperature, dew-point, Values are stored to a non volatile electronic memory. Data transfer to the personal computer for further analysis is performed via USB, RS232, GSM or Ethernet interface by means of a proper communication adapter Large data memory 32000 values. Data logger including the battery.  • Traccable calibration certificate • Quick start manual • Free basic windows software is ready to download at folder.	08	44.080	352.640/-
02	START MAGNET KEY WITH USB INCLUDING SOFTWARE, MAKE: COMET,PART:LP003 USB adapter for digital data loggers communication with personal computer via USB port	01	9,280	9.280/-
	Total Amount			361,920/-

Note: - All Taxes Included

The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

- 1. The supply of the items will be made within 30 days from the date of the issuance of this order. In case of failure a penalty up to 1% of the contract amount per day will be imposed.
- 2. If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3. In case the supplier adopts any undesirable tactics in supply of the material or execution of the order against accepted terms of the tender his earnest money will be forfeited and legal action will be taken against the firm.
- 4. The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Tender Documents.
- 5. After completion of the installation and demonstration a certificate is to be obtained by the Supplier from the concerned Head of the Department / Institute stating that the computers have properly / satisfactorily installed and demonstrated by the Supplier.

- 6. The Supplier shall guaranty the supplied item is in accordance with the specifications mentioned in the tender documents. The item shall be brand new and absolutely free from all defects in material, quality and workmanship. In case of defect(s), the defective unit or the defective part / component of the unit(s) shall be replaced by the Supplier free of cost to the University within reasonable time.
- 7. In Case of breach of warranty / guarantee or contract, the damages suffered by the University shall be recovered for the Contractor out of any payment due to the Contractor and / or in accordance with the terms and conditions of the agreement
- 8. The items/material if not adequately specified by us, shall be elaborately specified for you.
- 9. The accounting unit for the offers should be the same as that of the enquiry.
- 10. The bill(s) will be sent in quadruplicate when the supply is complete.
- 11. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
- 12. All Taxes will be paid by the supplier or as per the rules of the Govt.
- 13. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Best Regards,

Director Finance,

**MUET Jamshoro** 

Copy forwarded for kind information:

1. Personal File.

2. Office Copy.