



F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/EMD/LED/8086/2022

Dated: 18/4/2022

2. Name & Address of Contractor: M/s. Amisco

3. Contractor's Tender No. & Date: Nil

28-03-2022

4. Indenter's Name & Address: Chairman, Economics & Management Sciences Deptt.

5. Indenter's Indent No & Date: 15715

08-02-2022

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	TCL Smart LED TV Size: 65" Model: P615 Warranty: 01 Year Specification Attached	Nos.	205,000/-	06	1,230,000/-
Total Amount with all Taxes					1,230,000/-

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 Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words) One Million Two Hundred Thirty Thousand Only

7. Date of Delivery: Within 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: Mr. Kamal Alam Siddiqui, PA/Jr. DEO



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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.

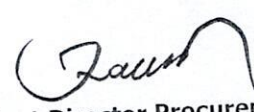
- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
- iii. If the supply is not according 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 @ 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

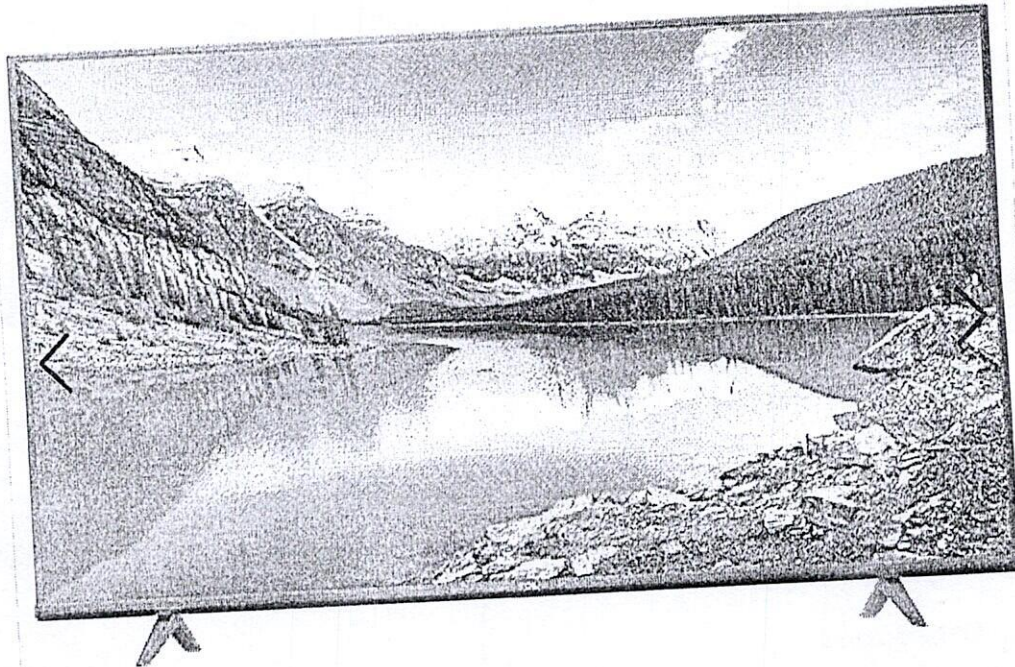
1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store


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

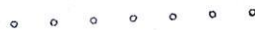
The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.

CL

HOME > 65" P615 UHD ANDROID T



65" P615 UHD Android TV



65" P615 UHD Android TV



P615 series with its dynamic 4K HDR display & Dynamic Color Enhancement gives you a natural and best-viewing experience. Its stunning design can enhance your immersive feeling of watching TV and its 4K upscaling features optimize your 2K content to 4K Content.

Powered by the advanced AI technology and TCL Android OS gives you cinematic picture and sound quality, it's equipped with HDR10 Display, Micro Dimming, Google Assistant, Chromecast built-in function, and Dolby audio sound.

Details Technical Specifications

Size	65
Product Type	LED UHD Android TV
Chassis	RT51 Platform
CPU	64-bit A55×4 900MHz~1.1GHz
GPU	Mali470×3 600MHz~800MHz
OS	Android P
RAM/ROM	DDR3-1866: 2G Bytes
UI Style	Android TV UI & TCL TV+ 3.x UI
Power Consumption	160W
Certification	CB, Dolby Audio, HDMI, CTS (Google Official Certification), Netflix

Display

Display Type	DLED
Display Resolution	3840×2160
UHD Support	Yes
HDR	HDR10
HDR Support	Yes
High Color Gamut	≥68% NTSC Coverage
Micro Dimming	1296 zones
Brightness (cd/m2)	300 (typ.)
Contrast Ratio	4000:1 (typ.)
Response Time (G to G)	6.5 (typ.)
Colors	1.07G (8 bit + FRC)
Refresh Rate	60
Dynamic Contrast	Yes
Backlight Adjustable	Off, ECO, Brightness+

Audio

Sneaker Type	Integrated Sneaker Boxes
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Technical Specifications

Power Output
ID=7%
by Decoder

MS12D/Y

Connectivity

Internet Link

2.4GHz Wi-Fi 802.11 b/g/n
2T2R Ethernet Network (RJ45)

HDMI

Yes

HDMI&HDCP Version

HDMI1.4 & HDMI2.0, HDCP1.4 &
HDCP2.2

HDMI Support

Yes

Cable Port

Yes

USB

Yes

A/V IN

Yes

Headphone

Yes

Warranty

TV Parts

2 Years (Panel, Parts, Or home
service, except breakage of
panel and electric spark and
burnt)

CONTACT US

PHONE

0800 00099 (Toll Free), DHA Phase 3, Lahore



1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX : 92-21 - 32728137 Phones : 32728454 - 32728477
E-mail : sales@amisco.net Web: www.amisco.net
GST No. : 12-20-9999-790-28 NTN: 0861210-2

M/S.NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
KARACHI PAKISTAN

DATE : 28-03-2022

SUBJECT: **"PROCUREMENT OF DIGITAL SCREEN (LED) WITH COMPLETE
CABLES FRONT GLASS, FIXING AND ACCESSORIES FOR DEPARTMENT
OF ECONOMICS AND MANAGEMENT SCIENCES."**

**TENDER NO. PC/NED/EMD/LED/8086/2022
DUE NO 29-03-2022 AT TIMING 10:30 AM**

DEAR SIR,
WE SUBMIT OUR OFFER AS FOLLOW:-

01) QTY 06	TCL SMART LED TV SIZE : 65" MODEL NO : P615 AS DESCRIBED IN ATTACHED LEAFLET	@ RS.	175,213.68 EACH	
			29,786.32	
			<u>205,000.00</u> EACH	1,230,000.00
			TOTAL AMOUNT	<u>1,230,000.00</u>

WARRANTY : WARRANTY 01 YEAR

PRICE : NETT FOR KARACHI
DELIVERY : 3-4 WEEKS FROM THE DATE OF YOUR CONFIRM ORDER
G.S.T. RGN NO : 12-20-9999-790-28
N.T.N NO : 0861210-2
VALIDITY : 90 DAYS THEREAFTER SUBJECT TO CONFIRMATION
EARNEST MONEY : ENCLOSED BANKER'S CHEQUE NO. **BC-09507585** DATED. **28-03-2022** OF RS. **61,500/-**
AS 5% EARNEST MONEY DRAWN ON BANK AL HABIB LTD KARACHI.

WE HOPE OUR ABOVE OFFER WILL MEET YOUR APPROVAL AND ASSURING OF
OUR BEST ATTENTION AT ALL TIMES.

THANKING YOU
YOUR'S FAITHFULLY
FOR AMISCO,

ABBAS ALI

THANKING YOU
YOUR'S FAITHFULLY
FOR AMISCO,

ZOHAIR SAYANI



AIPHONE
Inter Communication



Domestic & Industrial
Vacuum Cleaners
Hand & Hair Dryers



Commercial Kitchen Equipments



NTF Ice Maker



SAMSUNG



Your Better Choice
Commercial - Industrial
Vacuum Cleaners

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 Digital Screen (LED) with Complete cables etc
- 4) TENDER NUMBER PC/NED/EMD/LED/8086/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Digital Screen (LED) with Complete cables etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.642 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 weeks
- 10) TENDER OPENED ON (DATE & TIME) 29-03-2022 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Amisco
- 16) CONTRACT AWARD PRICE Rs. 1,230,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). The Most Advantageous Bid
- 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

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	T00553-21-0137
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


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

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Integrity Pact

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

Contract Number: PC/NED/END/LED/8086/2022 Dated: 18/04/2022

Contract Value: Rs. 1230000/-

Contract Title: Procurement of Digital Screen (LED) with Complete etc
M/s. Amisco

M/s. Amisco [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. Amisco [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. Amisco [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. Amisco [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. Amisco [Name of Supplier/Contractor/Consultant] 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. Amisco [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.

[Signature]
[Procuring Agency]

[Signature]
[Supplier /Contractor/Consultant]