



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/PHD/Misc. Item/6973/2020 **13619** Dated: **19/4/2021**
2. Name & Address of Contractor: **M/s. Al Majid International**
3. Contractor's Tender No. & Date: Nil 24-02-2021
4. Indenter's Name & Address: **Chairman, Physics Department**
5. Indenter's Indent No & Date: 14133 26-10-2020
6. Particulars of stores: As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
09	Power Bank Anker Powercore 26800 PowerBank Oraimo 20000mah Power bank	Nos.	14,000/-	15	210,000/-
11	Adapter Raspberry Pi 15.3W USB- Type-C	Nos.	950/-	15	14,250/-
	<b>Sub Total....</b>	.....	.....	.....	<b>224,250/-</b>
	<b>GST 17 %.....</b>	.....	.....	.....	<b>38,123/-</b>
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>262,373/-</b>

**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 Lac Sixty Two Thousand Three Hundred Seventy Three Only

7. Date of Delivery: Within 30 to 40 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: M. Anwar Baig, Office Assistant



F/SOP/PC 01/11/00



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

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

Dispatch Instruction.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

Inspecting Officer.

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

Place at which to be inspected.

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.

Payment.

ii. \_\_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021

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.

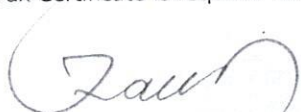
iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.

v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.

vi. Valid Professional Tax Certificate is required for payment.

#### **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.

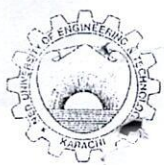
  
**Assistant Director Procurement-II**  
**For & on behalf of Vice Chancellor**  
**NED University of Engg. Tech.**

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**

Dated: 19/12/2021

1. Contract No: PC/NED/PHD/Misc. Item/6973/2020
2. Name & Address of Contractor: **M/s. IAFE Solutions**
3. Contractor's Tender No. & Date: IAFE/181/21
4. Indenter's Name & Address: **Chairman, Physics Department**
5. Indenter's Indent No & Date: 14133
6. Particulars of stores:

25-02-2021

26-10-2020

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Raspberry Pi board Raspberry Pi 4 Model B 4GB RAM	Nos.	15,650/-	15	234,750/-
05	Screen Official Raspberry Pi Touch Screen 7 inch 800x480 with GPIO Cable or equivalent	Nos.	13,400/-	15	201,000/-
06	Card Reader Card Reader USB Generic	Nos.	450/-	05	2,250/-
07	Keyboard and Mouse Logitech mk270 wireless keyboard and mouse	Nos.	4,500/-	05	22,500/-
08	USB Cable USB-C3.1 male to USB3.0 A cable 1.5m	Nos.	630/-	15	9,450/-
10	Display Cable 1.5 Meter HDMI to MicroHDMI Cable	Nos.	790/-	15	11,850/-
	<b>Sub Total.....</b>	.....	.....	.....	<b>481,800/-</b>
	<b>GST 17%.....</b>	.....	.....	.....	<b>81,906/-</b>
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>563,706/-</b>

**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 Sixty Three Thousand Seven Hundred Six 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: M. Anwar Baig, Office Assistant



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 2020-2021.
  - ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
  - 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 @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
  - vi. Valid Professional Tax Certificate is required for payment.
15. Payment.

**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.





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/PHD/Misc. Item/6973/2020 13817 Dated: 19/04/2021  
 2. Name & Address of Contractor: **M/s. M. Younus & Company**  
 3. Contractor's Tender No. & Date: Nil 22-02-2021  
 4. Indenter's Name & Address: **Chairman, Physics Department**  
 5. Indenter's Indent No & Date: 14133 26-10-2020  
 6. Particulars of stores: As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
02	SD Card 8GB Sandisk Class 10 MicroSD Card	Nos.	844/-	15	12,660/-
04	Heatsink Heatsink for Raspberry Pi 4 Model B	Nos.	105/-	15	1,575/-
12	Acrlyic Sheet PVC Acrylic sheet 16x12 inch, thickness 3mm	Nos.	300/-	15	4,500/-
13	Screw Driver Screw driver philips (Cross) for up to 2 inch screws	Nos.	350/-	02	700/-
14	Screws Screws countersink head 2 inch with bolt with standard 100 piece box	Nos.	350/-	02	700/-
15	Cable Ties Nylon cable tie length=370mm, width=7.6mm with standard 100 piece packet (White)	Nos.	1,095/-	02	2,190/-
	<b>Sub Total.....</b>	.....	.....	.....	22,325/-
	<b>GST 17%.....</b>	.....	.....	.....	3,795/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	26,120/-

**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)** Twenty Six Thousand One Hundred Twenty Only

7. Date of Delivery: Within 60 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: M. Anwar Baig, Office Assistant



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 2020-2021.

15. Payment.

ii.

\_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021

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 @ 2% per month will be imposed. Part payment against part supply is/ not allowed.

vi. Valid Professional Tax Certificate is required for payment.

#### **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.**

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5. Manager Central Store





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

Dated: 19/4/2021

1. Contract No: PC/NED/PHD/Misc. Item/6973/2020  
2. Name & Address of Contractor: M/s. Rastek Technologies  
3. Contractor's Tender No. & Date: RAS/IND/QR-101718/21  
4. Indenter's Name & Address: Chairman, Physics Department  
5. Indenter's Indent No & Date: 14133  
6. Particulars of stores:

24-02-2021

26-10-2020

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	Raspberry Pi 4 case iUniker Raspberry Pi Fan case with Cooling Fan, Raspberry Pi 4 Heatsink, Simple Removable Top Cover for Pi 4 Model B/4B (Model M) Black M/s. iUniker Store	Nos.	2,600/-	15	39,000/-
	GST 17%...	.....	.....	.....	6,630/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>45,630/-</b>

**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)** Forty Five Thousand Six Hundred Thirty Only

7. Date of Delivery: Within 08 to 16 Weeks

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: M. Anwar Baig, Office Assistant



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 2020-2021.

15. Payment.

- ii. \_\_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
- 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 @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
- vi. Valid Professional Tax Certificate is required for payment.

#### 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



# RASTEK<sup>®</sup> TECHNOLOGIES

Classic Centre, C-15, Block-16, Gulshan-e-Iqbal, Main University Road, Karachi-75300. PAKISTAN  
Tel: +92-21-34994952, 34993810 Fax: +92-21-34994678 Email: info@rastek.com Web: www.rastek.com, www.rastek.pk & www.rasta.edu.pk

RAS/IND/QR-101718/21

Dated: 24-02-2021

Attn: Director Procurement  
NED University  
Karachi.

## Quotation for "Procurement of Miscellaneous items for Physics Department of NEDUET"

TENDER NO. PC/NED/PHD/Misc items/6973/2020

S#	Description	Qty	Unit Price in PKR	17% GST	Total in PKR
1	Raspberry Pi 4 Model B (4 GB) M/s.Raspberry Pi	15	14,300.00	2,431.00	250,965.00
2	8 GB microSDHC Class 10 Uhs-1 Memory Card with Adapter M/s.Transcend	15	1,950.00	331.50	34,222.50
3	Raspberry Pi 4 Case, iUniker Raspberry Pi 4 Fan Case with Cooling Fan, Raspberry Pi 4 Heatsink, Simple Removable Top Cover for Pi 4 Model B/ 4B (Model M) - Black M/s.iUniker Store	15	2,600.00	442.00	45,630.00
4	Raspberry Pi 4b Heatsink, Raspberry Pi Heatsink Aluminum Heatsink with Thermal Conductive Adhesive Tape for Raspberry Pi 4 Model B M/s.SGTKJSJS Store	15	1,560.00	265.20	27,378.00
5	Raspberry Pi 7" Touch Screen Display M/s. Raspberry Pi	15	16,640.00	2,828.80	292,032.00
6	Generic 10 in 1 USB 2.0 Memory Card Reader Writer M/s.Aveks	5	1,560.00	265.20	9,126.00
7	Logitech MK270 Wireless Keyboard and Mouse Combo — Keyboard and Mouse Included, 2.4GHz Dropout-Free Connection, Long Battery Life, Mouse and Keyboard, Standard Packaging M/s.Logitech	5	9,100.00	1,547.00	53,235.00



S#	Description	Qty	Unit Price in PKR	17% GST	Total in PKR
8	SHULIANCABLE Micro HDMI to HDMI Adapter Cable, High Speed Micro HDMI Cable Support 4K 60Hz Resolution and Audio Return Channel (6Ft/2m) M/s.SHULIANCABLE	15	1,664.00	282.88	29,203
9	Portable Charger Power Bank [25800mAh Newest Version] Ultra Compact External Battery Pack with Colorful Indicator, 2 USB Ports Quick Charging Portable Phone Charger for iPhone Samsung Android Tablet M/s.HHETP	15	5,200.00	884.00	91,260
10	Cmple - Micro HDMI to HDMI Cable Adapter Male to Male High Speed Supports 3D 4K 60Hz 1080P Ethernet Audio Return 15 Feet M/s.Cmple	15	3,900.00	663.00	68,445
11	Raspberry Pi Wall Adapter Power Supply - 5.1VDC, 3.0A, 15.3W (USB-C) M/s.Raspberry Pi	15	2,080.00	353.60	36,540
12	N/Q	N/Q	N/Q	N/Q	N/C
13	N/Q	N/Q	N/Q	N/Q	N/C
14	N/Q	N/Q	N/Q	N/Q	N/C
15	N/Q	N/Q	N/Q	N/Q	N/C
Grand Total					938,444

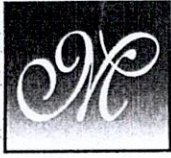
Validity: 90 Days

Delivery: 8 to 16 Weeks

Your Truly

Rastek Technologies





# M. YOUNIS & COMPANY

IMPORTER, EXPORTER & CUSTOM BROKER

## Quotation

House # 6-U, Block 6, P.E.C.H.S  
Karachi, Pakistan.  
Phone: +92-2134315065/66  
NTN: 0287654-0  
Sale Tax: 12-00-9805153-19

DATE 22-Feb-21

### Quote To

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Contact No: 99261261-68

E Address: Dp@neduet.edu.pk

REF: PC/NED/PHD/MISC ITEMS/6973/2020

Sr No	Product Name	QTY	Unit Price (Rs.)	Total Amount (Rs.)
1	Raspberry Pi 4 Model B 4GB RAM	15	18,935.00	284,025.00
2	8GB Sandisk Class 10 MicroSD Card (equivalent)	15	844.00	12,660.00
3	Raspberry Pi 4 Casing	15	1,055.00	15,825.00
4	Heatsink for Raspberry Pi 4 Model B	15	105.00	1,575.00
5	Raspberry Pi Touch Screen LCD 7 inch	15	11,000.00	165,000.00
6	Card Reader USB Generic	5	1,000.00	5,000.00
7	A4tech wireless keyboard and mouse ( equivalent)	5	4,000.00	20,000.00
8	USB-C3.1 male to USB3.0 A cable 1.5m	15	800.00	12,000.00
9	Oraimo powerbank 20,000mah for raspberry pi (equivalent)	15	7,500.00	112,500.00
10	1.5 Meter HDMI to MicroHDMI Cable	15	950.00	14,250.00
11	Raspberry Pi USB-C Power Supply	15	1,055.00	15,825.00
12	PVC Acrylic sheet 16x12 inch, thickness 3mm	15	300.00	4,500.00
13	Screw driver philips (Cross) for up to 2 inch screws	2	350.00	700.00
14	Screws countersink head 2 inch with bolt with standard 100 piece box	2	350.00	700.00
15	Nylon cable tie length=370mm, width=7.6mm with standard 100 piece packet (white)	2	1,095.00	2,190.00
Subtotal				666,750

### OTHER COMMENTS

- Quotation is valid for 90 days only.
- Delivery Time : 60 working days.
- Total amount in words pak rupee: SEVEN HUNDRED EIGHTY THOUSAND NINETY EIGHT ONLY.
- The total amount is inclusive of all Govt. Taxes.
- By accepting this quotation both party agrees on given Terms & Conditions.
- Cheque Title: M. Younis & Co.

Sale Tax (17%) 113,348

Total Amount 780,098

For M. YOUNIS & CO.

Manager



OFFICE:  
6-U Block-6,  
P.E.C.H.S., Karachi.  
Tel : 0092-21-34315065-66  
Fax : 0092-21-34538871  
E mail: info@myc.com.pk





# IAFE Solutions

*We Believe In Change*

Date: **25/02/21**

Ref: **IAFE/181/21**

To, **Assistant Director Procurement-I  
NED University Of Engg. & Tech.  
Karachi.**

## FINANCIAL BID

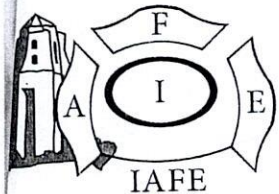
**Your: PC/NED/PHD/MISC ITEMS 6973/2020**

S.NO	ITEM / SPECIFICATION	UNIT	QTY	RATE	AMOUNT
1	Raspberry Pi board Raspberry Pi 4 Model B 4GB RAM	Nos	15	15650	234750
2	SD Card 8GB Sandisk Class 10 MicroSD Card	Nos	15	1300	19500
3	Case Miuzei Case for Raspberry Pi 4 with large Fan and 4 x Aluminum	Nos	15	3500	52500
4	Heatsink Heatsink for Raspberry Pi 4 Model B	Nos	15	750	11250
5	Screen Official Raspberry Pi Touch Screen 7 inch 800x480 with GPIO Cable	Nos	15	13400	201000
6	Card Reader Card Reader USB Generic	Nos	5	450	2250
7	Keyboard and Mouse Logitech mk270 wireless keyboard and mouse	Nos	5	4500	22500
8	USB Cable USB-C3.1 male to USB3.0 A cable 1.5m	Nos	15	630	9450
9	Power Bank Anker Powercore 26800 PowerBank for raspberry pi and touchscreen	Nos	15	30000	450000
10	Display Cable 1.5 Meter HDMI to MicroHDMI Cable	Nos	15	790	11850
11	Adapter Raspberry Pi official 15.3W USB	Nos	15	3170	47550



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





# IAFE Solutions

*We Believe In Change*

ate: **25/02/21**

ef: **IAFE/181/21**

Acrylic Sheet PVC Acrylic sheet 16x12 inch, thickness 3mm	Nos	15	1650	24750
Screw Driver Screw driver philips (Cross) for up to 2 inch screws	Nos	2	1400	2800
Screws Screws countersink head 2 inch with bolt with standard 100 piece box	Box	2	2000	4000
Cable Ties Nylon cable tie length=370mm, width=7.6mm with standard 100 piece packet (white)	Packet	2	830	1660
Sub Total				1094150
17% G.S.T				186006
Total				1280156

1095310

186,288

1282093.



Your's Faithfully

*Deen*

431,300

17% + 81,906

563,706

*Deen*  
25/02/21  
APC



A TRADING COMPANY

Kind Attention,  
The Director Procurement,  
M/S NED University of Engineering & Technology,  
University Road,  
Karachi.

# Quotation

Date: 24/02/2021

**Sub: Offer against Tender No. PC/NED/PHD/Misc items/6973/2020**  
Procurement of Miscellaneous items for Physics Department of NEDUET

Dear Sir,

We are offering our price regarding the subjected tender as under:

S. No	Description of Items	No's	Unit Price (PKR)	Total Price(PKR)
01	Raspberry Pi board Raspberry Pi 4 Model B 4GB RAM	15	19,000/-	285,000/-
02	SD Card 32GB Sandisk Class 10 MicroSD Card	15	950/-	14,250/-
03	Minize Case for Raspberry Pi 4 with Large Fan and 4 Al heatsink	15	6950/-	99,750/-
04	Raspberry Pi 4 Case Standard black Case		1350/-	20,250/-
04	Heatsink for Raspberry Pi 4 Model B	15	250/-	3750/-
05	Raspberry Pi Touch Screen 7 inch 800x480 with GPIO Cable	15	10,800/-	162,000/-
06	Card Reader Card Reader USB Generic	05	1350/-	6,750/-
07	Keyboard and Mouse Logitech mk 270 or mk275 or similar wireless keyboard and mouse	05	7,500/-	37,500/-
08	USB Cable USB-C3.1 male to USB3.0 A cable 1.5m	15	900/-	13,500/-
09	Anker Powercore 26800 PowerBank or Equivalent if not available.	15	14,000/-	210,000/-
	Oraimo 20000mah Power bank		7500/-	112,500/-
10	Display Cable 1.5 Meter HDMI to Micro HDMI Cable	15	1300/-	19,500/-
11	Adapter Raspberry Pi 15.3V/ USB- Type -C	15	950/-	14,250/-
12	Acrylic Sheet PVC Acrylic sheet 63x4 inch, thickness 1mm, Color of your choice Make: Imported	15	9200/-	138,000/-
13	Screw Driver Screw driver (Cross) for up to 2 inch screws Make: Pardi Phillips or Ingeo USA	02	1200/-	2400/-
14	Screws countersink head 2 inch with bolt with standard 100 piece box	02	1200/-	2400/-
15	Cable Ties Nylon cable tie length=370mm, width=7.6mm with standard 100 piece packet (White)	02	1450/-	2900/-

## Terms & Conditions:

Delivery Period: After receiving purchase order within 30-40 days.  
Pay Order Attached PKR 50,000/- Bank Al-Majid  
Brochure Attached for Technical information

SUBTOTAL (PKR)	1,011,850/-
GST (17%) (PKR)	172,015/-
TOTAL PRICE with GST (PKR)	1,183,865/-

Kind Regards

Al-Majid International Co.

AL-MAJID INTERNATIONAL COMPANY  
OFF: A-213/1, 10-A, WCHS GULSHAN-E-IQBAL  
KARACHI. PH: 34177497



# 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 Misc. Items
- 4) TENDER NUMBER PC/NED/PHD/Misc. Item/6973/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Misc. Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.432 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days, 40 Days, 30 Days & 16 weeks
- 10) TENDER OPENED ON (DATE & TIME) 25-02-2021 AT 10:30 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 PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. IAFE, Al Majid, Rastek & M Younus
- 16) CONTRACT AWARD PRICE Rs. 897,829/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1
- 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	T00553-20-0049
No	

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

Yes	
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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

*Faleb*  
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/PHD/Misc item/6973 Dated: \_\_\_\_\_

Contract Value: Rs. 26,120/-

Contract Title: Procurement of Misc. items.

M/s. M. Younus & 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.

Without limiting the generality of the foregoing, M/s. M. Younus & Co. [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. M. Younus & 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.

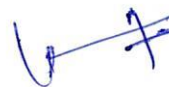
M/s. M. Younus & Co.

[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. M. Younus 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. M. Younus [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/PhD/Misc item/6973 Dated: 20/04/21

Contract Value: Rs. 563,706/-

Contract Title: Procurement of Misc. item.

M/s. IAFE  
[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. IAFE  
[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  
[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  
[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 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/PHD/Misc Item/6973 Dated: \_\_\_\_\_

Contract Value: Rs. 45,630/-

Contract Title: Procurement of Misc. Items.

M/s. Rastek  
[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. Rastek  
[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. Rastek  
[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. Rastek  
[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. Rastek  
[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, 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.

[Signature]  
[Procuring Agency]

[Signature]  
[Supplier/Contractor/Consultant]



## Integrity Pact

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

Contract Number: Pc/NED/PHD/Misc item/6973 Dated: \_\_\_\_\_

Contract Value: Rs. 262,373/-

Contract Title: Procurement of Misc. Item.

M/s. Ad Mujil  
[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. Ad Mujil  
[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. Ad Mujil  
[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. Ad Mujil  
[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. Ad Mujil  
[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, 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.

[Signature]  
[Procuring Agency]

[Signature]  
[Supplier/Contractor/Consultant]