



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/CE/Computer/8085/2022 | 267 Dated: 9/5/22
 2. Name & Address of Contractor: M/s. Automation Control Enterprises
 3. Contractor's Tender No.: Nil, Date 29-03-2022
 4. Indenter's Name & Address: Chairman, Civil Engineering Department.
 5. Indenter's Indent No & Date: 15712/080222/CE, 08-02-2022
 6. Particulars of stores: As below.

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
03	<u>Desktop</u> HP ProDesk 400 G7 Ci5 10th 8GB 1TB DVD with standard LCD, Keyboard, Mouse and Power Cables	Nos.	124,950	02	249,900
Add: 5% GST	12,495
Total (inclusive all federal and provincial taxes and duties)		262,395

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) Two Hundred Sixty Two Thousand Three Hundred Ninety Five, Only.

7. Date of Delivery: On or before 04 to 05 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: Dr. Farnaz Batool, Associate Professor, Civil Engg. Dept.

Order Received, Thanks

(Signature)
 Syed Shahid Ali
 Managing Partner

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.

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 2021-2022.

15. Payment.

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.

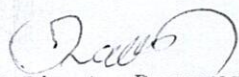
vi. Valid Professional Tax Certificate is required for payment.

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.



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



1. Contract No: PC/NED/CE/Computer/8085/2022 1266 Dated: 9/5/22
 2. Name & Address of Contractor: **M/s. IAFE Solutions**
 3. Contractor's Tender No.: Nil, Date 29-03-2022
 4. Indenter's Name & Address: Chairman, Civil Engineering Department.
 5. Indenter's Indent No & Date: 15712/080222/CE, 08-02-2022
 6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Printer HP LaserJet Pro MFP M428 FWD Printer	No.	114,500	01	114,500
02	HDD Seagate Expansion 2TB Portable USB 3.0 External Hard Drive	Nos.	12,900	02	25,800
05	HDD Samsung SSD 970 EVO PLUS 1TB NVME M.2 SSD MZ-V7S1T0BW	No.	29,100	01	29,100
06	Data Collection System Dell XPS 17 9700 - 10th Gen Core i7 OctaCore Processor 16GB 1TB SSD 6-GB NVIDIA GeForce RTX 2060 GDDR6 With Max-Q 17" Full HD+ 500nits Infinity Edge Display ThunderBolt 3 Compatible with DELL original bluetooth mouse, and USB thunderbolt type C DOCK (LAN, 2 USB 2.0, HDMI, 2 type C ports, SD Cards)	No.	408,000	01	408,000
Total:					577,400
Add: 17% GST on item # 01, 02 & 05					28,798
Add: 5% GST on item # 06					20,400
Total (inclusive all federal and provincial taxes and duties)					626,598

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) Six Hundred Twenty Six Thousand Five Hundred Ninety Eight, Only.

Order Received
15/05/22

Date of Delivery: On or before 30 Days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).

Place of Delivery: NED University Campus/Consignee.

Name & Address of Consignee: Dr. Farnaz Batool, Associate Professor, Civil Engg. Dept.

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

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

2. Dispatch Instruction.

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

3. Inspecting Officer.

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

4. Place at which to be inspected.

i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.

5. Payment.

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.

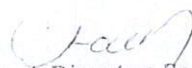
v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

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.

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Assistant Director Procurement-II
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Copy to

1. Indenting Officer
2. Case File

Director Procurement
ID University Engineering & Technology

Date: 29-03-2022

otation For Tender No. PC/NED/CE/Computer/8085/2022

No	Noun	Unit Price Rs.	Qty.	Amount Rs.	GST 17%	Total Amount (Rs.)
1	Printer HP Printer LaserJet Pro MFP M428dw Printer	115,430	1	115,430	19,623	135,053
2	HDD Seagate Expansion 2TB Portable USB 3.0 External Hard Drive STKM4000400	13,200	2	26,400	4,488	30,888
3	Desktop HP ProDesk 400 G7 Ci5 10th 8GB 1 TB DVD with Standard LCD, Keyboard mouse and power cables	124,950	2	249,900	42,483	292,383
4	Desktop HP AIO DP1006D i7 1165G7 16GB 1TB WIN10 TOUCH 27"	297,500	1	297,500	50,575	348,075
5	HDD Samsung 970 EVO Plus 1 TB NVME M.2 MZ-V7S1T0BW	29,760	1	29,760	5,059	34,819
6	Data Collection System Dell XPS i7 9700 - 10th Gen Core i7 Octa-Core Processor 16 GB 1TB SSD 6-GB NVIDIA GeForce RTX 2060 GDDR6 with Max-Q 17" Full HD+ 500nits Infinity Edge Display ThunderBolt 3 Compatible with Dell Original bluetooth mouse and USB thunderbolt type C DOCK (LAN, 2 USB 2.0, HDMI 2 Types C Port, SD Cards	409,360	1	409,360	69,591	478,951
Total Without Taxes				1,128,350		
Total Bid Amount including all Provincial and Federal taxes & duties etc.						1,320,170

Note: Delivery will be made 4 to 5 weeks after receiving P.O.

Warranty 1 Year

Sincerely Yours,

Maj Muhammad Ahmadullah Khan (Retd)
Managing Partner.
0321-8222005



Automation & Control Enterprises

M-23, Mezzanine Floor, Fort Sultan Colony Gate, Main Sharah-e-Faisal, Karachi.

Ph: 021-34573611 E-mail: info@acepk.com.pk Web: www.acepk.com.pk



282,385/-
312,385/-

129,828/-

1205,358

29/3/22
29/3/22
29/3/22

IAFE Solutions

We Belive In Change

Engg. & Tech.

FINANCIAL BID

TEC/NED/CE/COMPUTER/8085/2022

ITEMICATION	UNIT	PRICE PAK. RUPEES ONLY				
		UNIT PRICE			TOTAL QUANTITY REQUIRED	TOTAL AMOUNT WITH GST
		WITHOUT GST	ADD GST	TOTAL WITH GST		
		1	2	3= (1+2)	4	5=(4X3)
Printer	Nos	114500	19465	133965	1	133965
HP LaserJet 428 FWD						
HDD	Nos	12900	2193	15093	2	30186
Seagate Exp3 Portable USB 3.0 External						
Desktop	Nos	157943	7896	165808.7	2	334617
HP ProDesk 7 Ci5 10th 8GB 1TB DVD w/18.5, keyboard mouse standanty						
Desktop	Nos	296700	14835	311535	1	311535
HP EliteOne 800 i7-10700 10TH GEN 16 23" Win 10 All-in-One Computer						
HDD	Nos	29100	4947	34047	1	34047
Samsung SSD/O PLUS 1TB NVME M.2 SSI7S1T0BW						
Data Collecticem						
Dell XPS 17 970th Gen Core i7 OctaCore Proc 16GB 1TB SSD 6-GB NVIDIA Ge RTX 2060 GDDR6 With Max-Q 17 HD+ 500nits Infinity Edge Dy ThunderBolt 3 Compatible wit DELL original booth mouse, and USB thunderbope C DOCK (LAN, 2 USB 2.0, HDMI, type C ports, SD	Nos	408000	20400	428400	1	428400
					8	1269750

Your's Faithfully

Address: Flat # B-5, Seand Floor, Faran Appartment, Street # 8, Gulshan-E-Faisal, Bathisland Clifton, Karachi.
E-mail: lafesolutions786@gmail.com Tel: 03002449294 / 03343013804

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 Desktop Computers, Printer, Hard Disk
- 4) TENDER NUMBER PC/NED/CE/Computer/8085/2022
- 5) BRIEF DESCRIPTION OF CONTRACT & Data Collection System for Civil Engg. Department
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.950 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 29-03-2022 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. IAFE Solutions & M/s. Automation Control
- 16) CONTRACT AWARD PRICE Rs.626,598 & Rs. 262,395
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidders
- 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	T00553-21-0136 DATED 03-03-2022
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-I
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/CE/Computer/8085/2022

Dated: 09-05-2022

Contract Value: Rs. 626,598/-

Contract Title: Procurement of Desktop Computers, Printer, Hard Disk and Data Collection System
for Department of Civil Engineering.

M/s. IAFE Solutions

[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. IAFE Solutions

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. IAFE Solutions

[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.

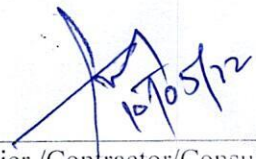
M/s. IAFE Solutions

[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. IAFE Solutions

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. IAFE Solutions [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]