



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/MED/Computer/7005/2021 1543 Dated: 22/6/21
 2. Name & Address of Contractor: **M/s. BR Enterprises**
 3. Contractor's Tender No.: Nil, Date 22-04-2021
 4. Indenter's Name & Address: Chairman, Metallurgical Engg. Department.
 5. Indenter's Indent No & Date: 14341/140121/MED, 14-01-2021
 6. Particulars of stores: **As below.**

| BOQ Item No. | Description of Store | Acctg Unit | Price per A/U | Total Qty Req. | Total Value |
|--|--|------------|---------------|----------------|------------------|
| 02 | <u>Split AC (2 Ton)</u> Orient Specification Attached. | No. | 118,317 | 01 | 118,317 |
| 03 | <u>HP Laserjet MFP137 FNW (wireless Scanner / Printer):-</u> Specification Attached. | No. | 50,322 | 01 | 50,322 |
| 06 | <u>HP Printer Laserjet Prom203dw Printer:-</u> Specification Attached. | No | 49,603 | 01 | 49,603 |
| Total (inclusive all federal and provincial taxes and duties) ... |  | ..... | ..... | ..... | 218,242/- |

INSTRUCTIONS:

- Bill should be submitted with covering letter in Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) required for payment.
- Inspection Certificate may be issued by Indenting Department.

GRAND TOTAL (Value in Words) Two Hundred Eighteen Thousand Two Hundred Forty Two, 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: Syed Zulfiqar Ali, Jr. Store Keeper, Metallurgical Engg. Deptt.

- | | |
|---|---|
| <p>10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.</p> <p>12. Dispatch Instruction.</p> <p>13. Inspecting Officer.</p> <p>14. Place at which to be inspected.</p> <p>15. Payment.</p> | <p>11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.</p> <p>Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.</p> <p>The consignee/ Indenting officer or his authorized representative. At firms premises/ Consignee's end.</p> <p>i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.</p> <p>ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 – 2021.</p> <p>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.</p> <p>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.</p> <p>v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.</p> |
|---|---|

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.



**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.

Copy to

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



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

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/MED/Computer/7005/2021 **11545** Dated: **26/6/21**
 2. Name & Address of Contractor: **M/s. Office Automation Group (OAG)**
 3. Contractor's Tender No.: Nil, Date 22-04-2021
 4. Indenter's Name & Address: Chairman, Metallurgical Engg. Department.
 5. Indenter's Indent No & Date: 14341/140121/MED, 14-01-2021
 6. Particulars of stores: **As below.**

| BOQ Item No. | Description of Store | Acctg Unit | Price per A/U | Total Qty Req. | Total Value |
|---|--|------------|---------------|----------------|------------------|
| 05 | <u>Konica Minolta digital Photocopier Machine-</u> Bizhub 367 Specification Attached. | No. | 405,000 | 01 | 405,000/- |
| Total (inclusive all federal and provincial taxes and duties) ... |  | ..... | ..... | ..... | 405,000/- |
| INSTRUCTIONS: <ul style="list-style-type: none"> Bill should be submitted with covering letter in Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) required for payment. Inspection Certificate may be issued by Indenting Department. | | | | | |
| GRAND TOTAL (Value in Words) Four Hundred Five Thousand, 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: Syed Zulfiqar Ali, Jr. Store Keeper, Metallurgical Engg. Deptt.

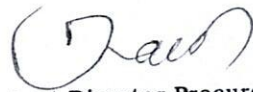
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|---|---|
| <p>10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.</p> <p>12. Dispatch Instruction.</p> <p>13. Inspecting Officer.</p> <p>14. Place at which to be inspected.</p> <p>15. Payment.</p> | <p>11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.</p> <p>Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.</p> <p>The consignee/ Indenting officer or his authorized representative. At firms premises/ Consignee's end.</p> <p>i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.</p> <p>ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021.</p> <p>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.</p> <p>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.</p> <p>v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.</p> |
|---|---|

NOTE

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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

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Assistant Director Procurement-II
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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL
 BY REGISTERED A.D./COURIER SERVICE.
CONTRACT SCHEDULE



1. Contract No: PC/NED/MED/Computer/7005/2021 *1544* Dated: *26/6/21*
 2. Name & Address of Contractor: **M/s. Home System**
 3. Contractor's Tender No.: Nil, Date 22-04-2021
 4. Indenter's Name & Address: Chairman, Metallurgical Engg. Department.
 5. Indenter's Indent No & Date: 14341/140121/MED, 14-01-2021
 6. Particulars of stores: **As below.**

| BOQ Item No. | Description of Store | Acctg Unit | Price per A/U | Total Qty Req. | Total Value |
|--|---|------------|---------------|----------------|--------------------|
| 01 | <u>Dell PC:-</u> Dell Vostro 3671 9 th or Higher Generation Specification Attached. | Nos. | 148,012 | 10 | 1,480,120/- |
| Total (inclusive all federal and provincial taxes and duties) ... | | | | | 1,480,120/- |

INSTRUCTIONS:

- Bill should be submitted with covering letter in Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) required for payment.
- Inspection Certificate may be issued by Indenting Department.

GRAND TOTAL (Value in Words) One Million Four Hundred Eighty Thousand One Hundred Twenty, only

7. Date of Delivery: On or before 04 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: Syed Zulfiqar Ali, Jr. Store Keeper, Metallurgical Engg. Deptt.

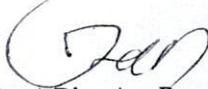
- | | |
|---|--|
| 10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest. | 11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act. |
| 12. Dispatch Instruction. | Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology. |
| 13. Inspecting Officer. | The consignee/ Indenting officer or his authorized representative. At firms premises/ Consignee's end. |
| 14. Place at which to be inspected. | i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021. |
| 15. Payment. | 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. |

NOTE

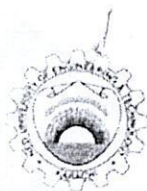
1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
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Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

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/MED/Computer/7005/2021 1542
2. Name & Address of Contractor: **M/s. Pioneer Systems,**
3. Contractor's Tender No.: Nil, Date 22-04-2021
4. Indenter's Name & Address: Chairman, Metallurgical Engg. Department.
5. Indenter's Indent No & Date: 14341/140121/MED, 14-01-2021
6. Particulars of stores: **As below.**

Dated: 26/6/21

| BOQ Item No. | Description of Store | Acctg Unit | Price per A/U | Total Qty Req. | Total Value |
|--|--|---------------|---------------------|----------------------|-----------------|
| 04 | UPS 3.0 KVA Online UPS (0.9 Power Factor) Model: ES103 Specification Attached. | No. | 61,600 | 01 | 61,600 |
| Add: 17% GST ... |  | ..... | ..... | ..... | 10,472/- |
| Total (inclusive all federal and provincial taxes and duties) ... |  | ..... | ..... | ..... | 72,072/- |

INSTRUCTIONS:

- Bill should be submitted with covering letter in Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) required for payment.
- Inspection Certificate may be issued by Indenting Department.

GRAND TOTAL (Value in Words) Seventy Two Thousand Seventy Two, 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: Syed Zulfiqar Ali, Jr. Store Keeper, Metallurgical Engg. Deptt.


- | | |
|---|---|
| <p>10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.</p> <p>12. Dispatch Instruction.</p> <p>13. Inspecting Officer.</p> <p>14. Place at which to be inspected.</p> <p>15. Payment.</p> | <p>11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.</p> <p>Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.</p> <p>The consignee/ Indenting officer or his authorized representative. At firms premises/ Consignee's end.</p> <p>i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.</p> <p>ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021.</p> <p>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.</p> <p>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.</p> <p>v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.</p> |
|---|---|

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For & on behalf of Vice Chancellor
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PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
METALLURGICAL ENGINEERING
SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/MED/COMPUTER/7005/2021

| Item Code No. | Description of items/specifications | Unit | Total Quantity Required | Price in Pak. Rupees | |
|---------------|---|------|-------------------------|--|--------------|
| | | | | Unit Price | Total Amount |
| 01. | Computer i7 ONLY LED Qouted. Dell Vostro 3670MT 8th Generation: Specification Processor IntelA 8th Generation Core i7-8700 with Intel HD Graphics 630 with Built-in Wifi & Bluetooth upto 4.6 Ghz with Intel Turbo Boost, 12 MB Cache.8 core processor Memory: 16 GB Ram DDR4 (8x2).Hard Drive 1 Tb SATA HDD Graphics Card 2 Gb AMD Redeon, Optical Drive: DVD+RW Mouse: Dell USB Mouse, Keyboard Dell USB Keyboard LED Display: Dell 21.5", View Sonic Warranty 3-years Local Warranty Or Equivalent | Nos. | 10. | 1,550/- each. (215,500) | |
| 02. | SPLIT AC (2 Ton) - ORIENT Capacity (Ton): 2 Ton. Type: Fixed Frequency. Cooling Capacity (BTU): 24000. Heating Capacity (BTU): Air Circulation (m3/h):1290, Power input (W) Cooling: 2470. Power Input (W) Heating: Running Current (A) Cooling: 11.2, Running Current (A) Heating: .Power Supply (Ph/V/Hz): 1.220.50. with Complete Fitting/Installation and warranty (with 10ft Piping) | No. | 01. | Rs. 118,317/2 each. | 118,317/2 |
| 03. | HP Laserjet MFP137 FNW (wireless Scanner/Printer) or equivalent Ports: Hi-Speed USB 2.0; Fast Ethernet 10/100Base-Tx network port; Wireless 802.11 b/g/n, built-in Wi-Fi 802.11b/g/n Fax available: Yes, black & white and color (send only). Fax memory: Up to 400 pages, Memory:128 MB, Maximum, Memory:128 MB, Mobile printing services: Apple Air Print Google Cloud Print Mobile Apps; Mopria Certified; Wi-Fi AAA® Direct Printing: Network protocols. Via built-in networking: TCP/IP; 1Pv4, IPv6; Print: TCP-IP port 9100 Direct Mode, LPD (raw queue support only), Power supply:220 to 240 VAC, 50/60Hz, Replacement cartridges: HP 105A Black Original Laser Toner Cartridge (1,000 pages yield) W1105A; HP 106A Black Original Laser Toner Cartridge (1,000 pages yield) W1106A; HP 107A Black Original Laser Toner Cartridge (1,000 pages yield) W1107A (Extra I Printer supportive cartridge), Scan technology: Contact Image Sensor (CIS) Scan resolution. Hardware Un to 4800 4800 dpi. Warranty: 01 year | No. | 01. | Rs. 50,322/2 | 50,322/2 |
| 04. | UPS ONLY 3000 STABILIZER Output power capacity, 2.4kWatts / 3.0kVA, Nominal Output Voltage 230V Output Frequency (sync to mains), 50/60Hz. +/- 3, Typology, Double, Conversion Online Waveform type, Sine wave, Out Put, Connections, (6) IEC 320 C13 (Battery Backup) 1 (1) IEC 320 C19 (Battery Back-up), Battery ti°, ,pe. Maintenance-free sealed Lead-Acid battery with suspended electrolyte: leakproof Typical recharge time.4hour(s) or Equivalent | No. | 01. | Backup timing 10 to 20 mins. Rs. 117,560/2 | |
| 05. | Ricoh Photostat Machine or equivalent Model MP 3055Sp 300ppm A3 Duplex Multifunction Network Printer and 80 ppm Color Scanner Memory 2GB 320 HDD ARDF, Functions Copy, print, scan, optional fax Operation | No. | 01. | 117,560/2 | |

| | | | | | |
|-----|---|-----|-----|--|-------------------|
| | pane110.1-inch tilting colour WSVGA Smart Operation Panel, with 2 extra Toner cartridge or equivalent | | | | |
| 06. | HP Printer Laserjet ProM203dw Printer or equivalent Laser speed upto 30 ppm Memory 256MB, Duty Cycle upto 30000 pages LED display, Mobile printing Capability HP eprint Wi-Fi Direct printing Air print 1.5 with media presence sensor, print 2.0 HP Smart App Hi speed USB 2.0: I Ethernet 10/100 network wireless Duplex printing. I Hi speed USB 2.0 I Host USB 1 Gigabit Ethernet 10/100/1000T network 1 wireless 802.11b/g/n,Standarci (built in Ethernet Wi-Fi 802.11b/g./n),1 USB Cable.) year Warranty (Return to HP/Delear-Standard Bench Reoair).1 Extra Printer Supportive Cartridge Or equivalent | No. | 01. | | |
| | TOTAL | | | | Rs. 49,603/2 Each |
| | ADD: GST/SRB (Whichever is applicable) | | | | Rs. 55,328/2 |
| | Total Bid Amount including all taxes & duties etc. | | | | Rs. 55,328/2 |

OPTIONAL CHARGES FOR A/c Fitting.

- 1- Extra piping with wire Rs. 510/2 RFT.
2. Duvva Dcutt for piping Rs. 195/2 RFT.
3. Duvva Dcutt for Drain piping R. 145/- RFT.
4. Drain piping R. 125/- RFT.
5. water Stand Iron/Bracket Rs. 3200/500 Each.

Signature & Stamp of Tenderer

22/4/21

for 22/4/21

for 22/4/21

Office Automation Group

Karachi Office:
810-811 (8th Floor) Caesars Tower,
Shahrah-e-Faisal, Karachi.
Tel: 021-328 02670-71
Fax: 92-21-327 82720
E-mail: karachi@oag.com.pk
Web Site: www.oag.com.pk

Tender NO. PC/NED/MED/Computer/7005/2021**Procurement of Item # 5 (Digital Photocopier Machine for Metallurgical Engineering Department)**

Director Procurement
NED University of Engineering & Technology
Karachi.

Dated: 22nd April, 2021

Ref No.OAG/1011/2021

Dear Sir,

We are pleased to offer the Single Stage One Envelope Bid for Konica Minolta Bizhub 367 Digital Copier against Tender # PC/NED/MED/Computer/7005/2021 for the Procurement of Digital Photocopier Machine for Metallurgical Engineering Department as per detail mentioned below;

Konica Minolta Digital Photocopier Machine bizhub 367

BUILT-IN ARDF, BUILT IN AUTO DUPLEX UNIT (ADU), BUILT-IN NETWORK PRINTER & NETWORK
COLOR SCANNER, LOCAL TROLLEY AND TWO EXTRA TONERS

SPECIFICATIONS**Copier**

| | |
|------------------------|---|
| Copies per Minute | : 36Copies (A4). |
| Maximum Resolution | : 1800 X 600 DPI (Copier and Printer, Optional Fax) |
| Maximum Original Size | : A3. |
| Memory/Max Memory | : 4 GB standard |
| HDD | : 320 GB (upgraded) |
| Reduction /Enlargement | : 25-400% increments. |
| Continuous Copying. | : 1 to 9999 copies. |
| Copy Paper. | : Regular or special paper (Offset masters, transparencies, labels, etc.) |
| Warm-up Time. | : Approx. 15 seconds or less (23° C). |
| First Copy Out Time. | : 4.5 seconds (A4 size) |
| Paper Supply. | : 2 Trays (1000 Sheets), Multi-Sheet Bypass (100 sheets). |

Network Printer

| | |
|------------|---|
| Protocol | : TCP/IP, IPX/SPX (NDS support), SMB (NetBEUI), LPD, IPP1.1, SNMP, AppleTalk |
| Support OS | : Windows Vista*1 / 7*1 / 8*1 / 8.1*1, Linux Windows Server 2003*1 / 2003 R2*1 / 2008*1 / 2008 R2 / 2012 / 2012 R2, Mac OS X (10.6 / 10.7 / 10.8 / 10.9 / 10.10) |
| Interface | : 10BASE-T/100BASE-TX/1000BASE-T |
| Processor | : 1.2 GHz (Dual - Core) |

Network Scanner (Color)

| | |
|-------------------------------|---|
| Scanning speed (A4) b&W/color | : 45 opm (Simplex) |
| Scanning Size | : Max. A3 (11" x 17") |
| Driver | : TWAIN Driver, HDD TWAIN Driver |
| Features | : Scan to E-Mail, Scan to FTP, Scan to BOX (HDD), Scan to PC (SMB) Network TWAIN, Scan to WebDAV, Scan to USB, Scan to Scan Server, Scan to Web Service (WSD-Scan), and Device Profile for Web Services (DPWS) |

Price Per Unit : **Rs.405,000/- (Each)**

(Rs. Four Hundred Five Thousand Only)
(Prices are inclusive of GST)

Optional Fax Operation : **Rs.108,000/-**



HOME SYSTEM

www.homesystem.com.pk

Deals in New Computer & General Order Supplier

NTN # 1962137-0 GST # 17-12-8500-341-37

Authorised Business Partner



Our Ref #HS/2712

Dated: 22-04-2021

To,
Director Procurement,
NED University of Engineering & Technology,
Karachi.

Tender No: PC/NED/MED/COMPUTER/7005/2021

"Original Quotation"

| S. No. | Description of Items | Unit Price | QTY | Total Price |
|---------|---|-----------------------------|-----|--------------------------|
| DELL PC | DELL VOSTRO 3671 9th OR Higher Generation Dell Vostro 3671MT Desktop PC - 9th Generation Core -i7 9700. Chipset: Intel B360 Graphics: Nvidia GeForce 2GB (10-MONTH Warranty) Memory:16GB, DDR4 Hard Drive: 1TB SATA Optical drive: Dell DVD-RW Accessories: Original DELL Keyboard and Mouse LED Monitor: Dell 21.5 INCH LED 2216HV (3 years official warranty) <u>" Complete Product Boucher is Attached"</u> | 148,012/= GST EXEMTED | 10 | 1,480,120 GST EXEMTED |
| TON AC | PEL / HAEIR / ORIENT Capacity (Ton): 2 Ton. Type: Fixed Frequency. Cooling Capacity (BTU): 24000.Heating Capacity (BTU): Air Circulation (m3/h):1290, Power input (W) Cooling: 2470.Power Input (W) Heating: Running Current (A) Cooling: 11.2, Running Current (A) Heating: .Power Supply (Ph/V/Hz): 1.220.50.with Complete Fitting/Installation and 1 YEAR warranty | 175000 WITH GST | 01 | 175000 WITH GST |
| PRINTER | Printer LaserJet HP M137FNW <u>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached Warranty: One year warranty)</u> | N/A WITH GST | 01 | N/A WITH GST |
| UPS | SYSTEK Brand : INVT Model # HT-1103XS STANDARD BACKUP STANDARD BACKUP <u>Attached Warranty: One Year UPS Warranty OR SIX MONTHS BETTERY</u> | 130,000 WITH GST | 01 | 130,000 WITH GST |
| PRINTER | Printer LaserJet HP 203DW <u>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached Warranty: One year warranty)</u> | N/A | 01 | N/A |

Authorised Business Partner

Head Office: 308, 3rd Floor, Phone: 32425890 Uni Center, I.I Chundrigar Road, Karachi, Pakistan
Land Line: (021) 32425890, 32415740 Fax: (021) 32425890, Email: ceo@homesystem.com.pk
Branch Hyd: Shop No: 91/92 Al Rahim Shopping Center Police Line. Hyderabad Phone: 0313-3661067



Microsoft

Branch Rwp: B-516, Statelite Town, Rawalpindi. Cell: 0333-5501006

Branch Karachi: Outlet 2A, Ground Floor, Uni Center Phone: 32415740



PIONEER SYSTEMS

Karachi:
B-61, Block-6
Gulshan-e-Iqbal, Karachi.
Tel: +92-21-34822131
34823227-28
Fax: +92-21-34822136

Lahore:
603-C, 6th Floor, City Tower
Main Boulevard
Gulberg II, Lahore.
Tel: +92-42-35770371
Fax: +92-42-35788571

Islamabad:
House#202, Street# 8,
Phase 4B, Ghauri Town.
Islamabad.
Tel: +92-51-2155587
Fax: +92-51-2155587

(Financial Offer)

April 22, 2021
Ref # PS-BM-5001200-21

NED University of Engineering & Technology
University Road, Karachi.

Subject: Quotation for Deutsche Power (German Brand) Elektra Series 3KVA True Online UPS
(Tender # PC/ NED/MED/COMPUTER/7005/2021 Dated : 25-03-2021)

We are pleased to quote price for the Deutsche Power Elektra Series True Online Pure Sine Wave UPS with the following Terms & Conditions:

3.0KVA Online UPS (0.9 Power Factor):

Model : ES103
Battery : 12V - 7AH x 08 Nos. Dry Sealed Maintenance Free Lead Acid, Leak Proof
Backup Time : Standard. 10 - 12 Minutes Approx. on 80% Load.
Special Offer : Rs. 61,600/- without GST
Quantity : 01
17% GST Amount : Rs. 10,472/-

Total Amount with GST: **Rs. 72,072/-**

Warranty

UPS Warranty : 01 Year.

Batteries Warranty : 01 Year.

Delivery : After order confirmation within 2 - 4 weeks.

Validity : Prices quoted are valid for 90 days from the date of this letter.

Payment Terms:

30 Days After Billing Submission.

We hope that our offer would be suitable for your esteemed organization in both commercial and technical aspects. We would be grateful if we get an opportunity to serve your esteemed organization.

Thanks & Regards,

Bilal Mustafa
Manager Corporate Accounts
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Business Development Manager
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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 Upgradation and Strengthening of Computer Modeling
- 4) TENDER NUMBER PC/NED/MED/Computer/7005/2021
- 5) BRIEF DESCRIPTION OF CONTRACT And Simulation Lab and PA Office for Metallurgical Engineering
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.175 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 22-04-2021 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 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. BR, M/s. Pioneer, M/s. OAG, M/s. Home
- 16) CONTRACT AWARD PRICE Rs. 218,242 & Rs.72,072/- & Rs.405,000 & 1,480,120
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest 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 | T00553-20-0098 DATED 29-03-2021 |
| 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


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/MED/Computer/7005/2021

Dated: 26/06/21

Contract Value: Rs. 1,480,120/-

Contract Title: Upgradation and Strengthening of Computer Modeling and Simulation Lab and PA Office

M/s. Home System.

[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. Home System

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. Home System

[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. Home System.

[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. Home System 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. Home System [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]

Home System

Integrity Pact

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

Contract Number: PC/NED/MED/Computer/7005/2021

Dated: 28/06/21

Contract Value: Rs. 405,000/-

Contract Title: Upgradation and Strengthening of Computer Modeling and Simulation Lab and PA Office

M/s. OAG

[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. OAG

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. OAG

[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.

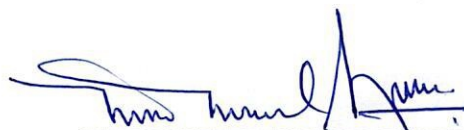
M/s. OAG

[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. OAG 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. OAG [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/MED/Computer/7005/2021

Dated: 26-06-21

Contract Value: Rs. 72,072/-

Contract Title: Upgradation and Strengthening of Computer Modeling and Simulation Lab and PA Office

M/s. Pioneer Systems

[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. Pioneer Systems

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. Pioneer Systems

[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. Pioneer Systems

[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. Pioneer Systems 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. Pioneer Systems [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]



28 JUNE 2021

[Supplier /Contractor/Consultant]

Integrity Pact

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

Contract Number: PC/NED/MED/Computer/7005/2021

Dated: 26/06/21

Contract Value: Rs. 218,242/-

Contract Title: Upgradation and Strengthening of Computer Modeling and Simulation Lab and PA Office

M/s. BR 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.

M/s. BR Enterprises

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. BR 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. BR 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. BR 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. BR 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]