



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/NC/Firewall/8154/2022 **1563**
2. Name & Address of Contractor: **M/s. Trade Linkers (Pvt.) Ltd.**
3. Contractor's Tender No. & Date: TDL-NED-01
4. Indenter's Name & Address: Director, I.T Department
5. Indenter's Indent No & Date: 16103
6. Particulars of stores:

Dated: **19/10/2022**

21-09-2022

22-06-2022

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	SANGFOR IAG M5400 SOFTWARE & SERVICE RENEWAL 3Y 1) IOU4-3Y, M5400-AC-I, Software, Sangfor URL Database, 2.6 Years (02 Parts) 2) HRTF-IAG54-3Y, Return To Factory Hardware Support Only, Sangfor M5400-AC-I, 2.6 Years (02 Parts) 3) STS-IAG54-3Y, Software and Technical Support Only, Sangfor M5400-AC-I, 2.6 Years (02 Parts)	Nos.	1,100,860/-	01 (Years 2.6)	2,862,236/-
02	SANGFOR NGAF M5300 SOFTWARE & SERVICE RENEWAL 3Y 1) PM-53-3Y, M5300-F-I, Premium Bundle, FW, Bandwidth Management, URL Filtering, Application Control, IPS, Email Security, Risk Assessment, Security Visibility, Basic Security Reporter, Engine Zero, Neural-X, 2.6 Years (02 Parts) 2) WAFL53-3Y, M5300-F-I, Add Anti-Defacement Module, Web Application FW, Application Hiding, HTTP Anomalies Detection, Data Leakage Protection, Web Scanner, Vulnerability Scanner, Advanced Security Reporter, 2.6 Years (02 Parts) 3) HRTF53-3Y, M5300-F-I, NGAF, Return to Factory (5 Business Days Ship After Receipt), 2.6 Years (02 Parts) 4) STS53-3Y, M5300-F-I, NGAF Software Upgrade, 24x7 Technical Support Services, 2.6 Years (02 Parts)	Nos.	1,503,325/-	01 (Years 2.6)	3,908,644/-

dt. 24/10/2022

(Signature)
Manager Sales
Trade Linkers



F/SOP/PC 01/11/00



03	SANGFOR ENDPOINTSECURE 1Y SUBS 1) EP51-CM-1Y, Endpoint Secure Manager for Protect Agent deployment & management, policy management, event monitoring and reporting. Engine Zero. Neural-X (lookup capability and 5 portal user accounts). 7x24 Support 1-year subscription for 51+ agents. 2) EPAU-1000-1Y, Ultimate Endpoint Secure Protect Agent for PC/Workstation / Linux/Mac/Server, includes Baseline Assessment, Engine Zero, Neural-X, Enhanced Ransomware Protection, Software and Security Updates, XDDR, 7x24 Support. 1-year subscription for 251-1000 agents. Note: Warranty / Guarantee 12 Months	Nos.	2,486/-	482	1,198,348/-
	Total Amount with all Taxes	7,969,228/-

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) Seven Million Nine Hundred Sixty Nine Thousand Two Hundred Twenty Eight Only

7. Date of Delivery: Within 06 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. Khurram Masood, SM (NH)



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% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2022-2023.
15. Payment.
 - ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2022 - 2023
 - 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.
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.



TRADE LINKERS ELECTRONICS & MACHINERY (PVT) LTD.

COMMERCIAL PROPOSAL

ADDRESS TO:**DIRECTOR PROCUREMENT**

NED University of
Engineering & Technology
KARACHI
TEL#::021-99261261-68
EXT. 2471 & 2501

TND NO: PC/NED/CNC/FIREWALL/8154/2022**DATED:** 29-08-2022**DUE ON:** 21-09-2022**QTN NO:** TDL-NED-01**DATED:** 20-09-2022

Dear Sir;

In response to your above Tender Enquiry, we are pleased to submit our (Commercial Quotation) as under:

S.NO	PRODUCT CODE	PRODUCT DESCRIPTION	PART QTY	UNIT PRICE without SST (PKR)	TOTAL QTY	TOTAL PRICE without SST (PKR)
01) SANGFOR IAG M5400 SOFTWARE & SERVICE RENEWAL 3Y						
1.1	IOU4-3Y	M5400-AC-I, Software, Sangfor URL Database, 3 Years	02	2,922,636.60 378842.76	01	2,922,636.60
1.2	HRTF-IAG54-3Y	Return To Factory Hardware Support Only, Sangfor M5400-AC-I, 3 Years	02			
1.3	STS-IAG54-3Y	Software and Technical Support Only, Sangfor M5400-AC-I, 3 Years	02			
02) SANGFOR NGAF M5300 SOFTWARE & SERVICE RENEWAL 3Y						
2.1	PM-53-3Y	M5300-F-I, Premium Bundle, FW, Bandwidth Management, URL Filtering, Application Control, IPS, Email Security, Risk Assessment, Security Visibility, Basic Security	02	3,991,127.40 518346.52	01	3,991,127.40

HEAD OFFICE KARACHI : ROOM 408, CLARKE STREET, MEHBOOB MARKET, SADDAR, KARACHI, SINDH 74400, Pakistan
TEL: +92-2135211566 FAX: +92-35212903
EMAIL: sales@tradelinker.com.pk
Website: www.tradelinker.com.pk

REGIONAL OFFICE RAWALPINDI : 2nd Floor, 31 Mini Commercial Plaza, Bahria River View, Express Way, Phase VII, Bahria Town, Rawalpindi, Pakistan.
Tel : 051-5400331, Fax : 051-5400339
Email: sales@tradelinker.com.pk
Website: www.tradelinker.com.pk

		Reporter, Engine Zero, Neural-X, 3 Years				
2.2	WAFL53-3Y	M5300-F-I, Add Anti-Defacement Module, Web Application FW, Application Hiding, HTTP Anomalies Detection, Data Leakage Protection, Web Scanner, Vulnerability Scanner, Advanced Security Reporter, 3 Years	02			
2.3	HRTF53-3Y	M5300-F-I, NGAF, Return to Factory (5 Business Days Ship After Receipt), 3 Years	02			
2.3	STS53-3Y	M5300-F-I, NGAF Software Upgrade, 24x7 Technical Support Services, 3 Years	02			

03) SANGFOR ENDPOINTSECURE 1Y SUBS

3.1	EP51-CM-1Y	Endpoint Secure Manager for Protect Agent deployment & management, policy management, event monitoring and reporting. Engine Zero. Neural-X (lookup capability and 5 portal user accounts). 7x24 Support 1-year subscription for 51+ agents.	01		01	
3.2	EPAU-1000-1Y	Ultimate Endpoint Secure Protect Agent for PC/Workstation/Linux/Mac/Server, includes Baseline Assessment, Engine Zero, Neural-X, Enhanced Ransomware Protection, Software and Security Updates, XDDR, 7x24 Support. 1-year subscription for 251-1000 agents.	920	2,024,161.54 2200.17 286.02 2036.19	432 920 =	2,024,161.54 286.02 1,198,244

SUB TOTAL (PKR) 8,937,925.54

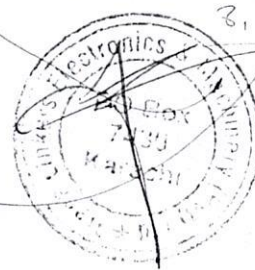
SST @ (13%) (PKR) 1,161,930.32

GRAND TOTAL FOR BASIS (PKR) 10,099,855.86

PKR: TEN MILLION NINETY-NINE THOUSAND EIGHT HUNDRED FIFTY-FIVE POINT EIGHTY-SIX ONLY.

2026
21/9/22

21/09/22
APR



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 Renewal of Licenses of Internet Access Management, Next Gen Firewall etc
- 4) TENDER NUMBER PC/NED/NC/Firewall/8154/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Renewal of Licenses of Internet Access Management, Next Gen Firewall etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 7.969 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 21-09-2022 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Trade Linkers
- 16) CONTRACT AWARD PRICE Rs. 7,969,228/-
- 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	T00553-22-0004
No	

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

Yes	Daily Jang, Dawn & Awami Awaz dated: 30-08-2022
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

Zaid
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/NC/Firewall/8154/2022

Dated: 18-10-2022

Contract Value: Rs. 7,969,228/-

Contract Title: Renewal of Licenses of Internet Access Management, Next Gen Firewall etc.

M/s. Trade Linkers

[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. Trade Linkers

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. Trade Linkers

[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. Trade Linkers

[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. Trade Linkers Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



[Procuring Agency]



[Supplier /Contractor/Consultant]