



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**PROCUREMENT CELL**  
 BY REGISTERED A.D./COURIER SERVICE.  
**CONTRACT SCHEDULE**



1. Contract No: PC/NED/CS/Misc Items/8067/2022/440
2. Name & Address of Contractor: **M/s. Al Majid International**
3. Contractor's Tender No.: Nil, Date 09-02-2022
4. Indenter's Name & Address: Chairman, CIS Engg. Dept.
5. Indenter's Indent No & Date: 15263/271021/CS, 27-10-2021
6. Particulars of stores: **As below.**

Dated: 23/06/2022

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b>Apple IOS Development platform Laptop Brand New</b> Apple MacBook Pro 13" MYD82 - Apple M1 Chip 08 GB 256 GB SSD 13.3" Retina IPS LED Display with True Tone Backlit Magic Keyboard & Touch ID & Force Touch TrackPad (Space Gray, 2020)	No.	282,000	01	282,000
02	<b>Apple IOS Development platform</b> iPhone mobile Apple iPhone 12 Pro Max with 6GB of RAM and 128GB of internal storage Brand New.	No.	324,000	01	324,000
03	<b>Portable hard disk high density 4 TB</b> Seagate Expansion 4TB Portable USB 3.0 External Hard Drive.	No.	19,800	04	79,200
04	<b>Tripods</b> Kingjoy VT-2500 Tripod for DSLR Camera or better Leg sections: 3 Max Tube Diameter: 27 mm Max Height: 1545mm Min Height: 710 mm Folded Length: 760 Weight: 3.25 Max Load: 15KG	No.	24,800	02	49,600
Total: ...					734,800
Add GST( 05% on item # 01 & 17% on 02 to 04)...					91,076
<b>Total</b> (inclusive all federal and provincial taxes and duties) ...					<b>825,876</b>

**INSTRUCTIONS:**

- Bill should be submitted with covering letter at 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) for payment.
- Inspection Certificate shall be issued by Indenting Department. Supplier is responsible to get Inspection Certificate in time from Indenting Department.

**GRAND TOTAL (Value in Words)** Eight Hundred Twenty Five Thousand Eight Hundred Seventy Six, Only.

Received by Amjad 23/06/2022



7. Date of Delivery: On or before 40 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: Mr. Adeel, JR. DEO, CIS Engg. Dept.

10. Performance Security equivalent to 5% of Contract Schedule .

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 2021-2022.

ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022.

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.

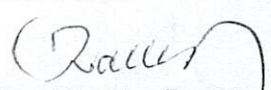
**NOTE**

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. Indenting Officer
2. 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.



# Quotation

Date: 09/02/2022

Kind Attention,  
The Director of Procurement,  
AL MAJID INTERNATIONAL CO.

M/S NED University of Engineering & Technology,  
University Road,  
Karachi.

**Sub: Offer against TENDER NO. PC/NED/CS/Misc Items/8067/2022 Opened on 10-02-2022**  
"Procurement of Laptops, Mobile, Hard Disks, Tripod and Camera for Department of Computer and Information System"

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	Apple IOS Development platform Laptop Brand New Apple MacBook Pro 13" MYD82 - Apple M1 Chip 08GB 256GB SSD 13.3" Retina IPS LED Display With True Tone Backlit Magic Keyboard & Touch ID & Force Touch TrackPad (Space Gray, 2020)	01	282,000/-	282,000/-
02	Apple IOS Development platform iPhone mobile Apple iPhone 12 Pro Max with 6GB of RAM and 128GB of internal storage Brand New	01	324,000/-	324,000/-
03	Portable hard disk high density 4 TB Seagate Expansion 4TB Portable USB 3.0 External Hard Drive	04	19,800/-	79,200/-
04	Kingjoy VT-2500 Tripod for DSLR Camera or better Leg sections: 3 Max Tube Diameter: 27mm Max Height: 1545mm Min Height: 710mm Folded Length: 760 Weight: 3.25 Max Load: 15kg	02	24,800/-	49,600/-
	ANPR (Automatic Number Plate Recognition) Camera Dahua Access ANPR Camera DH-IPC21S-PW6M-IRLZF-B or higher Make Dahua		22,000/-	22,000/-
	Panasonic VX1 4K HD Camcorder or higher <ul style="list-style-type: none"> <li>4K30 MP4 HD Video &amp; 26MP Stills</li> <li>1/2.5" Back-Illuminated CMOS Sensor</li> <li>24x Leica Dicomar Optical Zoom</li> <li>Wireless Multi-Cam Smartphone Function</li> <li>32x 4K &amp; 48x HD Intelligent Zoom</li> <li>Three OIS Stabilizer Systems</li> <li>5.1-Channel Wind-Shielded Zoom Mic</li> <li>Equalized, Active-Contrast Mode</li> <li>HDR Mode Offers Wider Dynamic Range</li> </ul>			

## Terms & Condition:

Delivery Period: 40 Days.

Pay Order: Attached PKR 90,000/- Bank Al-Habib

Brochure: Attached

SUBTOTAL (PKR)	1,466,800/-
GST (17%) (PKR)	249,356/-
TOTAL PRICE with GST (PKR)	1,716,156/-

Best Regards

Al-Majid International Co.



10/02/2022  
ADP

10/2/2022



# **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 Laptops, Mobile, Hard Disks, Tripod
- 4) TENDER NUMBER PC/NED/CS/Misc Items/8067/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laptops, Mobile, Hard Disks, Tripod
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.826 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 40 Days
- 10) TENDER OPENED ON (DATE & TIME) 10-02-2022 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT  
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al Majid International
- 16) CONTRACT AWARD PRICE Rs. 825,876/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Most Advantageous 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-21-0112, 20-01-2022
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

*(Signature)*  
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**

Print

Save

Reset



## Integrity Pact

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

Contract Number: PC/NED/CS/Misc Items/8067/2022/440 Dated: 22-06-22  
Contract Value: Rs.825,876/-  
Contract Title: Procurement of Laptops, Mobile, Hard Disks, Tripod and Camera for Department of Computer and Information System Engineering

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.

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

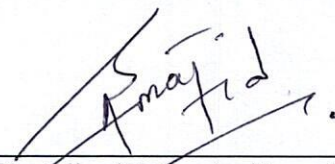
M/s. Al Majid International  
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent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