

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/CL/Rfid/8175/2022 1691 Dated: 24/01/2023
2. Name & Address of Contractor: **M/s. Shirazi Trading**
3. Contractor's Tender No.: Nil, Date 21-11-2022
4. Indenter's Name & Address: Ag. Librarian, Engr. Abul Kalam Library
5. Indenter's Indent No & Date: 16429-061022/CL, 06-10-2022
6. Particulars of stores: **As below.**

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	BOQ item No. 01 to 04:- (Specification attached, Annex. "A")	No.	5,188,229
Total (inclusive all federal and provincial taxes and duties)		5,188,229

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.

GRAND TOTAL (Value in Words) Five million one hundred eighty eight thousand two hundred twenty nine, 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: Ms. Huma Sardar, Ag. Librarian, Engr. Abul Kalam Library.

Received by
25/1/23
4:28 PM

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.

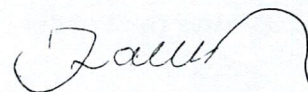
NOTE

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



**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.

Annex - A

PART-VIII

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Engr. Abul Kalam Library

SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/CL/RFID/8175/2022

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB
			Unit Price				
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	<p>GAT400002- 000 Bibliotheca RFID DUAL CORRIDOR DETECTION GATES WITH ALL NECESSARY SOFTWARE or Equivalent</p> <p>RFID DETECTION GATES WITH ALL NECESSARY SOFTWARE</p> <p>1. The unit can be installed in single corridor widths</p> <p>2. Detect RFID tags and also support anti-theft figure</p> <p>3. RFID gate should read book from all dimensions.</p> <p>4. RADAR based people counter.</p> <p>5. The RFID Gate should be installed to provide complete coverage of Library Entrance/Exit Door.</p> <p>6. Gate Management Software Package integrated with Reporting Software</p> <p>Dimensions (w x d x h):</p> <p>Millimeters: 73 (Max at base) x 680 x 1,780</p> <p>(± 3) Inches: 2.87 (Max at base) x 26.77 x 70.08 (± 0.1)</p> <p>Material: Transparent panel</p> <p>Power: Supply voltage: 24 V ac</p> <p>Power consumption: 32VA</p> <p>Data: Ethernet (TCP/IP) connection</p> <p>Performance: Reads up to 8 tags per second.</p> <p>Optimal coverage is achieved within 43 inches / 1,100 mm of separation</p> <p>RFID specification: Operating frequency: 13, 56 MHz, Max. Transmitting power: 8 W</p> <p>Supported tags types: ISO 15693, ISO 18000-3-A,</p> <p>(Infineon my-d, NXP I-Code, SLI, SLIx, SLIx2)</p> <p>Alarm: customer selectable LED lights</p> <p>Variable alarm pattern and adjustable volume</p> <p>Highly visible integrated digital display to monitor alarm counts, ingoing and outgoing patron traffic, and diagnostics.</p>	No.	2,101,708/-	357,290/-	2,458,998/-	1	2,458,998/-

Bidding Documents							
2.	RFID LABEL (FOR BOOKS) (1BOX=2000) 1. RFID labels must be compliant with ISO 18000-3 Mode 1 & ISO 15693 2. Air interface protocols and the 511-1 and 511-2 chips are capable of storing data in the industry standard ISO 28560 format. 3. RFID tags may be rewritable 4. RFID Tags should be of best quality and belong to same brand Standards ISO 15693, ISO 18000-3 Mode 1, ISO 28560-1 Size: 50 x 50 mm Operating frequency 13,56 MHz Memory Between 0.5k - 2.5k bit IC write endurance Multiple time Data retention More than 50 years Standard format Aluminum antenna Operating temperature -25 Â°C to 70 Â°C / -13 Â°F to 158 Â°F	Nos.	115,296/-	19600/-	134896/-	15	2023445/-
3.	RFID workstation Shielded EU RFID STF000017- 000 or Equivalent The station must able to perform the below task: 1. It Provides staff with a fast and efficient solution to program and verify RFID tags 2. Library staff should able to add or remove item security without the ILS (eg.Koha) 3. It must allow staff to perform multiple item issue, return and renew processes at the staff desk using a direct link with the integrated library system (Koha), including the ability to print receipts for the customer. 4. It may have facility of RFID card registration and Circulation using Fingerprint and RFID card verification. Dimensions (w x d x h): 350 mm x 280 mm x 15 mm Shield: fully shielded Weight: 1 to 1.5 kg Power: RFID reader connects to PC via USB; it is supplied with a localised plug-in supply (110V ac/60Hz or 240V ac/50Hz). Membership cards supported: Barcode and RFID-enabled membership cards Software: Software to manage RFID Station Other Option A receipt printer and/or barcode scanner can be added to any workstation	Nos.	280,000/-	47600/-	327600/-	2	655,200/-
4.	Installation of RFID Equipment Installation, commissioning and testing of RFID Equipment	Job	44769/-	5820/-	50589/-	1	50589/-
Total						PKR 3,088,229/-	
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							

Total Bid Amount including all Provincial and Federal taxes & duties etc.,

(Rupees Five Million One hundred eighty eight thousand two hundred and twenty nine only)

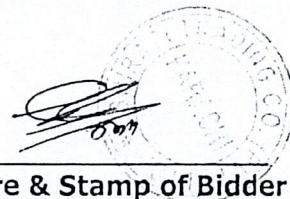
Terms & Conditions

For Item # 01 and Item#3: Standards compliance: CE, RCM, ETSI, FCC, IC, ADA, DDA, UL and CSA compliance

General terms and Conditions: 1). Prices should be quoted with maximum discounts for educational institutions etc., 2). Participants should be authorized partners or distributors of the principle for all items and services. 3). Participant must have presence in the city with proper office and warehouse. 4). Vendors must provide list of installations in city/country. Vendors with at least 02 installation within the city and at least 04 installations within the country may be preferred for award of work. 5.) Warranty of the items for 01 year with parts and next day service. After warranty one year extended free service and support without parts will be provide by vendor.6.) Ensure continuity of service during the warranty period including replacement of faulty item. 7.) Overall bid cost will be considered for award of work.

NOTE:

Bidder is strictly advised to quote bid clearly and explicitly with GST/SRB (Whichever is applicable). Above column No. 1,2,3,4 and 5 are mandatory to fill with accuracy; any column left as blank, bid shall be considered incomplete and shall be rejected.



Signature & Stamp of Bidder

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 RFID Security System
- 4) TENDER NUMBER PC/NED/CL/RFID/8175/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of RFID Security System
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 5.188 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2022 AT 10:30
- 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 PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shirazi Trading
- 16) CONTRACT AWARD PRICE Rs. 5,188,229/-
- 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:

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	T00553-22-0038 DATED 03-11-2022
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 02-11-2022
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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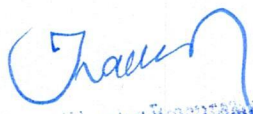
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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


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

Save

Reset

Integrity Pact

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

Contract Number: PC/NED/CL/RFID/8175/2022 Dated: 23-01-2023
Contract Value: Rs. 5,188,229/-
Contract Title: Procurement of RFID Security System for Engr. Abul Kalam Library, NEDUET.


M/s. Shirazi Trading
[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. Shirazi Trading
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. Shirazi Trading
[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. Shirazi Trading
[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. Shirazi Trading
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. Shirazi Trading [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]