



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/ CS/Camera/6997/2021 /1438 Dated: 14/3/21 15/6/21
2. Name & Address of Contractor: **M/s. Rastek Technologies.**
3. Contractor's Tender No.: Nil, Date 24-02-2021
4. Indenter's Name & Address: Chairman, CIS Engg. Deptt.
5. Indenter's Indent No & Date: 14392/290121/CS, 29-01-2021
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
3	Google Glass Explorer Edition Version 2.0 M/s. Google	Nos.	309,400	06	1,856,400
	Add: GST 17 %	315,588
	Total (inclusive all federal and provincial taxes and duties)	2,171,988

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) Two Million One Hundred Seventy One Thousand Nine Hundred Eighty Eight, only

7. Date of Delivery: On or before 08 to 16 Weeks; (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: Mr. Adeel, Jr. DEO, CIS 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.

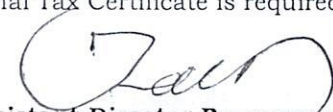
- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 – 2021.
- iii. If the supply is not according 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.

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/ CS/Camera/6997/2021 **1438** Dated: **15/6/21**
2. Name & Address of Contractor: **M/s. Al Majid International**
3. Contractor's Tender No.: Nil, Date 24-02-2021
4. Indenter's Name & Address: Chairman, CIS Engg. Deptt.
5. Indenter's Indent No & Date: 14392/290121/CS, 29-01-2021
6. Particulars of stores: **As below.**

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
1	Item No. 01, 02, 04, 05,06 & 07 Specification Attached.	Nos.	----	--	5,772,780
Total (inclusive all federal and provincial taxes and duties) ...					5,772,780

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) Five Million Seven Hundred Seventy Two Thousand Seven Hundred Eighty, only

7. Date of Delivery: On or before 12 Weeks; (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: Mr. Adeel, Jr. DEO, CIS 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/ consignee at NED University of Engineering & Technology.

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


- i. 100% payment to be made on the proof of Consignee's receipt certificate during year
- ii. ___% Payment in advance along with contract after complete delivery and in proof of contract during the year 2020 - 2021.
- iii. If the supply is not according to the specification unsatisfactory, the contract will be rejected the risk and cost of firm.
- iv. If the firm fails to execute the contract/condition action will be taken against the firm their black listing and E.M.S.D. will be for
- v. In Case of late delivery L.D. charges @ 0.5% imposed. Part payment against part supply
- vi. Valid Professional Tax Certificate is required

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
For & on behalf of Vice Chancellor
NED University of Engineering & Technology**

The cost is debitable to Head of Accounts in the Sanction order (office order). The sanction and approval of the Controller of this University.

A TRADING COMPANY

Quotation

Kind Attention,
The Director Procurement,
M/S NED University of Engineering & Technology,
University Road,
Karachi.

Sub: Offer against Tender No. PC/NED/CS/CAMERA/6997/202

Procurement of Items for NCAI Smart City Lab for Department of Computer and Information System Engineering

Dear Sir,

We are offering our price regarding the subjected tender as under:

S. No	Description of Items	No's	Unit Price (PKR)	Total Price(PKR)
01	Intel Real Sense Depth & Tracking Camera & LiDAR 1x Intel Â RealSense Depth camera D435i 1x Intel Â RealSense Tracking camera T265 1x Intel Â RealSense LiDAR Camera L515	04	264,000/-	1,056,000/-
02	Optoma ZK507-W Projector Incredible native 4K UHD (3840 × 2160) resolution with HDR10 and HLG compatibility PureEngine (MEMC) & UltraDetail for outstanding video performance 5,000 lumens and compact design for environments demanding high brightness and resolution Vertical lens shift with 1.6x zoom DuraCore maintenance-free laser light source up to 30,000 hours Extensive I/O with HDMI, 12v trigger, RS-232C, and LAN control Direct Power On	01	1,128,000/-	1,128,000/-

M. SALEM

06/04/21

06/04/21

06/04/21



A-201, 2nd Floor Blossom Trade Centre, Block-01

Gulistan-e-Johar, Opp NED University Karachi-75290 Pakistan



922134177497 : 92331232



Info@amlink.com | www.amlink

A TRADING COMPANY

04	RDG Delta Robot Kossel XL Printer	01	565,000/-	565,000/-
05	Dremel LC40-03 40W CO2 Laser Digilab Laser Engraver & Cutter with Booster Fan	01	1,665,000/-	1,665,000/-
06	Blackfly S USB3 Model: BFS-U3-04S2C-CS: 0.4 MP, 522 FPS, Sony IMX287, Color 1x 360-degree Suction Cup Mobile Phone Mount Car Phone Holder with Suction Cup Universal Phone Holder 1x Jaws Flex Clamp Mount with Adjustable Gooseneck Compatible with GoPro Hero 9, 8, 7, 6, 5, 4, Session, 3+, 3, 2, 1, Max, Hero (2018), Fusion, DJI Osmo Action Cameras	02	132,000/-	264,000/-
07	1x Foscam G4 2K/4MP IP WiFi Camera for Outdoor/Indoor Surveillance, Human Detection & Motion/Sound Detection & Alerts, 66ft Night Vision, IP66 Weatherproof, Supports Alexa 1x Firefly DL Model: FFY-U3-16S2C-C-DL: 1.6 MP, 60 FPS, Sony IMX296, Color	02	128,000/-	256,000/-

Terms & Condition:

Delivery Period: Item 1,2,3,4,6,7 within 40 days.
Item 05 Delivery period: 12 Weeks
Pay Order: Attached PKR 400,000/- Bank Al-Habib
Brochure: Attached for Technical details..

Kind Regards,

Al-Majid International Co.

SUBTOTAL (PKR)	6,880,000/-
GST (17%) (PKR)	1,169,600/-
TOTAL PRICE with GST (PKR)	8,049,600/-

M. SAZIM.

05/04/21

RASTEK[®] TECHNOLOGIES

Classic Centre, C-15, Block-16, Gulshan-e-Iqbal, Main University Road, Karachi-75300. PAKISTAN
Tel: +92-21-34994952, 34993810 Fax: +92-21-34994678 Email: info@rastek.com Web: www.rastek.com, www.rastek.pk & www.rasta.edu.pk

RAS/IND/QR-101748/21

Date:05-04-2021

Attn: Director Procurement
Ned University
Karachi

Quotation For TENDER NO. PC/NED/CS/Camera/6997/2021

P-1

S#	Description	Qty	Unit Price in PKR	17% GST	Total in PKR
1	Vuze VR Camera M/s.Vuze Intel RealSense Tracking Camera T265 Intel RealSense Depth Camera D435i Intel® RealSense™ LiDAR Camera L515	4	270,200.00	45,934.00	1,264,536.00
2	Optoma ZK507-W M/s.Optoma Laser Light Source / DLP Display Display Technology 5000 ANSI Lumens 3840 x 2160 (UHD) Resolution 20000 Hours Lamp Life (Typical) 300000:1 Contrast Ratio 1 Year Return To Base Warranty (Projector) 5 Years / 12000 cumulative hours (Lamp) 9.8 KG's (Weight)	1	1,320,000.00	224,400.00	1,544,400.00
3	Google Glass Explorer Edition Version 2.0 M/s.Google	6	309,400.00	52,598.00	2,171,988.00
4	Delta Robotics Arm Model: DRV90L M/s.Delta RDG Delta Robot Kossel XL Printer Apple MacBook Air with Apple M1 Chip (13-inch, 8GB RAM, 256GB SSD Storage)	1	5,496,400.00	934,388.00	6,430,788.00
5	N/Q	N/Q	N/Q	N/Q	N/Q

2720

M. SALIM

05/04/21
ADP

05/04/21



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 Items for NCAI Smart City Lab
- 4) TENDER NUMBER PC/NED/ CS/Camera/6997/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Items for NCAI Smart City Lab
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 7.945 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-16 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 06-04-2021 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al Majid Inter. & M/s. Rastek Tech.
- 16) CONTRACT AWARD PRICE Rs. 5,772,780/- & Rs.2,171,988/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Al Majid Inter, Lowest Bidder for item # 1, 2,4,5,6&7
M/s. Rastek Tech., Lowest Bidder for Item # 03
- 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-20-0083 DATED 15-03-2021
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 11-03-2021
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

Signature & Official Stamp of
Authorized Officer

(Signature)
Assistant Director for 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

Print

Save

Reset

Integrity Pact

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

Contract Number: PC/NED/ CS/Camera/6997/2021

Dated: 15/06/21

Contract Value: Rs.5,772,780/-

Contract Title: Procurement of Items for NCAI Smart City Lab

M/s. Al Majid International

[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.

M/s. Al Majid International

Without limiting the generality of the foregoing, [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. Al Majid International

[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. Al Majid International

[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. Al Majid International

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 [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]

Integrity Pact

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

Contract Number: PC/NED/ CS/Camera/6997/2021

Dated: 15/06/21

Contract Value: Rs. 2,171,988/-

Contract Title: Procurement of Items for NCAI Smart City Lab

M/s. Rastek Technologies

[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.

M/s. Rastek Technologies

Without limiting the generality of the foregoing, [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. Rastek Technologies

[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. Rastek Technologies

[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. Rastek Technologies

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 [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]