



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



1. Contract No: PC/NED/DWS/Fire Extinguisher/8196/2022 **1638** Dated: **20/1/23**
 2. Name & Address of Contractor: **M/s. MedioLogic Enterprises**
 3. Contractor's Tender No.: Nil, Date 07-12-2022
 4. Indenter's Name & Address: Director, Work & Services
 5. Indenter's Indent No & Date: D4-203, 27-07-2022
 6. Particulars of stores: **As below.**

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>Fire Extinguishers:-</u> <u>BOQ item No. 01 to 10:-</u> (Specification attached, Annex. "A")	No.	1,461,889
Total (inclusive all federal and provincial taxes and duties)		1,461,889

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) One million four hundred sixty one thousand eight hundred eighty 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: Mr. Saqib Anis, Manager Central Store, Work & Services Dept.

Received
[Signature]
 20/01/23

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 the consignee at NED University of Engineering Technology.

13. Inspecting Officer.

The Consignee/ Indenting officer or his representative.
At firms premises/ Consignee's end.

14. Payment.

- i. 100% payment to be made on the Proof Certificate and Consignee's Receipt.
- ii. If the supply is not according to the specification unsatisfactory, the contract will be cancelled at the risk and cost of firm.
- iii. If the firm fails to execute the contract/supply per condition action will be taken against them may be their black list and Earnest Money/Performance Security will be forfeited.
- iv. In Case of late delivery L.D. charges @ 0.5% will be imposed. Part payment against payment not allowed.

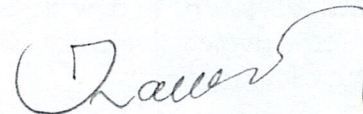
NOTE

1. The firms may send the Inspection call within 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
For & on behalf of Vice Chancellor
NED University of Engineering & Technology**

The cost is debitable to Head of Account in the Sanction order (office order). This is the sanction and approval of the Competent Authority of this University.



MedioLogic
Enterprises

ANNEX-A

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

Date: 07/12/2022

Sub: Offer against TENDER NO. PC/NED/DWS/Fire Extinguisher/8196/2022

S.No	Description of Items	Qty	Unit Price (PKR)	Total Price without GST	GST Amount (PKR)	Total Amount with GST (PKR)
01	Supply Of New Fire Extinguisher Halotron (I) / HCFC Clean Agent Fire 02 KG Extinguisher , Wall Mounted Cylinder with Hook, Non Corrossive, Non Conductive (Electrically); Suitable for A, B and C Type Fires Especially For E Type of Fire and Electical and Electronic Items. Make:China	35 No	7650	267,750/-	45,518/-	313,268/-
02	Supply Of New Fire Extinguisher Halotron (I) / HCFC Clean Agent Fire 04 KG Extinguisher , Wall Mounted Cylinder with Hook, Non Corrossive, Non Conductive (Electrically); Suitable for A, B and C Type Fires Especially For E Type of Fire and Electical and Electronic Items. Make:China	30 No	16650	499,500/-	84,915/-	584,415/-
03	Providing of New Fire Extinguisher Dry Chemical Powder (DCP) 02 KG with one year warranty and filled with Nitrogen pressure along With Wall hook and discharge pipe. Complete in All respects. Make: China	09 No	1710	15,390/-	2,616/-	18,006/-

[Signature]
20/12/22

[Signature]
20/12/2022

04	Providing of New Fire Extinguisher Dry Chemical Powder (DCP) 04 KG with one year warranty and filled with Nitrogen pressure along With Wall hook and discharge pipe. Complete in All respects. Make: China	13 No	2450	31,850/-	5,414/-	37,264/-
05	Providing of New Fire Extinguisher Dry Chemical Powder (DCP) 06 KG with one year warranty and filled with Nitrogen pressure along With Wall hook and discharge pipe. Complete in All respects. Make: China	03 No	2800	8,400/-	1,428/-	9,828/-
06	Providing of New Fire Extinguisher Dry Chemical Powder (DCP) 10 KG with one year warranty and filled with Nitrogen pressure along with Wall hook and discharge pipe. Complete in All respects. Make: China	05 No	3750	18,750/-	3,187/-	21,937/-
07	Providing of New Fire Extinguisher CO-2, Carbon Dioxide 05 KG complete with Wall Hook, Discharge pipe, Filled, complete in all respects. Make:China	06 No	8,300	49,800/-	8,466/-	58,266/-
08	HFC 236-FA (Re-filling of Fire Extinguishers)	115 KG	2934	337,410/-	57,360/-	394,770/-
	DCP (Re-filling of Fire Extinguishers)	190 KG	90	17,100/-	2,907/-	20,007/-
10	CO2 (Re-filling of Fire Extinguishers)	36 KG	98	3,528/-	600/-	4,128/-
Total Price with GST				1,249,464/-	212,409/-	1,461,873/-

Terms & Condition:

Delivery Period: After receiving purchase order within 30 days.
 Bid Bond: PKR: 99,000/- Bank Al-Habib Limited
 Certificate to be submitted for Cylinders testing and instruments.
 Certificate to be issued ensuring gas purity / missing ratio.
 Validity and Expiring dates Tag must be fixed at Cylinders.

Kind Regards,

Mediologic Enterprises



20/12/22

20/12/2022

DD.28, University of Karachi T: +92- 344-2661137 Email:
 mediologic.ent@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 New Fire Extinguishers for Various Department
- 4) TENDER NUMBER PC/NED/DWS/Fire Extinguisher/8196/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of New Fire Extinguishers for Various Department
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.025 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 20-12-2022 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MedioLogic Enterprises
- 16) CONTRACT AWARD PRICE Rs. 1,461,889/-
- 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-22-0057 DATED 02-12-2022
No	

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

Yes	Daily Dawn, Jang & Awami Awaz. Dated: 02-12-2022
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

Zan
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

Print

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Reset

Integrity Pact

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

Contract Number: PC/NED/DWS/Fire Extinguisher/8196/2022 Dated: 16-01-2023

Contract Value: Rs.1,461,889/-

Contract Title: Procurement of New Fire Extinguishers for Various Department,
Main Campus NEDUET.

M/s. MedioLogic 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. MedioLogic 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. MedioLogic Enterprises

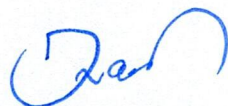
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s. MedioLogic Enterprises

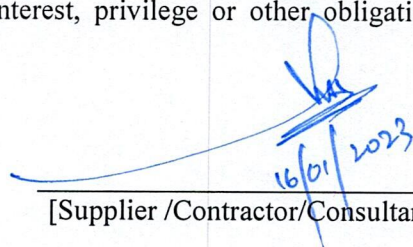
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, 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. MedioLogic 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]


16/01/2023

[Supplier /Contractor/Consultant]