



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/CS/Sensor/8156/2022 11072 Dated: 19/10/22
2. Name & Address of Contractor: **M/s. Al Majid International**
3. Contractor's Tender No.: Nil, Date 07-09-2022
4. Indenter's Name & Address: Chairman, Computer & Info. System Engg. Dept.
5. Indenter's Indent No & Date: 15684/010222/CS, 01-02-2022
6. Particulars of stores: **As below.**

BOQ No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
02	Sensors Setup Pt100 temperature sensor A-5M For motor industry temperature	No.	17,400	01	17,400
03	Sensors Setup Pt100 temperature sensor B-5M For motor industry temperature.	No.	14,800	01	14,800
05	Arduino Portenta H7 Program Your Portenta H7 with high level languages and AI while performing low-latency operations on its customizable hardware.	No.	42,500	03	127,500
06	Arduino Edge Control A remote monitoring and control solution, optimized for outdoor environments. Collect real-time data from smart sensors and leverage AI on the edge.	No.	89,000	02	178,000
07	Arduino Portenta Machine Control Add Industrial IoT capabilities to standalone industrial machinery.	No.	135,000	03	405,000
08	Arduino Portenta Breakout Maximize the power of the Portenta modules	No.	20,500	03	61,500
09	Arduino UNO Mini Limited Edition The Arduino UNO Mini Limited Edition is a collector's item for serious Arduino lovers. It's a miniaturized but fully functioning version of the well-known Arduino UNO, in a special livery and packaging.	No.	20,500	03	61,500
Total ...		.....	.....	.....	865,700
Add: GST ...		.....	.....	.....	147,169
Total (inclusive all federal and provincial taxes and duties)		.....	.....	.....	1,012,869

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 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) One million twelve thousand eight hundred sixty nine, only.

Only Paid
21/10/22

7. Date of Delivery: On or before 50 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. Mansoor, Sr. Store Keeper, 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. 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. Payment.
- i. 100% payment to be made on the Proof of Inspection Certificate and Consignee's Receipt.
 - ii. 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.
 - iii. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black list and Earnest Money /Performance Security will be forfeited.
 - iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is not allowed.

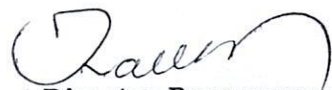
NOTE

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 Certificate on form F/QSP 09/10/00 may be sent to the ADP-II for payment.

Copy to

- 1. Indenting Officer
- 2. Case File
- 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/CS/Sensor/8156/2022 11073
2. Name & Address of Contractor: **M/s. Bhattai Enterprises**
3. Contractor's Tender No.: Nil, Date 07-09-2022
4. Indenter's Name & Address: Chairman, Computer & Info. System Engg. Dept.
5. Indenter's Indent No & Date: 15684/010222/CS, 01-02-2022
6. Particulars of stores: **As below.**

Dated: 19/10/22

BOQ No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>Sensors & Signal conditioning setup</u> Development platform for Kria K26 SOMs with Kria K26 SOM Module. M/s. Xilinx, USA Part No. SM-K26-XCL2GC	No.	114,000	02	228,000
	Add: GST ...	.....	.....	.....	38,760
	Total (inclusive all federal and provincial taxes and duties)	.....	.....	.....	266,760

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 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 six thousand seven hundred sixty, 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: Mr. Mansoor, Sr. Store Keeper, CIS Engg. Dept.

Received by
Muhammad Waqar
M. Waqar
21/10/22

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. 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 Certificate and Consignee's Receipt.

ii. 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.

iii. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black list and Earnest Money /Performance Security will be forfeited.

iv. 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.

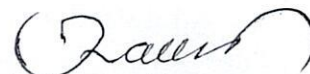
2. The Bill in duplicate along with Inspection Certificate on form F/QSP 09/10/00 may be sent to the ADP-II for payment.

Copy to

1. Indenting Officer

2. Case File

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

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

Date: 07/09/2022

Sub: Offer against TENDER NO. PC/NED/CS/Sensor/8156/202

"Procurement of Various items for Research project for Department of Computer and Information System Engineering."

S. No	Description of Items	Qty	Unit Price (PKR)	Total Price without GST	GST Amount (PKR)	Total Amount with GST (PKR)
01	Xilinx Kria K26 SOM System-on-Module Part Number: SM-K26-XCL2GC Manufacturer AMD Xilinx	02	-	-	-	-
	Sensors Setup Pt100 temperature sensor A-5M For motor industry temperature	03	17,400/-	52,200/-	8,874. -	61,074/-
	Sensors Setup Pt100 temperature sensor B-5M For motor industry temperature	03	14,800/-	44,400/-	7,548. -	51,948/-
	Sensors Setup CWT-THS03 RS485 Modbus Water Proof and dustproof (IP44) Temperature Humidity Sensor Probe.	03	28,000/-	84,000/-	14,280. -	98,280/-
	Arduino Portenta H7 Program your Portenta H7 with high-level languages and AI while performing low-latency operations on its customizable hardware.	03	42,500/-	127,500/-	21,675. -	149,175/-
	Arduino Edge Control Remote monitoring and control solution, optimized for outdoor environments. Collect real-time data from smart sensors and leverage AI at the edge	03	89,000/-	267,000/-	45,390. -	312,390/-
	Arduino Portenta Machine Control Add Industrial IoT capabilities to standalone industrial machinery.	03	135,000/-	405,000/-	68,850. -	473,850/-
	Arduino Portenta Breakout Maximize the power of the Portenta modules	03	20,500/-	61,500/-	10,455. -	71,955/-
09	Arduino UNO Mini Limited Edition The Arduino UNO Mini Limited Edition is a collector's item for serious Arduino lovers. It's a miniaturized but fully functioning version of the well-known Arduino UNO, in a special livery and packaging.	03	20,500/-	61,500/-	10,455. -	71,955/-
	Total Price with GST			1,443,000/-	245,310. -	1,688,310/-

Terms & Condition:

Delivery Period: After receiving purchase order within 50 days.
Bid Bond: PKR: 85,000/- Bank Al-Habib Limited
Brand & Brochure: Attached

Kind Regards,

Al-Majid International Co.



Handwritten signature and date: 08/09/22

Handwritten signature



BHITTAI ENTERPRISE

Ref No# 238/22

Date: 9/7/2022

Attn:

Assistant Director Procurement II
NED University of Engineering and Technology
Karachi.

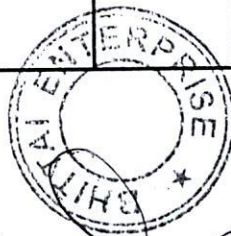
0301-8264045

Subject: Quotation for Procurement of Various items for Research project for Department of Computer and Information System Engineering.

Dear Sir,

With reference to your inquiry for Tender No: PC/NED/CS/Sensor/8156/2022, we are pleased to quote you our best offer and price for the same.

S. No.	Description	Unit Price	17% GST	Unit Amount	QTY	Amount PKR
1	Sensors & Signal conditioning setup Development platform for Kria K26 SOMs with Kria K26 SOM Module M/s: Xilinx, USA Part Number: SM-K26-XCL2GC	114,000	19,380	133,380	3	400,140.0
2	Sensors Setup Pt100 temperature sensor A-5M For motor industry temperature M/s: Tomeco, USA Model: A-5M	18,445	3,136	21,581	3	64,742.7
3	Sensors Setup Pt100 temperature sensor B-5M For motor industry temperature M/s: Tomeco, USA Model: B-5M	16,013	2,722	18,735	3	56,206.3
4	Sensors Setup CWT-THS03W RS485 Modbus Water Proof Temperature Humidity Sensor Probe M/s: UbiBot, USA Part No: 41112210	22,796	3,875	26,672	3	80,014.7
5	Sensors & Signal conditioning setup Arduino Portenta H7 Microcontroller kit M/s: Arduino, USA Part No: ABX00042	43,282	7,358	50,640	3	151,919.8



08/09/22
08/09/22

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 Various Items for Research Project
- 4) TENDER NUMBER PC/NED/CS/Sensor/8156/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Various Items for Research Project
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.292 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 50 Days
- 10) TENDER OPENED ON (DATE & TIME) 08-09-2022 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al Majid Inter. & M/s. Bhattai Enter.
- 16) CONTRACT AWARD PRICE Rs. 1,012,869/- & Rs. 266,760/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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:

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	T00553-22-0002 DATED 23-08-2022
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"/>
--------------------	-------------------------------------	------	--------------------------

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-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/CS/Sensor/8156/2022 Dated: 19-10-2022
Contract Value: Rs.266,760/-
Contract Title: Procurement of Various Items for Research Project for Department of Computer and Information System Engineering.

M/s. Bhittai 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. Bhittai 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. Bhittai 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.

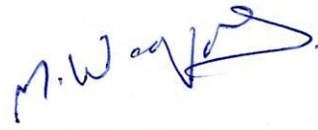
M/s. Bhittai Enterprises

[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. Bhittai 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 [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/CS/Sensor/8156/2022 Dated: 19-10-2022
Contract Value: Rs.1,012,869/-
Contract Title: Procurement of Various Items for Research Project 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 [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]