



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: 10th 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 & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for the Laboratory Equipments
- 4) TENDER NUMBER MUET/PS/011/05/12 of 07/05/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Laboratory Equipments for IEEM, MUET
- 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 PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 31/05/2012 on 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03) Three Numbers
- 12) NUMBER OF BIDS RECEIVED (03) Three Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Three Numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Sent Earlier
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AL-Beruni, Hyd & M/s We Brothers, Kar
- 16) CONTRACT AWARD PRICE 66,120/- & 504,699/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s AL-Beruni Scientific Store, Hyd
M/s We Brothers Scientific Pvt Ltd, Kar

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Satge 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Tender ID 8341/2012
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input 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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

39) Date of Award of Contract: 10/07/2012

Signature & Official Stamp of
Authorized Officer

M. A. M. M. M.
DIRECTOR FINANCE
Sindh University Of Engg & Tech
AMSHORO.

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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**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/012/07/12,
M/s Al-Beruni Scientific Store,
Hyderabad.

Dated 10th July, 2012.

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 Scientific 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.



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



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

Dated 10th 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.

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Sr.#	Description / Specifications	QTY	M/s We Brother Scientific Pvt. Ltd Karachi	
			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.

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Best Regards,


**Director Finance,
MUET Jamshoro**

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement for the Laboratory Equipments
- 4) TENDER NUMBER MUET/PS/011/05/12 of 07/05/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Digital Data Logger for MUET
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
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- 8) ENGINEER'S ESTIMATE (For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
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- 12) NUMBER OF BIDS RECEIVED (02) Two Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Two Numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Sent Earlier
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AL-Beruni,Hyd
- 16) CONTRACT AWARD PRICE 361,920/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s AL-Beruni Scientific Store,Hyd

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Satge Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ No
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20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	SPPRA Tender ID 8341/2012
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 10/07/2012

Signature & Official Stamp of
Authorized Officer


DIRECTOR FINANCE

FOR OFFICE USE ONLY

Sehran University Of Engg & Tech
AMSHORO

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**



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

Date: 10th July, 2012.

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

Note: - All Taxes Included

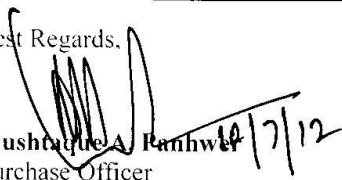
The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

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.
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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.

Best Regards,


Mushfique A. Ranihwar
Purchase Officer

Copy forwarded for kind information:

1. Personal File
2. Office Copy



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



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

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

Note: - All Taxes Included

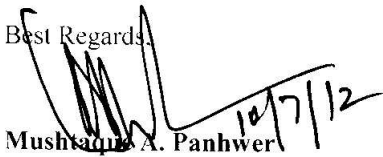
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Note: - Submit at least one sample of each item before final supply.

Best Regards,


Mushfak A. Panhwer
Purchase Officer

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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 Procurement for the Furniture Items
- 4) TENDER NUMBER MUET/PS/011/05/12 of 07/05/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Furniture Items for Hotels, MUET
- 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 PER CONTRACT) _____
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- 16) CONTRACT AWARD PRICE 76,800/- & 61,120/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s SBH Enterprise, Hyd
M/s S.S.Trading Corporation, Hyderabad
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Satge 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:

Worthy Vice Chancellor as per recommendation
of University Purchase Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Tender ID 8341/2012
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 10/07/2012

Signature & Official Stamp of
Authorized Officer

Waseem
DIRECTOR FINANCE
Sobran University Of Engrg & Bus
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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**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/011/07/12,
M/s Al-Beruni Scientific Store,
Hyd.

Dated 10th July, 2012.

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. • Traceable 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.