



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.
CONTRACT SCHEDULE

1. Contract No: PC/NED/COS/SMD Screen/6674/18/1164/119
2. Name & Address of Contractor: **M/s. M.M. Corporation**
3. Contractor's Tender No.: Nil, Date 16-05-2019
4. Indenter's Name & Address: DWS, Works & Services Department
5. Indenter's Indent No & Date: Nil, 12-04-2019
6. Particulars of stores: **As below.**

Dated: 17/7/19

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>Supply, Installation, Testing & Commissioning of SMD LED Screen Indoor for Live Broadcast and Presentation:-</u> As specified in Annexure "A"	No.	7,185,240	01	7,185,240
02	<u>Laptop Computer</u> As specified in Annexure "B"	No.	113,000	01	113,000
Total: ...		.....	.....	.....	7,298,240
Add: GST @ 17% (Applicable to Sr. # 1 only) ...		.....	.....	.....	1,221,491
Total with all taxes ...		.....	.....	.....	8,519,731

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) Eight Million Five Hundred Nineteen Thousand Seven Hundred Thirty

One 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: Engr. Saqib Anis, Manager Central Store, Services Deptt.


10. Performance Security equivalent to 10% 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% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2019-2020.
15. Payment. ii. Advance Payment, as per Clause No. 6 at Page 21 of the Bidding Documents.
- 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. Late Delivery Charges as per Clause No. 13.5 at Page 16 of the Bidding Document.
- vi. Prescribed Sales Tax Invoice, payment of Stamp Duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as per Government Schedule.

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.

PART-VIII

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
DIRECTORATE OF WORKS & SERVICES
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/DWS/SMD SCREEN/6674/19

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Supply, Installation, Testing & Commissioning of SMD LED Screen Indoor for Live Broadcast and Presentation with Cabinet (Dicast A1) Size (mm) 500 x 500 Assembled Screen Size (m) ≈ 4 x 8 Pixel Pitch (mm) 4.81 Brightness (nit) ≥ 1000 Contrast Ratio 7000: 1 or better Color Grayscale (level) ≥ 64k Software System P3 Nova Star or Equivalent or Better SMD Lamp Black / White Video Processor LVP 615S VD Wall SDI-HDMI or Equivalent Sending Box Nova Star System Model No. METRL 600 HDMI or Equivalent Controller MCTRL 600, or Equivalent Capacity ≥ 2.3 Million Pixels LED Chip Brand Nation star or Equivalent or Better LED Life (Hours) 100,000 Operation Voltage 100 – 240 VAC Power Consumption (max) ≈ 500 Watts Power, HDMI & Data Cables All included with lengths as per site need Installation Fixed with Permanent Framing Mounting/ Column, Cable Routing Channels etc. Warranty 1 Year Comprehensive + 2 Years Service	No.	01.	7185240/-	71852410

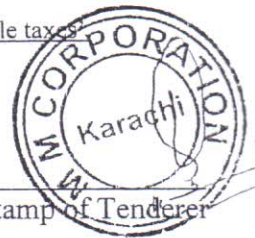


02.	Laptop Computer:- Lenovo ThinkPad E580 Or Equivalent E580 Intel Core i5-8250U 8 th Gen, 8GB RAM, 1TB HDD, 2GB Graphic Card, 15.6" Display, Wi-Fi, Bluetooth, Camera, DOS with Bag With 1 Year Standard Warranty	No.	01	113000/-	113000/-
	TOTAL				7298.240
	ADD: GST/SRB (Whichever is applicable, if both then mention it separately)				12214911-
	TOTAL AMOUNT WITH GST				8519731

Note: laptops are exempted from sales tax.

Terms & Conditions:

1. Existing installation site of item no.1 along with arrangement of on-site demo and parts identification or alternate demo and parts identification arrangement required for item no. 1.
2. Manufacturer laboratory report in English language required for item no.1
3. Spare parts along with their quantities supplied with item no.1 should be listed in the bid.
4. Advance payment up to 50% of the Bid Amount will be available subject to submission of Bank Guarantee for the same.
5. SMD & Laptop seamless interface to run MS Office, Adobe, prezi & .mov files (latest version).
6. SMD must display 4k video smoothly with $\geq 170^\circ$ side view visibility.
7. Sound interface / compatibility with existing Sound System plus Internet & Chromecast enabled.
8. User & Routine Maintenance Training for two persons designated by executing authority.
9. Bid must explicitly mention, 'Inclusive of all applicable taxes' or 'Exclusive of all applicable taxes'.



Signature & Stamp of Tenderer

Handwritten signature and initials: Jaleem ADP-H

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 Supply, Installation, Testing & commissioning of SMD Screen
- 4) TENDER NUMBER PC/NED/ ~~DBS~~ /SMD Screen/6674/19
- 5) BRIEF DESCRIPTION OF CONTRACT Supply, Installation, Testing & commissioning of SMD Screen
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 8.520 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 16-05-2019 AT 10:30 AM
- 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 05
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MM Corporation
- 16) CONTRACT AWARD PRICE Rs. 8519,731/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest Responsive 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	T00553-18-0108 DATED 25-04-19
No	

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

Yes	Daily Dawn, Jang & Jasarat Karachi. Dated: 18-04-19
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Assistant Director Procurement-II
Procurement Cell
NED University of Engg. & Tech.
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Integrity Pact

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

Contract Number: PC/MED/COS/SMD Screen Dated: 17-7-19

Contract Value: 8,519,731

Contract Title: Supply, Installation, Testing & Commissioning SMD LED Screen
M.M. Corporation

M.M. Corporation [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.M. Corporation [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.M. Corporation [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.M. Corporation [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.M. Corporation [Name of Supplier/Contractor/Consultant] 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.M. Corporation [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]

Syed Waqar Hussain (Manager Sales)
M.M. Corporation
[Supplier /Contractor/Consultant]

