



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

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

**ISO-9001:2015
Certified**

**DEPUTY DIRECTOR
(Procurement)**

“SAY NO TO CORRUPTION”

No. DD(Proc.)/MUET/JAM/-131,

Dated: 24-06-2024

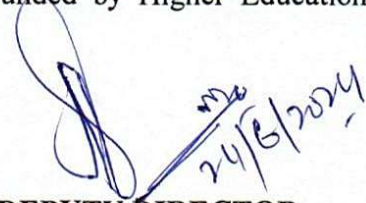
✓ **Mr. Rizwan Mehmood,**
Director (MIS),
Public Procurement Regulatory Authority (PPRA),
Government of Pakistan,
ISLAMABAD.

SUBJECT: PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA – I & II.

Reference: PPRA Rule No. 47 (Public Access and Transparency)

Please find enclosed herewith duly filled and signed Contract Award Proforma – I & II of the tender invited for the work, “**Procurement of Lab Equipment for Mechatronic Engineering Department at MUET, Jamshoro (Re-invited)**” to be executed against development scheme funded by Higher Education Commission, Islamabad.

This is for your information and further necessary action.


**DEPUTY DIRECTOR
(PROCUREMENT)**

Copy f.w.cs for information to:

- The Director (W&SP), MUET, Jamshoro.
- The Secretary to Vice Chancellor, MUET, Jamshoro.

ATTACHMENT – I
(See regulation 2)

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

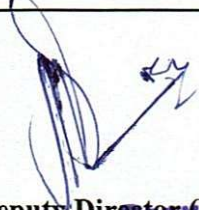

CONTRACT AWARD PROFORMA – I

To be filled and uploaded on PPRA website in respect of all Public Contracts of Works, Services and Goods worth Fifty Million or more

⊖	NAME OF THE ORGANIZATION/DEPTT.	Mehran University of Engineering & Technology, Jamshoro, Sindh, Pakistan
⊖	FEDERAL / PROVINCIAL GOVT	Higher Education Commission, Islamabad
⊖	TITLE OF CONTRACT	Procurement of Lab Equipment for Mechatronic Engineering Department at MUET, Jamshoro (Re-invited)
⊖	TENDER NUMBER	DD(Proc.)/MUET/JAM/-214, Dated: 20-12-2023
⊖	BRIEF DESCRIPTION OF CONTRACT	<p>Mehran University of Engineering & Technology, Jamshoro extends an invitation from esteemed firms to participate in a competitive bid for a project (Single Stage-Two Envelope Bidding Procedure) basis for the various laboratories of Mechatronic Engineering Department with state-of-the-art modern lab equipment.</p> <p>The university is seeking proposals well reputed firms for supply, installation and commissioning of the required lab equipment. The proposal should showcase firm's technical expertise, cost efficiency, and commitment to meet project timelines.</p>

⊖	TENDER VALUE	Rs. 43.185 (M)
⊖	ENGINEER'S ESTIMATE (for civil works only)	--
⊖	ESTIMATED COMPLETION PERIOD	03 Months
⊖	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes
⊖	ADVERTISEMENT	
	(i) PPRA Website (Federal Agencies)	Yes TS528618E dated 26-12-2023
	(ii) Newspapers (If yes give names of Newspapers and dates)	Yes Daily 'DAWN', dated 25-12-2023 Daily 'EXPRESS' dated 25-12-2023 Daily 'AWAMI AWAZ' dated 25-12-2023
⊖	TENDER OPENED ON (DATE & TIME)	January 16, 2024 @ 10:30 a.m. (Technical Proposal) March 15, 2024 @ 11:30 a.m. (Financial Proposal)
⊖	NATURE OF PURCHASE	Local
⊖	EXTENSION IN DUE DATE (If any)	No
⊖	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	04 Nos 1. M/s Paktech Instruments Company, Karachi 2. M/s Al-Waqas Associates, Lahore. 3. M/s Texitec, Karachi. 4. M/s Nordtec International, Karachi
⊖	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
⊖	(If yes enclose a copy)	Copy Attached
⊖	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	Yes
⊖	(If yes enclose a copy)	Copy Attached

⊖	WHICH METHOD OF PROCUREMENT WAS USED:-	(Tick One)
a)	SINGLE - STAGE ONE ENVELOPE PROCEDURE	
b)	SINGLE - STAGE TWO ENVELOPE PROCEDURE	✓
c)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE - TWO ENVELOPE PROCEDURE	
⊖	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)	N/A
⊖	WHO IS THE APPROVING AUTHORITY	Vice Chancellor
⊖	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING METHOD OTHER THAN COMPETITIVE BIDDING.	N/A
⊖	NUMBER OF BID RECEIVED	05 Nos and out of which (01 Bid) was rejected
⊖	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes
⊖	WHETHER INTEGRITY PACT WAS SIGNED	Yes

 Deputy Director (Procurement) Deputy Director (Procurement) Mehran University of Engg: & Tech: Jamshoro.	 DIRECTOR Director (Works & Strategic Planning) MUEI, Jamshoro.
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ATTACHMENT – II
(See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)



CONTRACT AWARD PROFORMA – II

To be filled and uploaded on PPRA website in respect of all Public Contracts of Works, Services and Goods worth Fifty Million or more

⊖	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	04 Nos
⊖	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<p style="text-align: center;">M/s Paktech Instruments Company, 236 First Floor, Street No. 17, Block-3, Sharfabad. Karachi.</p> <p style="text-align: center;">M/s Al-Waqas Associates, 3rd Floor, IEP Building, Liberty Roundabout, Gulberg – III, Lahore</p> <p style="text-align: center;">M/s Nordtec International, Suite # C-15, The Plaza, PECHS, Block – 6, Shahrah-e-Faisal, Karachi</p>
⊖	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID)	1 st
⊖	NEED ANALYSIS (Why the procurement necessary)	<p>It is submitted that PC-I scheme titled, "Modernization of Academic & Research Facilities for Students at MUET, Jamshoro" costing to Rs. 2000.688 (M) has been approved in the meeting of CDWP held on 23rd June, 2023 under the chairmanship of Minister Planning, Development and Reforms, Govt. of Pakistan.</p> <p>Subsequently, in the introductory online meeting of new schemes included in the PSDP 2023-24 held on 25th July, 2023 under the chairmanship of the Executive Director, HEC, Islamabad wherein, it was decided that the executing agency shall initiate the tendering process for procurement of works, goods & services against the approved scheme during the month of August, 2023</p>
⊖	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	N/A
⊖	WHETHER NAME OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	Yes
⊖	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	31-05-2024

⊖	CONTRACT AWARD PRICE	M/s Paktech Instruments Company, Karachi (Rs. 16.785 Million) M/s Al-Waqas Associate, Lahore (Rs. 2.680 Million) M/s Nordtec International, Karachi (Rs. 3.625 Million)
⊖	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the Bid Evaluation Report)	Yes (Copy attached)
⊖	ANY COMPLAINTS RECEIVED (If yes give details)	No
⊖	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	No
⊖	SPECIAL CONDITIONS, IF ANY (Give Brief Description)	--

[F.No.2/1/2008PPRA-RA.III]

 Deputy Director (Procurement) Deputy Director (Procurement) Mehran University of Engg. & Tech: Jamshoro.	 DIRECTOR Works & Strategic Planning MUET, Jamshoro.
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The financial proposals of the Technically Qualified Bidders were opened and the recommendations were made as under:

S. No.	Name of Bidder	Items	Quantity	Evaluated Cost (PKR)	Rule / Regulation / SBD/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	M/s Paktech Instruments Company, Karachi	<p>Item No. MTE-01 Base Platform NI ELVIS III Model No. 130ST Console Manufacture M/s NIDA Corporation, USA</p> <p>Item No. MTE-05 Mechatronic sensors board for NI ELVIS III Transducer Experiment Card Set Model 1405 Manufacture M/s NIDA Corporation, USA</p>	3	11,158,974.00	Evaluation / selection of Equipment has been made in accordance with the Evaluation Criteria by the Departmental Experts as mentioned in the Bidding Documents.
2	M/s Al-Waqas Associates, Lahore	<p>Item No. MTE-06 100MHZ Dual Channel Digital storage Oscilloscope Model No. UNI-T UTDD 2102 CEX</p> <p>Item No. MTE-08 SWEEP Function Generator with digital control Model: UNI-T UTG 2122B</p>	4	800,000.00	Evaluation / selection of Equipment has been made in accordance with the Evaluation Criteria by the Departmental Experts as mentioned in the Bidding Documents.
			4	1,880,000.00	Evaluation / selection of Equipment has been made in accordance with the Evaluation Criteria by the Departmental Experts as mentioned in the Bidding Documents.



MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, JAMSHORO

EVALUATION REPORT

(As per Rule-35 of PP Rules, 2004)

- 1 Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro, Sindh, Pakistan
- 2 Method of Procurement: Single Stage - Two Envelope Procedure
- 3 Title of Procurement: Procurement of Lab Equipment for Mechatronic Engineering Department at MUET, Jamshoro (Re-invited)
- 4 Tender Inquiry No.: DD(Proc.)/MUET/JAM/-214, Dated: 20-12-2023
- 5 PPRA Reference No. (TSE): TSS28618E dated 26-12-2023
- 6 Date & Time of Bid Closing: January 16, 2024 @ 11:00 a.m. (Technical Proposal)
- 7 Date & Time of Bid Opening: March 15, 2024 @ 11:30 a.m. (Financial Proposal)
- 8 No. of Bid Received: 05 Nos and out of which (01 Bid) was rejected
- 9 Criteria for Bid(s) Evaluation: Single Stage - Two Envelope Procedure and as per Evaluation Criteria defined in bidding Document.
- 10 Details of Bid(s) Evaluation: After evaluation of bids by the Procurement / Assessment Committee, the recommendations as made as under:

Compliance of Bidders with Technical Proposals			
S. No	Name of Firm	Max. Marks	Remarks
1	2	3	9
1	M/s Al-Waqas Associates, Lahore	100	96
2	M/s Paktech Instruments Company, Karachi	100	98
3	M/s Textitech, Karachi.	100	87
4	M/s Nordtec International, Karachi	100	76
5	M/s Jatoi & Company JV Rastek Technologies, Karachi		Bid Rejected due to invalid Joint Venture of both firms

* Maximum Score for qualifying is: 70


[Handwritten signatures and initials]

S. No.	Name of Bidder	Items	Quantity	Evaluated Cost (PKR)	Rule / Regulation / SBD/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
3	M/s Nordtec International, Karachi	Item No. MTE-11 PLC with accessories (programming cable, programmer, etc.)	1	3,625,000.00	Evaluation / selection of Equipment has been made in accordance with the Evaluation Criteria by the Departmental Experts as mentioned in the Bidding Documents.
		Item No. MTE-14 Intel Core i7, 12700 Tray Gigabyte H610Mh, 512 GB NWME SSD AIGo 500 Watt Syppy, Card RX580 8 GB	40	12,760,000.00	Evaluation / selection of Equipment has been made in accordance with the Evaluation Criteria by the Departmental Experts as mentioned in the Bidding Documents.
		Item No. MTE-15 Intel Core i7, 12700 Tray Gigabyte H610Mh, 512 GB NWME SSD AIGo 500 Watt Syppy, Card RX580 8 GB	40	12,760,000.00	Evaluation / selection of Equipment has been made in accordance with the Evaluation Criteria by the Departmental Experts as mentioned in the Bidding Documents.


Item Nos: MTE-14 & 15 are dropped and will be re-invited due to not providing valid authorization letter of manufacturer by the vendor. *See R.*


Item Nos. MTE-02, 03, 04, 07, 09, 10, 12 & 13 have been dropped due to Budget Constraints

11 Any other additional / supporting information, the procuring agency may like to share: _____


Mr. Nadeem Soomro,
Deputy Director (Procurement)
MUET, Jamshoro, Member / Secretary,


Engr. Mukesh Kumar,
Project Director,
SABS University of Arts, Design & Heritages,
Jamshoro / Member


Prof. Dr. Javaid Daudpota,
Chairman,
Mechatronic Engineering Department,
MUET, Jamshoro / Member


Mr. Javaid Riaz,
Project Director,
HEJ Research Institute of Chemistry,
University of Karachi / Member


Mr. Saghir Ahmed Memon,
Director (Works & Strategic Planning),
MUET, Jamshoro / Convener

Technical Evaluation / Criteria for Lab Equipment

Minimum score required to qualify is: 70

EVALUATION CRITERIA			
The Technical Bids Shall be Evaluated on the basis of following parameters:			
Evaluation Parameters			Brief
S. No.	Company / Firm / Individual Information		
	Marks		
1	Experience of the firm	5	<p>1 mark for each year in business. Max. 5 marks (Documentary proof-NTN / letter of incorporation / Company registration letter)</p>
2	Contract Experience	10	<p style="text-align: center;">BREAK UP OF 15 MARKS</p> <ul style="list-style-type: none"> ➤ 50% marks will be given if bidder have similar nature of project worth of Rs. 10 - 20 Million (Proof Required) ➤ 100% marks will be given if bidder have similar nature of project worth of 50 - above Million (Proof Required)
3	Financial Criteria	10	<ul style="list-style-type: none"> ➤ 10 marks will be given if details of bank account (supported by Banks's Letter & statement of last 05 year) is provided with account balance amounting to minimum of Rs. 50.000 Million to Ascertain the cash flow of the vender. ➤ 05 marks will be given if details of bank account (supported by Banks's Letter & statement of last 05 years) is provided with account balance to amounting to minimum of Rs. 25.000 Million ascertain the cash flow of the bidder. ➤ No marks will be given if no account detail relevant documents / evidence is not provided.
4	Annual Turnover of last 05 years	10	<ul style="list-style-type: none"> ➤ 10 marks are given if the available average annual turnover for last three years is equal to or above PKR 50.000 Million ➤ 05 marks are given if the available average annual turnover for last three years is equal to or above PKR 25.000 Million ➤ No marks shall be given if available average annual turnover for last three years is below 25.000 Million
5	Annual Income Tax Returns of Last 03 Years	5	<ul style="list-style-type: none"> ➤ 05 Marks of 03 years GST & Income Tax Paid Returns ➤ 03 Marks of 02 years GST & Income Tax Paid Returns ➤ 01 Marks of 01 year GST & Income Tax Paid Returns

6	Audited Financial Statements of Last 03 years	5	<ul style="list-style-type: none"> ➤ 05 Marks of 03 years Financial Statement Report ➤ 03 Marks of 02 years Financial Statement Report ➤ 01 Marks of 01 year Financial Statement Report
7	OEM manufacturer / Distributors authorization Letter	15	<ul style="list-style-type: none"> ➤ Letter of authorization of manufacturer, dealer / agent.
8	Technical Evaluation of offered lab equipment	20	<p>Will be evaluated by the Technical Experts of concerned department for required specifications of Lab Equipment given in the bidding document</p> <p>Marks will be allocated:</p> <ul style="list-style-type: none"> • Fully complied 100% • Partial complied 60% • Less complied 30%
10	Completed Projects of Similar nature	15	<p style="text-align: center;">BREAK UP OF 15 MARKS</p> <ul style="list-style-type: none"> ➤ 10% marks will be given if the bidder have similar nature of project worth of Rs. 10.000 Million (Proof Required) ➤ 25% marks will be given if bidder have similar nature of project worth of Rs. 20.000 Million (Proof Required) ➤ 50% marks will be given if bidder have similar nature of project worth of Rs. 30.000 Million (Proof Required) ➤ 75% marks will be given if bidder have similar nature of project worth of Rs. 40.000 Million (Proof Required) ➤ 100% marks will be given if bidder have similar nature of project worth of 50.000 & above Million (Proof Required)
11	Litigation history of the firm	3	<ul style="list-style-type: none"> • No history in litigation (03 marks) • One Case pending against (02 marks) • More than one cases against (0 / Zero marks) <p>(An Undertaking to this effect will be required)</p>
12	Head Office / Establishment	2	Head office of the bidder with establishment / staff details (Postal address / Landline / Mobile phone number / email / website)
Total Marks		100	

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, 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.

The following terms & conditions are enforced in the Agreement:

- i. Payments shall be made to contractor within thirty (30) days after submission of bills.
- ii. Exaggerated bills will be discouraged.
- iii. Penalty clause shall be invoked on delay in completion of work on the part of Contractor.
- iv. Delay to be caused due to natural calamities and release of funds by the Government, will be entertained.

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

Signed, Sealed and Delivered in the presence of:

WITNESSES:

University
 DIRECTOR
 Works & Strategic Planning
 MUET, Jamshoro.

Contractor



Witness No. 1:

Signature:
Name: Nadeem Sasmro
Designation: Deputy Director (Proc)

Witness No. 1:

Signature:
Name: Faisal Rizq Khan
Designation: Marketing Executive

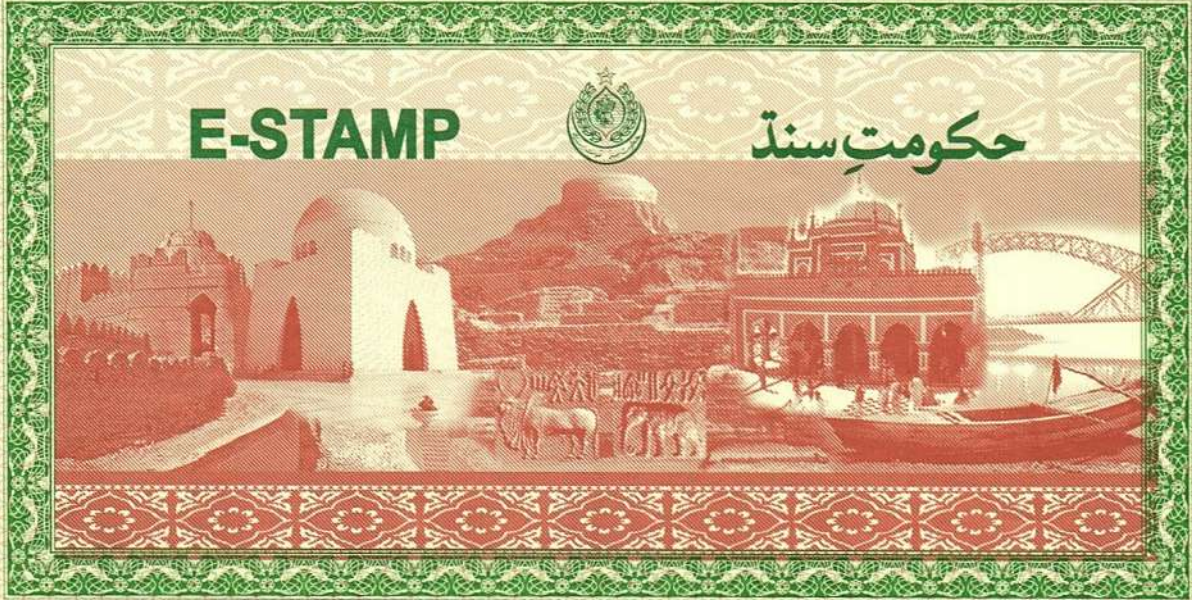
Witness No. 2:

Signature:
Name: AZMAR ALI
Designation: IT Engineer

Witness No. 2:

Signature:
Name: Mouq Reuman
Designation: General Affairs Officer

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GoS-KHI-9CA073B0CA6213F3

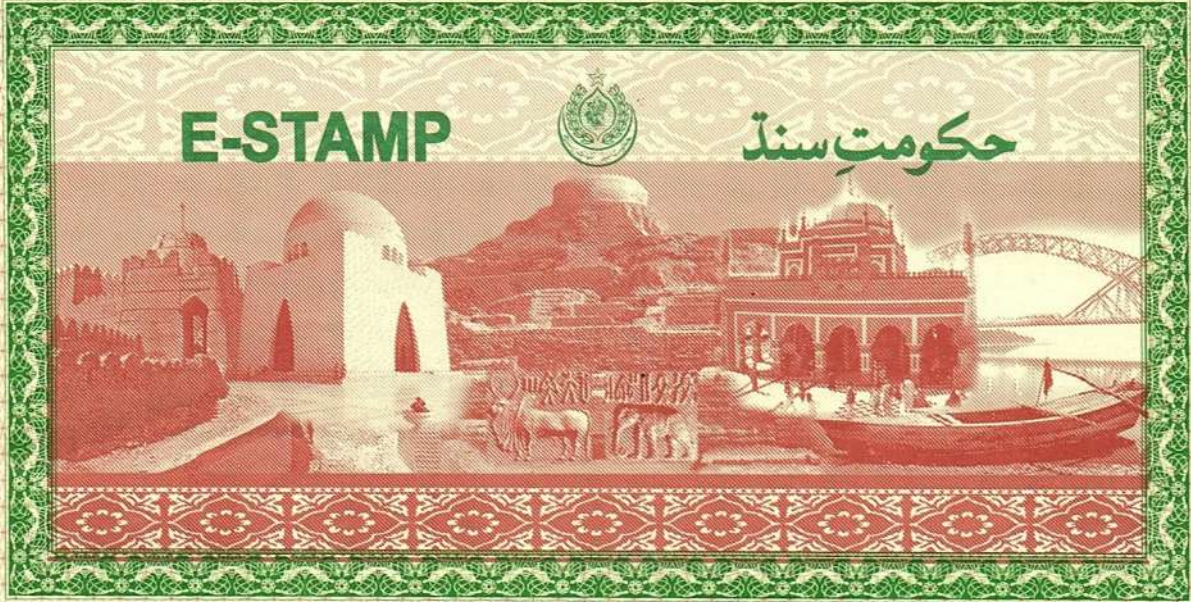
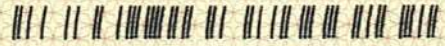
Non-Judicial

Rs 58,748/-

Description	: Contract - 15(a)
Principal	: Muet Jamshoro Sindh. [00000000]
Contractor	: Paktech Instrument Co. [06158340]
Applicant	: Muhammad Rehman [42201-0530456-7]
Stamp Duty Paid by	: Paktech Instrument Co. [06158340]
Issue Date	: 30-May-2024, 03:17:45 PM
Paid Through Challan	: 2024CFD173BFAC64
Amount in Words	: Fifty Eight Thousand Seven Hundred and Forty Eight Rupees Only

Please Write Below This Line





NBP-0274-2405300004720089

GoS-KHI-E3AFD4C0C9E6D2FC

Non-Judicial

Rs 12,688/-

Description	: Contract - 15(a)
Principal	: Mehran university of engineering and technology ,jamshoro [90306007]
Contractor	: Nordtec International [42451604]
Applicant	: yasir khalil [45402-0971080-7]
Stamp Duty Paid by	: Nordtec International [42451604]
Issue Date	: 30-May-2024, 02:31:21 PM
Paid Through Challan	: 2024EDA08498D2D8
Amount in Words	: Twelve Thousand Six Hundred and Eighty Eight Rupees Only

Please Write Below This Line

AA-01

ARTICLES OF AGREEMENT

This Agreement made this 30th day of May 2024, 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 **YASIR KHALIL DIRECTOR** (Name and designation of authorized person) Of **NORDTEC INTERNATIONAL** , located at C 15, 3rd Floor Econ Plaza PECHS Block -6 Karachi , hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the **University** requires 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. 3625,000/= "Procurement of Lab equipment for Mechatronic engineering department at MUEET Jamshoro" in the period of 03 months months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the **Contractor**.

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





YASIR KHALIL DIRECTOR
(Name & Designation of Authorized person)

on behalf of the **Contractor**, and by

The Director (W&SP)
(Name & Designation of Authorized person)

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.:

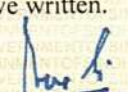
- a. Articles of Agreement;
- b. Instructions to Tenderers;
- c. Conditions of Contract;
- d. Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in;
- e. The specifications of the equipment;
- f. Special Terms & Condition duly agreed; and
- g. Bill of Quantities with prices.

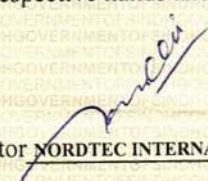
3. In consideration of the payment to be made to the Contractor, the **Contractor** hereby **covenants** with the University to supply, deliver, install, put into operation and demonstrate the working of the Equipment in conformity in all respects of the Contract & the order form No. _____.

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 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 
DIRECTOR
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
MUET, Jamshoro.

Contractor 
NORDTEC INTERNATIONAL

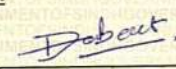
Witness No. 1:

Signature: 

Name: Nadleem Soomro

Designation: Deputy Director (Proc)

Witness No. 2:

Signature: 

Name: Dabeer Hayat Khan

Designation: Am-procurement