



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/ CE/Aerial Vehicle/6982/2021/3611
2. Name & Address of Contractor: **M/s. KBS Enterprises**
3. Contractor's Tender No.: Nil
4. Indenter's Name & Address: Dr. Farrukh Arif, Associate Professor, CED.
5. Indenter's Indent No & Date: 14327/080121/CE, 08-01-2021
6. Particulars of stores: **As below.**

Dated: 16/04/2021

| BOQ Item No. | Description of Store | Acctg Unit | Price per A/U | Total Qty Req. | Total Value |
|--------------|--|------------|---------------|----------------|------------------|
| 01 | <u>Unmanned Aerial Vehicle (UAV) for Remote Progress Monitoring:-</u> Supplying of Unmanned Aerial Vehicle (DJI Phantom 4 Pro V2.0) for remote progress monitoring, complete in all respect as per attached specifications and approval of the indenter/project supervisor, with minimum one year of warranty from the date of supply. | No. | 427,200 | 01 | 427,200 |
| | Total: | | | | 427,200/- |
| | Add 17 % GST ... | | | | 72,624/- |
| | Total (inclusive all federal and provincial taxes and duties) | | | | 499,824/- |

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Indenting Department.

GRAND TOTAL (Value in Words) Four Hundred Ninety Nine Thousand Eight Hundred Twenty Four, only

7. Date of Delivery: On or before 30 days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Engr. Amir Nizam, Sr. Lab. Engineer, Civil Engg. Deptt.

10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

12. Dispatch Instruction.

13. Inspecting Officer.

14. Place at which to be inspected.

15. Payment.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.

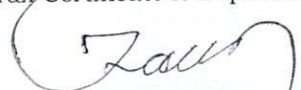
- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021.
- iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
- v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.
- vi. Valid Professional Tax Certificate is required for payment.

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Manager Central Store
4. Master File
5. Case File


Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.

FINANCIAL BID



Director Procurement
NED University of Engineering & Technology
University Road, Karachi

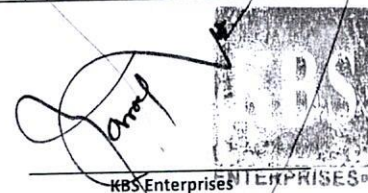
Phone: 99261261-68 (Ext. 2471 & 2501)

Date: 19--2021
Quotation # KBSE/210219
Tender No: PC/NED/CE/Aerial
Vehicle/6982/2021

| Item Code No. | Description of items/specification | Unit | Total Quantity Required | Unit Price | Total Amount |
|---------------|--|------|-------------------------|------------|--------------|
| 1 | DJI PHANTOM 4 PRO V2.0 | 1 | 1 | 427,200 | 427,200 |
| | Specs: | | | | |
| | Sensor: 1-inch CMOS Effective pixels: 20M | | | | |
| | Lens: FOV 84° 8.8 mm/24 mm (35 mm format equivalent) f/2.8- f/11 auto focus at 1 m-∞ | | | | |
| | ISO Range: Video: 100-3200 (Auto) / 100-6400 (Manual), Photo: 100-3200 (Auto), 100-12800 (Manual) | | | | |
| | Mechanical Shutter Speed: 8-1/2000 s, Electronic Shutter speed: 8-1/8000 s | | | | |
| | Image Size: 3:2 Aspect Ratio: 5472x3648, 4:3 Aspect Ratio: 4864x3648, 16:9 Aspect Ratio: 5472x3078 | | | | |
| | Still Photography Modes: Single Shot | | | | |
| | Video Recording Modes: H.265 / H.264 | | | | |
| | 100 Mbps Video Bitrate, Support SD Cards | | | | |
| | FAT32 (≤32 GB); exFAT (>32 GB) Supported File System | | | | |
| | Photo: JPEG, DNG (RAW), JPEG + DNG | | | | |
| | Video: MP4/MOV (AVC/H.264; HEVC/H.265) | | | | |
| | Operating Temperature: 32° to 104°F (0° to 40°C) | | | | |
| | Battery: 6000 mAh LiPo 2S | | | | |
| | Video Output Port GL300K: HDMI, GL300L: USB | | | | |
| | Mobile Device Holder, Charger: 100W | | | | |
| | Intuitive Remote Controller | | | | |
| | Intelligent Flight Battery, Mobile App | | | | |
| | Live View Working Frequency: 2.4 GHz ISM, 5.8 GHz ISM | | | | |
| | Live View Quality: 720P @ 30fps, 1080P @ 30fps | | | | |
| | Vision System: Forward/Backward/Downward | | | | |
| | Infrared Sensing System | | | | |
| | Weight: 1375 g, 350 mm diagonal size | | | | |
| | In Box Accessories | | | | |
| 2 | Phantom 4 Pro V2.0 x1 | | | | |
| 3 | GL-300L Remote Controller x1 | | | | |
| 4 | Spare Propeller x1 | | | | |
| 5 | Micro SD Card x1 | | | | |
| 6 | Intelligent Flight Battery x1 | | | | |
| 7 | Charger x1 | | | | |
| 8 | Carrying Case x1 | | | | |
| | TOTAL | | | | 427,200 |
| | ADD: 17 % GST | | | | 72,624 |
| | Total Bid Amount including all taxes & duties etc. | | | | 499,824 |

Terms & Conditions

Manufacturer : DJI
Validity : 90 Days
Payment : As per tender terms
Delivery : As per tender terms
GST : 17 % GST (Non GST Registered firm will be charged 3% Additional)
Warranty : 1 Year



(Signature)
23/02/2021

(Signature)
23/02/2021
D. Farukh Jafar
Lawyer

Marketing Office

1101, 11th Floor, Mehdi Tower,
SMCHS, Shahrah-e-Faisal, Karachi.
T: +92 (21) 34325512-14
F: +92 (21) 34325517
E: info@kbse.com.pk

Lahore

65-Garden Block,
New Garden Town, Lahore.
T: +92 (42) 35851065-6
F: +92 (42) 35840965
E: lhr@kbse.com.pk

Islamabad

H-1566, Street 54, Phase III,
Bahria Town, Islamabad.
T: +92 (51) 5733303
F: +92 (51) 5733470
E: isb@kbse.com.pk

Multan

17-A, Oppt. Excise office
Main Gate near MDA Chowk,
Lodhi Colony Road, Multan.
T: +92 (61) 4422037
E: mux@kbse.com.pk

Registered Office

B-11, Sheristan Building,
Deen Muhammad Wafayee Road
Karachi, Pakistan.
T: +92 (21) 32638158
F: +92 (21) 32636011-3

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. NED UNIVERSITY
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Procurement of Unmanned Aerial Vehicle (UAV)
- 4) TENDER NUMBER PC/NED/ CE/Aerial Vehicle/6982/2021
- 5) BRIEF DESCRIPTION OF CONTRACT (UAV) for Remote Progress Monitoring
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.50 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 23-02-2021 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. KBS Enterprises
- 16) CONTRACT AWARD PRICE Rs.499,824/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest Evaluated Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐
- c) TWO STAGE BIDDING PROCEDURE _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐

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

VICE CHANCELLOR (VC)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---------------------------------|
| Yes | T00553-20-0047 DATED 26-01-2021 |
| 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"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

| | |
|-----|----|
| Yes | |
| No | NO |

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

| | |
|-----|----|
| Yes | |
| No | NO |

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

| | |
|-----|----|
| Yes | |
| No | NO |

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

| | |
|-----|----|
| Yes | |
| No | NO |

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

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

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

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

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

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

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

| | |
|-----|----|
| Yes | |
| No | NO |

Signature & Official Stamp of
Authorized Officer

Zain
Assistant Director Procurement-II
Procurement Cell
NED University of Engg. & Tech.
Karachi.

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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Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: PC/NED/ CE/Aerial Vehicle/6982/2021/3611 Dated: 15-04-2021
Contract Value: Rs. 499,824/-
Contract Title: Procurement of Unmanned Aerial Vehicle (UAV) for Remote Progress Monitoring

M/s. KBS Enterprises
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. KBS Enterprises
[Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. KBS Enterprises
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. KBS Enterprises
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/s. KBS Enterprises
Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. KBS Enterprises [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


[Procuring Agency]


[Supplier/Contractor/Consultant]