



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/FED/Misc. Items/8178/2022 **11393**
2. Name & Address of Contractor: **M/s. Pioneer Systems**
3. Contractor's Tender No. & Date: PS-BM-5001500-22
4. Indenter's Name & Address: Chairperson, Food Engineering Department
5. Indenter's Indent No & Date: 16237, 16283, 16240 & 16243
6. Particulars of stores:

Dated: **12/12/2022**

10-11-2022

10-08-2022

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	UPS 10.0 KVA, Specification Attached	Nos.	260,000/-	01	260,000/-
02	UPS 5.0 KVA, Specification Attached	Nos.	148,500/-	02	297,000/-
04	UPS 650 VA, Specification Attached	Nos.	9,300/-	03	27,900/-
Total Amount with all Taxes .....		.....	.....	.....	584,900/-

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) Five Lac Eighty Four Thousand Nine Hundred Only

7. Date of Delivery: Within 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. Shahid Alam, Sr. Store Keeper

Received

14/12/22



F/SOP/PC 01/11/00



0. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

1. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

2. Dispatch Instruction.

3. Inspecting Officer.

4. Place at which to be inspected.

5. 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 2022-2023.

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.

**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.

Copy to

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



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/FED/Misc. Items/8178/2022 **11394** Dated: **12/12/22** 2022
2. Name & Address of Contractor: **M/s. SeeSam Solution (Pvt.) Ltd.**
3. Contractor's Tender No. & Date: Nil 10-11-2022
4. Indenter's Name & Address: Chairperson, Food Engineering Department
5. Indenter's Indent No & Date: 16237, 16283, 16240 & 16243 10-08-2022
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 05 & 06	Nos.	.....	.....	718,000/-
	Total Amount with all Taxes .....	.....	.....	.....	718,000/-

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) Seven Lac Eighteen Thousand Only

7. Date of Delivery: Within 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. Shahid Alam, Sr. Store Keeper

Handwritten signature
16/12/22



F/SOP/PC 01/11/00



0. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

1. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

2. Dispatch Instruction.

3. Inspecting Officer.

4. Place at which to be inspected.

5. 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 2022-2023.

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.

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NOTE

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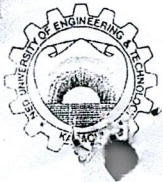
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For & on behalf of Vice Chancellor
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1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store



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/FED/Misc. Items/8178/2022 **11392**
2. Name & Address of Contractor: **M/s. IAFE Solutions**
3. Contractor's Tender No. & Date: 761
4. Indenter's Name & Address: Chairperson, Food Engineering Department
5. Indenter's Indent No & Date: 16237, 16283, 16240 & 16243
6. Particulars of stores:

Dated: **12/11/2022**

10-11-2022

10-08-2022

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
07	Scanner Canon CanoScan Lide 300 Scanner	Nos.	54,990/-	01	54,990/-
Total Amount with all Taxes					54,990/-

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) Fifty Four Thousand Nine Hundred Ninety Only

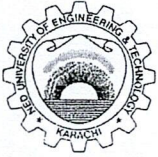
Date of Delivery: Within 30 days

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

Place of Delivery: NED University Campus/Consignee.

Name & Address of Consignee: Mr. Shahid Alam, Sr. Store Keeper

Special
14/11/22



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.

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 2022-2023.

ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2022 - 2023

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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.

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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.

PIONEER SYSTEMS

Karachi:
B-61, Block-6
Gulshan-e-Iqbal, Karachi.
Tel: +92-21-34822131
34823227-28
Fax: +92-21-34822136

Lahore:
603-C, 6th Floor, City Tower
Main Boulevard
Gulberg II, Lahore.
Tel: +92-42-35770371
Fax: +92-42-35788571

Islamabad:
House#202, Street# 8,
Phase 4B, Ghauri Town.
Islamabad.
Tel: +92-51-2155587
Fax: +92-51-2155587

(Technical Offer)

NED University of Engineering & Technology
University Road, Karachi.

November 10, 2022
Ref # PS-BM-5001500-22

Subject: Quotation for Deutsche Power (German Brand) Elektra Series 10KVA True Online UPS
(Tender # PC/NED/FED/Misc Items/8178/2022 Dated : 24-10-2022)

We are pleased to quote price for the Deutsche Power Elektra Series True Online Pure Sine Wave 10KVA UPS with the following Terms & Conditions:

Technical Details of 10KVA Online UPS

Model	:	ES110
Output Power Capacity	:	10kVA / 10 kWatts
Make	:	Deutsche Power
Origin	:	Germany
Assembling	:	Hong Kong / China
Technology	:	DSP (Advanced Digital Control Technology UPS)
Topology	:	Digital True Online Double Conversion Base System
Wave form	:	Pure Sine Wave
Battery	:	12V-7AH x 20. Dry Sealed Maintenance Free.
Backup Time	:	08 ~ 10 Minutes Approx. on 80% Load (8,000 watts).
Power Factor	:	1.0
Over Load Protection	:	Built-In
AVR	:	Built-In
Input Voltage / Frequency	:	220/230/240 VAC / 50Hz \pm 5% Single Phase In
Main Input Voltage Range	:	120V ~ 285 VAC 50Hz
Output Voltage	:	220/230/240 VAC / 50Hz \pm 1% Single Phase Out
Recharge Time	:	4 Hours recover to 90% capacity.

Warranty

UPS Warranty : 01 Year.
Batteries Warranty : 01 Year.

Delivery : After order confirmation within 2 ~ 4 weeks.
Validity : Prices quoted are valid for 90 days from the date of this letter.
Payment Terms : 30 Days After Billing Submission.

We hope that our offer would be suitable for your esteemed organization in both commercial and technical aspects. We would be grateful if we get an opportunity to serve your esteemed organization.

Thanks & Regards,

Bilal Mustafa
Manager Corporate Accounts
Cell: 0301-2593322
bilal@pioneersystem.org

Rehman Sharif
Business Development Manager
Cell: 0300-9288993
rehman@pioneersystem.org



PIONEER SYSTEMS

Karachi:
B-61, Block-6
Gulshan-e-Iqbal, Karachi.
Tel: +92-21-34822131
34823227-28
Fax: +92-21-34822136

Lahore:
603-C, 6th Floor, City Tower
Main Boulevard
Gulberg II, Lahore.
Tel: +92-42-35770371
Fax: +92-42-35788571

Islamabad:
House#202, Street# 8,
Phase 4B, Ghauri Town.
Islamabad.
Tel: +92-51-21555577
Fax: +92-51-2155587

(Technical Offer)

November 10, 2022

Ref # PS-BM-5001501-22

NED University of Engineering & Technology
University Road, Karachi.

Subject: Quotation for Deutsche Power (German Brand) Elentra Plus Series 5KVA Pure Sinewave UPS
Your Reference : Tender No. PC/NED/FED/Misc Items/8178/2022 Dated : 24-10-2022 - OPTION - 1

We are pleased to quote price for the Deutsche Power Elentra Plus Series Line Interactive Pure Sine Wave UPS with the following Terms & Conditions:

Technical Details of 5KVA Pure Sine Wave UPS

Model	:	ENP05
Make	:	Deutsche Power
Origin	:	Germany
Assembling	:	Hong Kong / China
Technology	:	CPU Integrated Control Technology
Topology	:	Line Interactive
Wave form	:	Pure Sine Wave
Battery	:	12V-18AH x 04 Nos. Dry Sealed Rechargeable. External + Bank.
Backup Time	:	8-10 Minutes Approx on 80% Load. 12-15 Minutes on 10 Pcs Load.
Power Rating	:	5KVA
Over Load Protection	:	Built-In
AVR	:	Built-In
Input Voltage / Frequency	:	200/220/230/240 VAC / 50Hz \pm 5% Single Phase In
Main Input Voltage Range	:	145V-275 VAC
Output Voltage	:	200/220/230/240 VAC Single Phase Out
Short circuit Protection	:	Built-In

Warranty

UPS Warranty	:	01 Year.
Batteries Warranty	:	06 Months.

Delivery

Validity

Payment Terms

After order confirmation within 2 - 4 weeks.
Prices quoted are valid for 90 days from the date of this letter.
30 Days After Billing Submission. As per tender documents.

We hope that our offer would be suitable for your esteemed organization in both commercial and technical aspects. We would be grateful if we get an opportunity to serve your esteemed organization.

Thanks & Regards,

Bilal Mustafa
Manager Corporate Accounts
Cell: 0301-2593322
bilal@pioneersystem.org

Rehman Sharif
Business Development Manager
Cell: 0300-9288993
rehman@pioneersystem.org



PIONEER SYSTEMS

Karachi:
B-61, Block-6
Gulshan-e-Iqbal, Karachi.
Tel: +92-21-34822131
34823227-28
Fax: +92-21-34822136

Lahore:
603-C, 6th Floor, City Tower
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Tel: +92-42-35770371
Fax: +92-42-35788571

Islamabad:
House#202, Street# 8,
Phase 4B, Ghauri Town.
Islamabad.
Tel: +92-51-2155587
Fax: +92-51-2155587

(Technical Offer)

November 10, 2022
Ref # PS-BM-5001505-22

NED University of Engineering & Technology
University Road, Karachi.

Subject: Quotation for Deutsche Power (German Brand) XL Series 650VA Simulated Sinewave UPS
-Your Reference : Tender No. PC/NED/FED/Misc Items/8178/2022 Dated : 24-10-2022 -

We are pleased to quote price for the Deutsche Power XL Series Line Interactive Simulated Sine Wave UPS with the following Terms & Conditions:

Technical Details of XL-650VA Line Interactive UPS

Model	: XL-650
Make	: Deutsche Power
Origin	: Germany
Assembling	: Hong Kong / China
Technology	: Line Interactive
Wave form	: Simulated Sine Wave
Battery	: 12V-7AH x 01 No. Dry Sealed Rechargeable. Internal.
Backup Time	: 05-08 Minutes Approx on 01 PC Load.
Power Rating	: 650VA
Over Load Protection	: Built-In
AVR	: Built-In
Input Voltage / Frequency	: 220/230/240 VAC / 50Hz \pm 5% Single Phase In
Main Input Voltage Range	: 162V-290 VAC
Output Voltage	: 220/230/240 VAC Single Phase Out
Surge Protection	: Built-In

Warranty

UPS Warranty	: 01 Year.
Batteries Warranty	: 06 Months.

Delivery

Validity

Payment Terms

After order confirmation within 2 ~ 4 weeks.
Prices quoted are valid for 90 days from the date of this letter.
30 Days After Billing Submission. As per tender documents.

We hope that our offer would be suitable for your esteemed organization in both commercial and technical aspects. We would be grateful if we get an opportunity to serve your esteemed organization.

Thanks & Regards,


Bilal Mustafa
Manager, Corporate Accounts
Cell: 0301-2593322
bilal@pioneersystem.org


Rehman Sharif
Business Development Manager
Cell: 0300-9288993
rehman@pioneersystem.org



Technical & Financial Proposal

Item Code No. 5 | Indent No. 16237/100822/FED

SeeSam Offered SP C352DN

Description	Qty	Unit Price	Total Price
nashuatec Printer SP C352DN	01	Rs. 281,197/-	Rs. 281,197/-
Adding GST (17%)		Rs. 47,803/-	Rs. 47,803/-
Net payable		Rs. 329,000/-	Rs. 329,000/-

NED Requirement		SeeSam Offered
Printer | HP Color LaserJet Enterprise M554dn Printer or equivalent		nashuatec Printer SP C352DN
Control panel	6.86 cm QVGA LCD (colour graphics) display with 24-key pad	4.3" touch-screen panel
Print technology	Laser	Yes
Print speed	Black (A4, normal): Up to 33 ppm; Colour (A4, normal): Up to 33 ppm; Black (A4, duplex): Up to 33 ipm; Colour (A4, duplex): Up to 33 ipm	30 ppm
First page out	7.6 sec; Black (A4, sleep): As fast as 9 sec; Colour (A4, sleep): As fast as 9 sec	6 secs
Print resolution	Black (best): HP	600 x 600 dpi
Monthly duty cycle	Up to 80,000 pages A4; Recommended monthly page volume: 2,000 to 8,500	75,000 prints
Printer smart software features	Apple, AirPrint, Mopria-certified, HP ePrint, ROAM optional for easy printing, Open Extensibility Platform, FutureSmart Firmware, Instant-on Technology, HP Auto-On/Auto-Off technology, Easy Access USB, Two-Sided Printing, Hardware Integration Pocket, 2.7" color display w/10-key, print multiple pages per sheet (2, 4, 6, 9, 16), collation, watermarks, store print jobs	SmartDeviceMonitor, Web Image Monitor, Remote Communication Gate S Pro
Duplex printing	Automatic (standard)	Yes
Processor speed	1.2 GHz	1.46 GHz
Connectivity	Standard: Hi-Speed Device USB 2.0; 2 Hi-Speed USB 2.0 Host; 1 Gigabit/Fast Ethernet 10/100/1000 Base-TX network; Hardware Integration Pocket HP Jetdirect 3100w BLE/NFC/Wireless Accessory 3JN69A; HP Jetdirect LAN Accessory 8FP31A	USB 2.0, USB Host I/F, Ethernet 10 base-T/100 base-TX/1000 base-T
Mobile printing Capability	HP ePrint; Apple AirPrint; Mopria Certified; ROAM optional for easy printing Supported network protocols: Via builtin networking solution: TCP/IP, IPv4, IPv6; Print: TCP-IP port 9100 Direct Mode, LPD (raw queue support only), Web Services Printing, IPP 2.0, Apple AirPrint, HP ePrint, FTP Print, Google Cloud Print; DISCOVERY: SLP, Bonjour, Web Services Discovery; IP CONFIG: IPv4 (BootP, DHCP, AutoIP, Manual, TFTP Config, ARP-Ping), IPv6	AirPrint®, RICOH Smart Device Connector PCL: 93 fonts, PS3: 80 fonts Optional: Adobe PS3/PDF: 136 fonts
Network Capabilities	Yes, via HP Jetdirect Ethernet embedded print server (standard) supports: 10Base-T, 100B Or Equivalent Mobile printing capability: HP ePrint; Apple AirPrint; Mopria Certified; ROAM optional for easy printing Supported network protocols: Via builtin networking solution: TCP/IP, IPv4, IPv6; Print: TCP-IP port 9100 Direct Mode, LPD (raw queue support only), Web Services Printing, IPP 2.0, Apple AirPrint, HP ePrint, FTP Print, Google Cloud Print; DISCOVERY: SLP, Bonjour, Web Services Discovery; IP CONFIG: IPv4 (BootP, DHCP, AutoIP, Manual, TFTP Config, ARP-Ping), IPv6 Network capabilities: Yes, via HP Jetdirect Ethernet embedded print server (standard) supports: 10Base-T, 100B Or Equivalent	TCP/IP, (IPv4, IPv6)



10.11.23



Technical & Financial Proposal

Item Code No. 6 | Indent No. 16240/100822/FED

SeeSam Offered IM 2702

Description	Qty	Unit Price	Total Price
nashuatec Photocopier Machine IM 2702	01	Rs. 332,479/-	Rs. 332,479/-
Adding GST (17%)		Rs. 56,521/-	Rs. 56,521/-
Net payable		Rs. 389,000/-	Rs. 389,000/-

NED Requirement		SeeSam Offered
Digital Photocopier Machin | Brand: Cannon or equivalent Model: Runner model IR 2425 from Canon the next generation, digital multifunctional machine or Equivalent		nashuatec Photocopier Machine IM 2702
BASIC MACHINE with Platen Cover with installation toner & trolley (Built-in Wired & Wire-less Duplex Network Printer & Scanner)		Yes
25- PAGES PER MINUTE		27 PPM
2GB MB RAM & Storage 30 GB		2GB
Single Component Technology		Yes
Zoom	25% - 400% in 1% Increment	Yes
Scan	Once Print Many Scanning	Yes
Resolution	600 x 600 dpi	Yes
Printing Method	Laser CAPT* Printing	Class 1 Laser Product (IEC60825 - 1:2014)
Resolution	600 x 600 dpi. Toner Save Mode	Yes
Paper Feeding	250 Sheets in Single Cassette Built-in Electronic Sorter & 80 Sheets Stack By Pass System Password of 1000 users Maximum Paper Size: A3-(11 x 17) Two Page Separation Mode Image	500-sheet paper input tray, duplex unit, 100-sheet bypass tray, 100-sheet ARDF
Combination	2 on 1/4 on 1 Printing	Yes
Mobile Printing Compatible	*CANON ADVANCE PRINTING TECHNOLOGY*	Apple AirPrint, Mopria®, Google Cloud Print
2) DADF AZ2 3) Stabilizer Servo Motor 2000 Watts 4) One additional Toner 5) Paper: A4 Size (1 Pkt) 6) Paper: A3 Size (1 Pkt) With company standard warranty Free installation and training of two staff members free of cost Or Equivalent		Yes

Amul



IAFE Solutions

We Believe In Change

Date: 10/11/2022

Ref: IAFE/761

Director Procurement II
NED University Of Engg. & Tech.
Karachi.

FINANCIAL BID

Your: TENDER NO.PC/NED/FED/MISC ITEMS/8178/2022

ITEM / SPECIFICATION		UNIT	PRICE PAK. RUPEES ONLY				
			UNIT PRICE			TOTAL QUANTITY REQUIRED	TOTAL AMOUNT WITH GST
			WITHOUT GST	ADD GST	TOTAL WITH GST		
			1	2	3= (1+2)	4	5=(4X3)
Indent No. 16283/230822/FED							
UPS 10.0 KVA or equivalent Model # HT-1110 SX.	Nos	460000	78200	538200	2	1076400	
UPS 5.0 KVA or equivalent Model # EXC-1210 J Intelligent.	Nos	165000	28050	193050	4	772200	
UPS 3.0 KVA or equivalent Model # ESP-810J SP Intelligent.	Nos	90000	15300	105300	3	315900	
UPS 600 VA or equivalent Model # ESC-101 SP Intelligent.	Nos	35000	5950	40950	3	122850	
Indent No. 16237/100822/FED							
PrinterHP Color LaserJet Enterprise M554dn Printer	Nos	567000	96390	663390	1	663390	
Indent No. 16240/100822/FED							
Photocopier Machine RICOH IM 2702 (Spec. & Picture Attached).	Nos	493000	83810	576810	1	576810	
Indent No. 16240/100822/FED							
Scanner Canon CanoScan Lide 300 scanner	Nos	47000	7990	54990	1	54990	
Total Bid Amount including all Provincial and Federal taxes & duties etc.,					15	3582540	

Your's Faithfully

Address : Flat # B-5, Second Floor, Faran Appartment, Street # 8, Gulshan-E-Faisal, Bathisland Clifton, Karachi.
E-mail: lafesolutions786@gmail.com Tel: 03002449294 / 03343013804

10.11.22

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 UPS, Printer, Photocopier Machine and Scanner
- 4) TENDER NUMBER PC/NED/FED/Misc. Items/8178/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of UPS, Printer, Photocopier Machine and Scanner
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.358 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 10-11-2022 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pioneer, M/s. SeeSam & M/s. IAFE
- 16) CONTRACT AWARD PRICE Rs. 1,357,890/-
- 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	T00553-22-0036
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"/>
-----	-------------------------------------	----	--------------------------

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

[Signature]
Assistant Director Procurement
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/FED/Misc. Items/8178/2022 Dated: 12-12-2022

Contract Value: Rs. 584,900/-

Contract Title: Procurement of UPS, Printer, Photocopier Machine and Scanner

M/s. Pioneer Systems

[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. Pioneer Systems

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. Pioneer Systems

[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. Pioneer Systems

[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. Pioneer Systems 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]

PIONEER SYSTEMS
[Supplier /Contractor/Consultant]

Integrity Pact

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

Contract Number: PC/NED/FED/Misc. Items/8178/2022 Dated: 12-12-2022

Contract Value: Rs. 54,990/-

Contract Title: Procurement of UPS, Printer, Photocopier Machine and Scanner

M/s. IAFE Solutions

[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. IAFE Solutions

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. IAFE Solutions

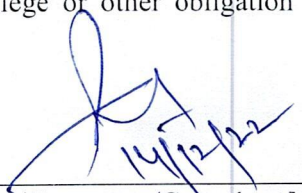
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s. IAFE Solutions

[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. IAFE Solutions 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/FED/Misc. Items/8178/2022 Dated: 12-12-2022

Contract Value: Rs. 718,000/-

Contract Title: Procurement of UPS, Printer, Photocopier Machine and Scanner

M/s. SeeSam Solutions

[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. SeeSam Solutions

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. SeeSam Solutions

[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. SeeSam Solutions

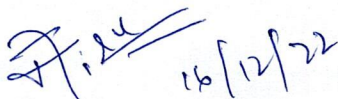
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M/s. SeeSam Solutions Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further 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]




16/12/22