

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

BY REGISTERED A.D./COURIER SERVICE.

**CONTRACT SCHEDULE**

1. Contract No: PC/NED/ DWS/PPC Machine/6793/19/1170/ 396 Dated: 12/9/2019  
2. Name & Address of Contractor: **M/s. OAG**  
3. Contractor's Tender No.: Nil, Date 03-07-2019  
4. Indenter's Name & Address: Director, Works & Services Deptt.  
5. Indenter's Indent No & Date: D4-659, 13-12-2018  
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b>Konica Minolta Digital Photocopier Machine Model Bizhub 367</b> <b>BUILT-IN ARDF, BUILT IN AUTO DUPLEX UNIT (ADU), BUILT IN NETWORK PRINTER &amp; NETWORK COLOR SCANNER AND BUILT-IN ELECTRONIC SORTER,</b>  <b><u>SPECIFICATIONS</u></b>  <b><u>Copier</u></b> Copies Per Minute : 36Copies (A4). Maximum Resolution : 1800 X 600 DPI (Copier and Printer, Optional Fax) Maximum Original Size : A3. Memory/Max Memory : 2 GB standard HDD : 320 GB (upgraded) Reduction /Enlargement: 25-400% increments. Continuous Copying. : 1 to 9999 copies. Copy Paper. : Regular or special paper (Offset masters, transparencies, labels, etc.) Warm-up Time. : Approx. 15 seconds or less (23°C). First Copy Out Time. : 4.5 seconds (A4 size) Paper Supply. : 2 trays (1000 Sheets), Multi-Sheet Bypass(100 sheets).  <b><u>Network Printer</u></b> Protocol : TCP/IP, IPX/SPX (NDS support), SMB (NetBEUI), LPD, IPP1.1,SNMP, AppleTalk Support OS : Windows Vista*1 / 7*1 / 8*1 / 8.1*1, Linux Windows Server 2003*1 / 2003 R2*1 / 2008*1 / 2008 R2 /2012 / 2012 R2, Mac OS X (10.6 / 10.7 / 10.8 / 10.9 / 10.10) Interface : 10BASE-T/100BASE-TX/ 1000BASE-T Processor : 1.2 GHz (Dual - Core)	No.	390,000	01	390,000/-



<b>Network Scanner (Color)</b> Scanning speed (A4) b&W/color : 45 opm (Simplex) Scanning Size : Max. A3 (11" × 17") Driver : TWAIN Driver, HDD TWAIN Driver : Features : Scan to E-Mail, Scan to FTP, Scan to BOX (HDD), Scan to PC (SMB) Network TWAIN, Scan to WebDAV, Scan to USB, Scan to Scan Server, Scan to Web Service (WSD-Scan), Device Profile for Web Services (DPWS)				
<b>Toner:</b> Extra Toner Set/ Cartridge. (As per tender document)				
<b>Total with all taxes ...</b>				<b>390,000/-</b>
<b>INSTRUCTIONS:</b> <ul style="list-style-type: none"> <li>Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.</li> <li>A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.</li> <li>Bill should be submitted Assistant Director Procurement-II along with GST Invoice.</li> <li>Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.</li> </ul>				
<b>GRAND TOTAL (Value in Words)</b> Three Hundred Ninety 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. Saqib Anis, Manager Central Store, Directorate of Works & Services.



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PART-VIII

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

Tender No. PC/NED/DWS/PPC MACHINE/6793/19

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak	
				Unit Price	A
01.	Digital Plain Paper Copier Type: Desktop Engine Speed: 30 cpm Paper Size: Max - A3, Min - A5 (a3 Duplex Multifunction network Printer and 80 ppm colour scanner). Zoom Range: 25% - 400% Electronic Sorter: Built - in <b>KONICA MINOLTA B240B 367</b> ARDF: Built - in Paper Capacity: 550 sheets (2x550 sheets & 100 sheets by pass) Warm-up Time: 6.5 seconds Memory: 2GB ram & 320GB HDD <b>FAX CARD</b> Printer, scanner & Fax: Built - in Network Print Card: Built - in Resolution: 600 x 600 dpi/1200 x 1200 dpi. Continuous Copy: 1 - 999 Interface: USB Port & Ethernet Connection Built-in A.C Supply (Main): 160 to 240 Volts / 50HZ. 05% ±. Toner: Extra Toner set/Cartridge required.	Nos.	01.		
	<b>TOTAL</b>				
	<b>ADD: GST/SRB (Whichever is applicable)</b>				
	<b>Total Bid Amount including all taxes &amp; duties etc.</b>				

**Following additional information will not be part of Bid Evaluation**

For Rates only	Rupees	Life (in terms of copies)		
Drum unit	= 51,900/-	110,000	No.	
Toner	= 19,000/-	25,000	Bottle/Pkt.	BOTTLE
Developer unit	LIFE TIME	7 YEAR	No.	
Cleaning Blade	INCLUDED WITH DRUM UNIT		No.	

*M. Hashmi*  
 03/7/19  
 11:15

APPD

*3/7/19*

Signature &amp; Stamp of Tenderer



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# 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 PPC Machine
- 4) TENDER NUMBER PC/NED/ DWS/PPC Machine/6793/19
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of PPC Machine
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.390 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 03-07-2019 AT 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 PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. OAG
- 16) CONTRACT AWARD PRICE Rs. 390,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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:



VICE CHANCELLOR (VC)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	T00553-18-0129 DATED 14-06-19
No	

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

Yes	
No	Nil

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

*379719*  
Assistant Director Procurement-II  
Procurement Cell  
NED University of Engg. & Tech.  
Karachi.

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



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## Integrity Pact

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

Contract Number: PC/NED/DWS/PPC Machine/6793/19

Dated: 06-08-2019

Contract Value: Rs.390,000/-

Contract Title: Procurement of PPC Machine.

M/s. OAG

[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. OAG

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.

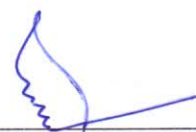
M/s. OAG

[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.

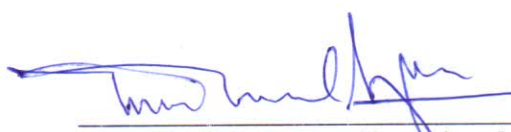
M/s. OAG

[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. OAG 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. OAG [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]