



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

1. Subject No. PC/NED/IT/Misc. Items/8168/2022 **11683**

Dated: **10/11/2023**

2. Name & Address of Contractor: **M/s. Marium & Co.**

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

11-10-2022

4. Indenter's Name & Address: Director IT Department

5. Indenter's Indent No & Date: 16278

22-08-2022

6. Particulars of stores.

As below.

| Item No. | Description of Store | Acctg Unit | Price per A/U | Total Qty Reqd. | Total Value |
|----------|---|------------|---------------|-----------------|--------------------|
| | Specification Attached of BOQ Item 01 to 05 | Nos. | | | 2,146,470/- |
| | Total Amount with all Taxes | | | | 2,146,470/- |

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) Two Million One Hundred Forty Six Thousand Four Hundred Seventy Only

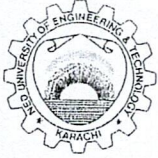
Date of Delivery Within 50 days

If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.

Place of Delivery: NED University Campus/Consignee.

Consignee Address of Consignee: Ms. Faiza Sohail, SM (IS)

Received
10/11/23



F/SOP/PC 01/11/00



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 2023-2024.
15. Payment.
 - 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 listing and E.M.S.D. 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 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.

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

Date: 12/10/2022

Sub: Offer against TENDER NO. PC/NED/CNC/Misc. Items/8168/2022

Open on 13/10/2022

Dear Sir

We are offering our regarding the subjected price as under:

| S. No | Description of Items | Qty | Unit Price (PKR) | Total Price without GST | GST Amount (PKR) | Total Amount with GST (PKR) |
|-------|---|-----|------------------|-------------------------|------------------|-----------------------------|
| 01 | Online UPS Capacity Load: 03KVA, Input supply single phase Model ES103 Elektra Series by DP Electronics (Deutsche Power) 10-15min Backup on 80% Load Power Factor: 0.9 Voltage range with AVR: 160Vac 280Vac 50Hz AVR. AC Protection: Input Fuse, Transient/ Surge Suppressor or Surge Protector, EMI/RFI Filter, Over Temperature. Output Voltage AC Mode: 220VAC (typical) single phase, 50Hz with AVR. Frequency: 50Hz. Waveform: True Sine wave/Pure Sine wave. Backup time: Minimum 30 to 40 MIN Type of UPS: ONLINE. Battery Protection: Low battery, overload, battery over charge/discharge over temperature. Warranty: 1- 12 months comprehensive warranty on site. 2- Less battery operated UPS 3- IBattery Bank is included | 03 | 122,000/- | 366,000/- | 62,220. - | 428,220/- |
| 02 | Dell OptiPlex 7000 series Or Similar Custom Build PC Processor: Intel Core i7 12th Gen Processor 12700 Graphics: Intel Integrated Graphics Memory: 2 x 08 Gb DDR5 Ram Internal M.2 Storage: 500 GB PCIe Hard Disk: 2TB 7200 RPM SATA 3.5" HDD I/O: USB Dell Keyboard / Mouse External Graphic Card: 3GB NVIDIA Quadro K4000 supporting GDDR5 or equivalent External Graphic Card supporting atleast 2GB DDR5, having HDMI port. Display: Dell 20.5 LED or Similar having HDMI PORT with HDMI Cable Casing: Full Tower casing having 650W or compatible power supply with extra cooling fan Bidding Documents Procurement Cell Warranty: one year. All allied software/ drivers for related hardware compatibility | 04 | 329,700/- | 1,318,800/- | 65,940. - | 1,384,740/- |

107, 1st Floor, Asia Center, Plot # B-24, Block 13-A, Gulshan- e-Iqbal Karachi. Pakistan

Tel: 34823464, Fax 34823465, Email:mariumandco@gmail.com



Marium & Co
Importers & wholesalers

| No | Description of Items | Qty | Unit Price (PKR) | Total Price without GST | GST Amount (PKR) | Total Amount with GST (PKR) |
|----------------------|---|-----|------------------|-------------------------|------------------|-----------------------------|
| 03 | Workstation chair High Back Revolving Chair As per Sample Picture | 10 | 13,000/- | 130,000/- | 22,100. - | 152,100/- |
| 04 | Workstation Table Material: Laminated Wood and Metal base Color: Espresso or Wenge (Dark Brown) Dimension: L-35.4 x W-19.09 x H-30.1 | 04 | 21,513/- | 86,052/- | 14,628. - | 100,680/- |
| 05 | Visitors' Chairs Sleek and stylish polypropylene armrests. Upholstery black leatherette. As per Sample Picture | 06 | 11,500/- | 69,000/- | 11,730/- | 80,730/- |
| Total Price with GST | | | | 1,969,852/- | 176,618. - | 2,146,470/- |

Terms & Condition:

Delivery Period: After receiving purchase order within 50 days

Bid Bond: PKR: 107,350/- Bank Al-Habib Limited

Brand & Brochure: Attached Item # (2) : 5% GST Applicable

Kind Regards,

Marium & Co.

MARIAM & CO.

107, 1st Floor Asia Centre Block
13/A, Gulshan-e-Iqbal, Karachi

Wahid
13/10/21

Wahid
13/10/22
22/10/22

107, 1st Floor, Asia Center, Plot # B-24, Block 13-A, Gulshan- e-Iqbal Karachi. Pakistan

Tel: 34823464, Fax 34823465, Email: mariumandco@gmail.com

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 UPS, Desktop PC, Workstation Chair, Table and Visitor Chairs
- 4) TENDER NUMBER PC/NED/IT/Misc. Items/8168/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of UPS, Desktop PC, Workstation Chair, Table and Visitor Chairs
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.146 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 50 days
- 10) TENDER OPENED ON (DATE & TIME) 13-10-2022 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 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Marium & Co.
- 16) CONTRACT AWARD PRICE Rs. 2,146,470/-
- 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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|----------------|
| Yes | T00553-22-0021 |
| 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-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

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Integrity Pact

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

Contract Number: PC/NED/IT/Misc. Items/8168/2022

Dated: 10-01-2023

Contract Value: Rs. 2,146,470/-

Contract Title: Procurement of UPS, Desktop PC, Workstation Chair, Table and Visitor Chairs
M/s. Marium & Co.

[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.

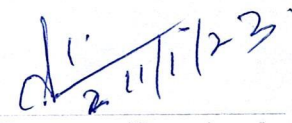
M/s. Marium & Co.
Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone 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.

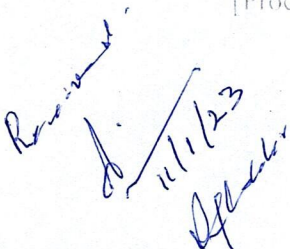
M/s. Marium & Co.
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Marium & Co.
[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. Marium & Co. 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]


11/1/23