

### NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Phone # 99261261- 68, (Ext. 2471 & 2501) Fax # 99261255, e-mail: <u>dp@neduet.edu.pk</u> "Say No to Corruption"

#### **Director Procurement**

No. DP/COS-149382/8058/ January 26, 2022

#### **Notice Inviting Tender**

NEDUET invites sealed bids on single stage one envelope procedure from firms having registration with Income Tax, Sales Tax and Sindh Revenue Board (whichever is applicable) to carry out following:

S#	Tender / Number		Tender Fee Rs			
5m	render / rumber	Issue	/ Sale	C. L		
		From	То	Submission	Opening	
1.	Supply and Installation of IP Cameras in Boys Hostel MBQ-1, MBQ-2 and MBQ-1 New Building, Main Campus, NEDUET. Tender No. PC/NED/DWS/ CCTV Camera/8058/2021	31.01.2022	15.02.2022	16.02.2022 10:00 A.M.	16.02.2022 10:30 A.M.	1000/-

#### **Eligibility** Criteria

- i. The bidder must have at least 3 years of experience in the relevant field
- ii. Details of turn-over (Including in terms of Rupees) of at least last three years
- that average turnover of last three years should not be less than Rs 2 million per year.
- iii. Registration with FBR / SRB (whichever is applicable).

Tender Fee and Bid Security @ 5% of bid cost in shape of Payorder should be in favor of Director Finance. Bidding documents can be obtained and shall be submitted in the office of ADP – II as per above schedule. Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted. Bidding Documents containing detailed terms and conditions are available at Websites <u>www.neduet.edu.pk</u> and <u>www.ppms.pprasindh.gov.pk</u>.

Director P 28.07.202

ISSUED TO: \_\_\_\_\_

# **PROCUREMENT CELL**



# **BID DOCUMENTS**

"Supply and Installation of IP Cameras in Boys Hostel MBQ-1, MBQ-2 and MBQ-1 New Building, Main Campus, NEDUET."

TENDER NO. PC/NED/DWS/CCTV Camera/8058/2021

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#### PART-II INSTRUCTION TO BIDDERS

- i Source of Funds Funds Funds would be arranged from UDWP budget of NED University of Engineering & Technology. The eligible payment under the contract is to be made from this approved project.
- ii Eligible Bidders ii.a This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2009 and its Bidding Documents except as provided hereinafter.
  - ii.b Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
  - ii.c Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
  - ii.d Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization.
- iii Eligible Goods and Services iii.a The origin of all the goods & related services to be supplied under the Contract should be mentioned.
  - iii.b Origin means the place where the goods are mint, grown or produce or the place from which the related services are supplied.
  - iii.c The Origin of goods and services is distinct from the nationality of bidders.
- iv Cost of Bidding iv.a The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

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Content of Bidding	v.a The bidding documents include:
Documents	<ul> <li>(a) Instructions to Bidders (ITB)</li> <li>(b) Bid Data Sheet</li> <li>(c) General Conditions of Contract (GCC)</li> <li>(d) Special Conditions of Contract (SCC)</li> <li>(e) Schedule of Requirements</li> <li>(f) Technical Specifications</li> <li>(g) Bid Form and Price Schedules</li> <li>(h) Bid Security Form</li> <li>(i) Contract Form</li> <li>(j) Performance Security Form</li> <li>(k) Manufacturer's Authorization Form</li> </ul>
	v.b The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
Clarification of Bidding Documents	vi.a A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
Amendment of Bidding Documents	vii.a At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

**B.** The Bidding Documents

- vii.b All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
  - vii.c In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

the Bid

Currencies

#### C. Preparation of Bids

- 1. Scope 1.1 The NED University of Engg. & Tech., Karachi intends the subject procurement through National Competitive Bidding Single Stage one Envelope Procedure as per SPPRA Rules-2010 (Amended 2019).
- Language of Bid
   2.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the English language.

# **3. Documents** 3.1 The bid prepared by the Bidder shall comprise the following components:

- a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
- b) bid security furnished in accordance with ITB Clause-9.
- **4. Bid Prices** 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
  - 4.2 The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made of the incidental services.
  - 4.3 Prices quoted by the by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
  - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- **5. Bid Form 5.1** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
- **6. Bid** 6.1 Prices Shall be quoted in Pak Rupees.
- 7. Bidder's 7.1 As defined in Bid Data Sheet. Eligibility

8. Documents 8. Establishing Goods' Eligibility and Conformity to Bidding Documents

9. Bid Security 8.1 The documents evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and Data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristics of the goods;
- (b) the Bidder shall note that standards for workmanship, material ,and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specification are intended to be descriptive only and not restrictive :till stated otherwise in Technical Specifications or Bid Data Sheet .The Bidder may substitute alternative standards, brand names , and /or catalogue numbers in its bid , provided that demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the in the Technical Specifications

9.1 The bid security is required (in the amount specified in the bid data sheet) to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the bid:

- a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank:
- b) be submitted in its original form: copies will not be accepted;
- c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.
- 9.2 bid security shall released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
- 9.4 The bid security may be forfeited:
  - a) if a Bidder withdraws its bid during the period of bid validity or
  - b) in the case of a successful Bidder, if the bidder fails:
    - (i) to sign the contract in accordance or
    - (ii) to furnish performance security

10.	Period of Validity of Bids	10.1	Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.
		10.2	In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitable extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required not be required nor per mitted to modify its bid.
11.	Format and Signing of Bid	11.1	The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" as appropriate. In the event of any discrepancy between them, the original shall govern.
		11.2	The original bid shall be shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract.
		11.3	Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
			D. Submission of Bids
12.	Sealing and Marking of Bids	12.1	The Bidder shall seal the original bid in envelope, duly marking the envelope as "ORIGINAL BID". The envelope shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS, and carry statement <u>"DO NOT OPEN BEFORE</u> <u>at <u>A.M"</u></u>
		12.2	If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.
13.	Deadline for Submission of Bids	13.1	Bids must be received by the Procuring agency at the address specified in Bid Data Sheet, not later than the time and date specified in Bid Data Sheet.
		13.2	The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline.
14.	Late Bids	14.1	Any bid received by the Procuring agency after the deadline for submission of bids prescribes by the Procuring agency shall be rejected and returned unopened to the Bidder.

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- Modification 15.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
  - 15.2 No bid may be modified after the deadline for submission of bids.
  - 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

#### **E.** Opening and Evaluation of Bids

- 16. Opening of Bids by the Procuring agency
   16.1 The Procuring agency shall open all bids in the presence of bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
  - 16.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presences or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.
- 17. Clarification 17.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 18. Preliminary Examination 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
  - 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

- Prior to the detailed evaluation, the Procuring agency will 18.3 determine the substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 19. **Evaluation** The Procuring agency will evaluate and compare the bids which 19.1 have been determined to be substantially responsive. and
  - 19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.
- 20. Contacting 20.1 No Bidder shall contact the procuring agency on any matter relating to its bid, from the time of bid opening to the time the the announcement of Bid Evaluation Report. If the Bidder wishes to procuring bring additional information to the notice of the procuring agency agency, it should do so in writing.
  - 20.2 Any effort by a Bidder to influence the Procuring agency in its decision on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Comparison of Bids

#### Award of contract

- 21. Post Qualification
   21.1 In the absence of prequalification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluation responsive bid is qualified to perform the contract satisfactorily.
  - 21.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Claus-7 as well as such other information as the Procuring agency deems necessary and appropriate.
  - 21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to perform satisfactorily.
- 22. Award 22.1 The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 22 a Procuring Agency's right to vary quantities at the time of award 22 a Procuring Agency reserves the right to increase/decrease the quantity of the required items and /or purchase part items already tendered either in full or in part. The Procuring Agency reserves the right to accept or reject any or all of the Tenders; divide business amongst more than one bidder.
- 23. Procuring agency's Right to Accept any Bid and to
   23.1 Subject to relevant provisions of SPP Rules 2010 (Amended 2019), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
  - 23.2 Pursuant to Rule 45 of SPP Rules 2010 (Amended 2019), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
- 24. Notification 24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

Reject any or All Bids

- 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
- 25. Signing of Contract25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
  - 25.2 Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 26. Performance 26.1 Within seven (07) days, or any other period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
  - 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 or ITB Clause 26.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
- 27. Corrupt or Fraudulent
   Practices
   27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:
  - (a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;

(i) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "**Fraudulent Practice**" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

b)"**Obstructive Practice**" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

#### <u>Part-III</u> <u>General Conditions of Contract</u>

- **1. Definitions** 1.1 In this Contract, the following terms shall be interpreted as indicated:
  - (a) **"The Contract"** means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
  - (b) **"The Contract Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
  - (c) **"The Goods"** means all of the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring agency under the Contract.
  - (d) **"The Services"** means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
  - (e) "GCC" mean the General Conditions of Contract contained in this section.
  - (f) **"SCC"** means the Special Conditions of Contract.
  - (g) **"The Procuring agency"** means the Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh.
  - (h) **"The Supplier"** means the individual or firm supplying the Goods and Services under this Contract.
  - (i) **"SPP Rules 2010"** means the Sindh Public Procurement Rules 2010 (Amended 2019).
  - (j) **"Day"** means calendar day.

2.	Standards		The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
3.	Patent Rights		The Supplier shall indemnify the Procuring agency against all third- party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.
4.	Performance Security	4.1	Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
		4.2	The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
		4.3	The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;
		4.4	The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
5	Inspections and Tests	5.1	The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
		5.2	Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
		5.4	The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival shall in no

necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer.

- 5.5 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 6. Packing The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.
- 7. Delivery and Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping/ transportation and/or other documents to be furnished by the Supplier are specified in SCC.
- 8. Insurance No need of Insurance for Local Supplies, However Supplier is responsible to deliver the goods in perfect condition to the end user.
- **9. Transportation** The Supplier is required under the Contact to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.
- 10. Incidental<br/>Services10.1 The Supplier may be required to provide any or all of the<br/>following services, including additional services, if any,<br/>specified in SCC:
  - (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
  - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
  - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- **11. Spare Parts** 11.1 The Supplier should provide any or all of the notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
  - (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

- (b) in the event of termination of production of the spare parts:
- (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
- (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.
- 12. Warranty 12.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of desired models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
  - 12.2 This warranty / maintenance period shall remain valid for One Year (01 year) after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract
  - 12.3 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.
- **13. Payment** 13.1 The firm should submit stamp duty as per Government Rule before execution of work.
  - 13.2 Within 30 days after the issuance of inspection certificate and consignee's receipt certificate as mentioned in SSC clause 6.
  - 13.3 If the supply is not according to the specifications or unsatisfactory, the Contract will rejected and cancelled at the risk and cost of Firm
  - 13.4 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 Earnest Money. / Security Deposit will be forfeited.

- 13.5 In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value.
- 13.6 The currency of payment is Pak. Rupees.
- **14. Prices** Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid,
- **15. Contract**No variation in or modification of the terms of the Contract shall<br/>be made except by written amendment signed by the parties.
- 16. Delays in the Supplier's Performance16.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
  - 16.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions obstructing timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
  - 16.3 Except as provided under GCC Clause 19 a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 17 unless an extension of time is agreed upon pursuant to GCC Clause 16.2 without the application of liquidated damages.

17. Liquidated Damages		Subject to GCC Clause 19, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 18.
18. Termination for Default	18.1	The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
	(a)	if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 16; or
	(b)	If the Supplier fails to perform any other obligation(s) under the Contract.
	(c)	If the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
	18.2	In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 18.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
19. Force Majeure	19.1	Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
	19.2	For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires,

floods, epidemics, quarantine restrictions, and freight embargoes.

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- 19.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 20. Termination for Insolvency20.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accursed or will accrue thereafter to the procuring agency.
- 21. Termination for Convenience
   21.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
  - 21.2 The Goods that are compete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency amy elect:
    - (a) to have nay portion completed and delivered at the Contract terms and prices; and / or
    - (b) To cancel the remainder and pay to the Supplier and agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers
- 22. Resolution of Besolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.
- 23. Governing Language The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
- 24. Applicable<br/>LawThe Contract shall be interpreted in accordance with the SPP Rules<br/>2010 (amended 2019).

25. Taxes and Duties
26. Overriding effect of Sindh Public Procurement Rules 2010 (Amended 2019)
Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.
26. Overriding effect of Sindh Public Procurement Rules 2010 (amended 2019) shall have an overriding effect of sindh Public Procurement Rules 2010 (Amended 2019)

# Part-IV [Bid Data Sheet]

The following specific data for the subject procurement to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

	Introduction							
ITB 1	Name of Procuring Agency: Office of The Assistant Director Procurement – II, NED University, Karachi. Tel # 99261261-68, (Ext: 2291), Fax: 99261255							
	Name of Contract. "Supply and Installation of IP Cameras in Boys Hostel MBQ-1, MBQ-2 and MBQ-1 New Building, Main Campus, NEDUET".							
	Bid Price and Currency							
ITB 4	Prices quoted by the Bidder shall be "fixed" and in" Pak Rupees"							
	Preparation and Submission of Bids							
TB 7	<ol> <li>Selection / Eligibility / Responsiveness criteria:         <ol> <li>Bidder should quote price only in PKR. With all corrected applicable taxes and duties.</li> <li>Having local presence in Karachi.</li> <li>Firm comply with specifications mentioned in bidding documents.</li> <li>Bid should be accompanied with client list.</li> <li>Bidder should strictly compliant with technical specification; no optional /alternative item will be accepted.</li> <li>The bidder must have at least 3 years of experience in the relevant field.</li> <li>Income Tax Certificate (NTN)</li> <li>GST Registration Certificate.</li> <li>Valid Professional Tax Certificate.</li> <li>Details of turn-over (Including in terms of Rupees) of at least last three years that Average turn-over of at least last three years should not be less than 2 Million per year</li> </ol> </li> <li>Affidavit confirming that the firm has not been black listed by any Government, Semi Government or Autonomous Bodies on non-judicial stamp paper</li> </ol>							
ITB 9	Amount of bid security. 5% of Bid Value							
ITB 10	Bid validity period. 90 days							
<b>ITB 11</b>	Number of copies. One original							
ITB 13	Deadline for bid submission. As notified in NIT							
ITB 19.1	Bid Evaluation: Lowest evaluated responsive bid							

#### **Other Terms & Conditions:**

- i. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time
- ii. Tender documents can also be obtained by post against Pay Order/Bank Draft of Rs-800/- as courier charges in addition of tender fee.
- iii. NEDUET may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.
- iv. Incomplete, conditional and tender without required earnest money in the specified form/format shall be rejected.
- v. Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s) / paper(s) of bidding documents are missing that can be downloaded from the official website of this University and SPPRA, and also can be obtained from the office of the ADP-2 in Procurement Cell, NEDUET, Karachi. Bid(s) with incomplete bidding documents will straightaway be rejected.
- vi. Bidders are required to provide their valid e-mail Ids and contact numbers (s) for effective and timely communication
- vii. Affidavit that firm has never been blacklisted.
- viii. All Bidding documents must be signed, named & stamped by authorized person of the firm/ Companies along with authorized letter.
- ix. Incomplete, conditional and tender without required bid security as specified in the bidding documents, shall be reject. Each page of bidding documents should be signed and stamped.
- x. Contract Agreement and Integrity Pact both are mandatory for successful bidder.

Signature & Stamp of Tenderer

# Part-V

# **Special Conditions of Contract**

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

#### **1. Definitions (GCC Clause 1)**

GCC 1 (g)—The Procuring Agency is: Office of the Procurement Cell, NED University of Engineering & Technology, Karachi.

#### 2. Performance Security (GCC Clause 4)

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be: 5%.

#### **3.** Inspections and Tests (GCC Clause 5)

Inspection of NEDUET shall inspect the procured good and ensure that it meets the tender specifications before its acceptance

#### 4. Delivery and Documents (GCC Clause 7)

GCC 10—Supplier shall supply and install the good within \_\_\_\_ Days after signing the contract and shall submit the following.

- (i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Packing List identifying the contents of Supply;
- (iii) Delivery note.
- (iv) Warranty and guarantee certificate;

#### 5. Warranty (GCC Clause 12)

The equipment shall bear Standard warranty (with free parts & labor) from the date of installation / acceptance. Upon expiration of warranty, Purchaser at its option may enter into a Service Level Maintenance Agreement upon expiry of the warranty period in accordance with terms embodied in Appendix-A hereto

#### 6. Payment (GCC Clause 13)

90% of the Contract Price shall be paid upon 100% delivery, and satisfactory Installation, integration and testing of the products at the Project site (s), subject to the production of installation and Operational Acceptance Certificates duly signed by authorized Inspection Committee of NEDUET. However, 10% of the Contract Price shall be retained as retention money for One year.

#### 7. Liquidated Damages (GCC Clause 17)

If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.1 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

#### 8. Resolution of Disputes (GCC Clause 22)

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the (SPPR 2010) Amended 2019

#### 9. Applicable Law (GCC Clause 24)

GCC 24 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

# <u>Part-VI</u> <u>SCHEDULE OF REQUIREMENTS</u>

The delivery schedule hereafter expressed the date of delivery required.

S.	Items/Quantity	Time of Delivery	Location of
No		from date of Award	Supply
1.	[As specified in Part – VIII of this bidding documents at P-32].	Preferably within One Month	Boys Hostel MBQ-1, MBQ-2 and MBQ-1 New Building, Main Campus, NEDUET

# Note: <u>specifications of above items are attached</u>

### PART-VII SAMPLE FORMS

#### Form-I

#### Letter of Acceptance

Date:

To:

NED University of Engineering & Technology, Karachi,

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required item in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to Five (5) percent of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2020\_\_\_\_.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

### **Form-II**

#### Price Schedule in Pak. Rupees

Name of Bidder \_\_\_\_\_. IFB Number \_\_\_\_\_. Page of \_\_\_\_

1	2	3	4	4	5	6	7
Item	Description	Country of origin	Quantity		price	Total	Remarks (if any)
				Words	Figure		

Total Bid amount in words: \_\_\_\_\_

Total Bid amount in figure: \_\_\_\_\_

Signature of Bidder

Note:

- In case of discrepancy between unit price and total, the unit price shall prevail. (i)
- (ii) The unit and total prices Delivered at NED University of Engg. & Tech., Karachi should include the price of incidental services. No separate payment shall be made for the incidental services.

# <u>Form-III</u>

# **Experience of Similar Supply and Installation**

S. No	Assignment Description	Name /Contact Details of Client	Cost	Start Date	End Date	Remarks

# Form-IV

#### **Contract Form**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between *NED University* of Engineering & Technology, Karachi. (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of \_\_\_\_\_\_for

\_\_\_\_\_, NEDUET, Karachi. has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications.
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by \_\_\_\_\_\_ the \_\_\_\_\_ (for the Procuring agency)

Signed, sealed, delivered by \_\_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)

### Form-V

#### **Performance Security Form**

To:

#### NED University of Engineering & Technology, Karachi.

WHEREAS [name of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [reference number of the contract] dated \_\_\_\_\_\_ 2020\_\_\_\_ to supply [description of goods and services] (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_20\_\_\_\_.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

# Form-VI

#### Manufacturer's Authorization Form

To:

NED University of Engineering & Technology, Karachi.

WHEREAS [name of the Manufacturer] who are established and reputable manufacturers of [name and/or description of the goods] having factories at [address of factory]

do hereby authorize [name and address of Agent] to submit a bid, and subsequently sign the Contract with you against NIT No. [reference of the Invitation to Bid] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

*Note:* This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

# PART-VIII

#### NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY BOYS HOSTEL MBQ-1, MBQ-2 AND MBQ-1 NEW BUILDING, MAIN CAMPUS, NEDUET SPECIFICATIONS AND QUANTITIES

#### Tender No. PC/NED/DWS/CCTV Camera/8058/2021

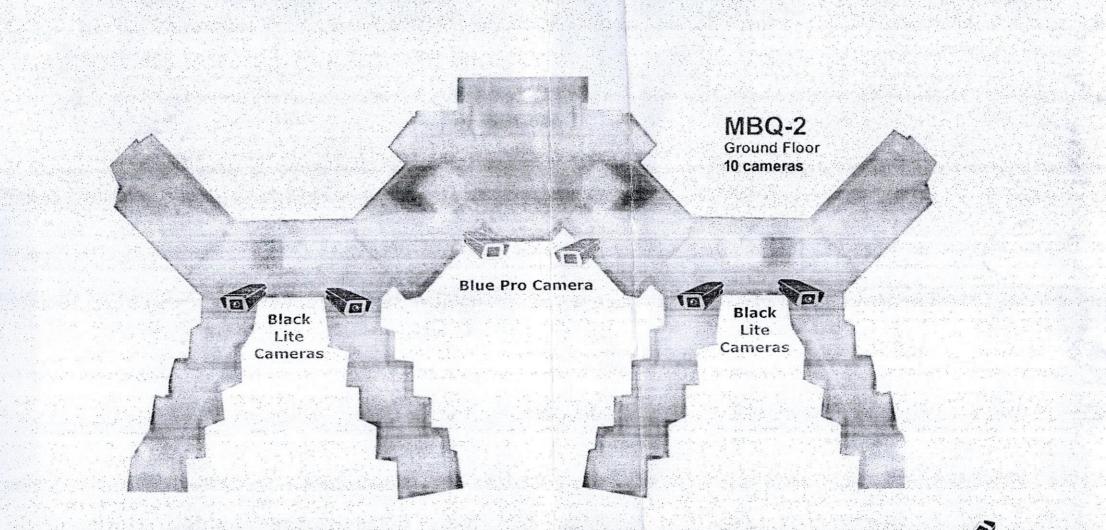
#### IP Cameras Installation in Boys Hostel MBQ-1, MBQ-2 and MBQ-1 New Building

Cameras Connectivity and Internal networking in Boys Hostel MBQ-1, MBQ-2 and MBQ-1 New Building

S.No	Product Descriptions	Qty	Unit		Total Pric
				Rı	upees
1	High Quality 2MP Bullet IP Camera HIKVISION (DS-2CD1023G0E-I) OR Equivalent Max Resolution 1080P@50Hz: 25fps, Color: 0.01 Lux @(F2.0, AGC ON), B/W: 0 Lux with IR, IR Range Up to 30 Meters, 120 dB true WDR technology, H.265+ compression technology, Bit Rate 32 Kbps to 8 Mbps, IP67	27	Nos.		
2	High Quality 4MP Bullet IP Camera HIKVISION (DS-2CD2T46G2-ISU) OR Equivalent Resolution 2688 × 1520 @ 50Hz: 25fps Color 0.003 Lux @ (F1.4, AGC ON), B/W: 0 Lux with IR, IR Range Up to40-60 Meters, Strobe Light and Audible Warning, Clear imaging against strong backlight due to 120 dB true WDR technology, Stream H.265+/H.265/H.264+/H.264, Bit Rate 32 Kbps to 8 Mbps, Support Micro SD SDHC/SDXC card (128G), local storage and NAS (NFS, SMB/CIFS), ANR, built-in two-way audio, audio: G.711 ulaw/ G.711 ilaw/ G.722.1/ G.726/ MP2L2/ PCM/MP3/AAC, Focus on human and vehicle, Line crossing detection, Object removal detection, Face Capture, region entrance detection, region exiting detection, Scene change detection, Physical Rest, 12 VDC ± 25% PoE: 802.3af, Class3, IP67	5	Nos.		
5	High Quality Network Video Recorder 32 Channels HIKVISION (Ds9632 i8) OR Equivalent Up to 12 MP resolution, incoming Bandwidth minimum 320 Mbps, Recording Resolution 12 MP/8 MP/6 MP/5 MP/4 MP/3 MP/ 1080p/ UXGA/ 720p/VGA/ 4CIF/ DCIF /2CIF /CIF/QCIF, CVBS Output, Audio Output, Two way Audio, Decoding H.265+/ H.265/ H.264+/ H.264/MPEG4, Network Interface 2, RJ-45 10/100/1000 Mbps, Supports RAID 0, 1, 5, 6, 10 and N+1 hot spare for even more reliable data storage, effectively avoids data loss risks, 1 RS-485 (full- duplex), 1 RS-232, 1 keyboard, 8 SATA interfaces supporting hot-plug, 1 eSATA interface, Front panel: 2 × USB 2.0; Rear panel: 1 × USB 3.0, Supports some specialist cameras, including people counting camera/ANPR (automatic number plate recognition) camera/fisheye camera, Power 100 to 240 VAC, 50 to 60 Hz	1	No.		
6	6 TB Hard Disk surveillance (Seagate 6TB Surveillance Hard Drive) OR Equivalent	2	Nos.		
7	Switch 24Port POE 2 Uplink 2SFP ports, 250 M long distance PoE transmission, Switch Max Power 370W HIKVISION (DS-3E1326P-E) <b>OR</b> Equivalent	1	Nos.		
	Switch 16Port POE 2 Uplink 2SFP ports, 250 M long distance PoE transmission, Switch Max Power 370W HIKVISION (DS-3E1318P-E) <b>OR</b> Equivalent	2	Nos.		
	Switch 8Port POE 1 Uplink 1 SFP ports, 250 M long distance PoE transmission, Switch Max Powe110W HIKVISION (DS-3E0510P-E) OR Equivalent	1	Nos.		
8	Cat 6 Pure coper 23awg cable HIKVISION (DS-1LN6U-G) OR Equivalent	18	Box		
9	9U Wall Mounted Cabinet Dual Section with lockable front glass door and two way Exhaust fan communication cabinet and 1 Four Socket Power Panel (Clipsal / Schneider) (Structure of Cabinet: 20 Gauge, Mounting Frame : 16 Gauge) (Titan RD), The above mentioned item should also have cable manager. Brand <b>OR Equivalent.</b>	3	No.		
10	PVC Channel Original (ADAMJEE) 40x40.	150	Meters.		
11	PVC Channel Original (ADAMJEE) 16x38.	400	Meters.	Sector Sector	

15	Single Mode Fiber optic cable Arial 6 core ODF 8 Port Loaded	400	Meters.		
17	Power cable (Pakistan) 2.5mm 2core	4	No		
18	Universal Power Bords with complete	360	Meters,		
19	Smart LED Screen 43" P615 UHD Android TV TCL OR Equivalent	4	No		1
20	Sinewave UPS 2KVA 48v with 130 Ampere Batteries, PowerAge PAE-PSU- 2000VA + AGS GX-135 batteries OR Equivalent	1 1	No.		
21	PVC Water Proof Box 4"x4" Good quality	32	No.		
22	Flexible Pipe Roll Adamjee OR equivalent	1	No.		
114		ice of I	tem excludi	ing GST	
			the second s	@ 17%	
	Total Price of Ite	em inc			
INS	TALLATION				
a)	Poly Ethylene (PE) Duct outer diameter 1", Dadex or Equivalent. Unit length				
b)	250 meter with (PE) coupler (DADEX) in open area conduit for UTP Cable. Diging, Pipe Lying and burying, fiber cable, power cable and copper cable				
- Alexand	PVC Channel Original (Adamjee) 40x40,16x38, 80X80, and 16X25 for wall	12.14			
()	mounting for Copper Cable.				
3 d)	Installation and fixing of LED Screens	1 Job	Various		12
(e)	Installation and fixing of UPS with batteries.	1 300	Various	S 23 1 1 5	
f)	End-to-End Fluke Testing Reports of all Copper Nodes		Section 1	\$1. Fillerto	1.18
g)	Tagging of all Network Points on Patch Panel, Switches, Face Plate and				5.45
5/	Cameras, etc.				
h)	Installation and Testing of 32 Nos. Cameras and Network Points of Cat-6 UTP Copper Cable, and Installation of Switches.				
2 24	Total Price of excluding SST	See.	1. S. S. S.	Rs.	dia di
	SST @ 13%			Rs.	
	Total Price of including SST @ 13%			Rs.	
	Terms and Conditions:	22.4	an an that		
			<u></u>		
i)	If any floor / wall tiles lies in the excavation path, first of all it should be removed and the be re-fitted after the back filling.	en sam	e colour / bra	and / quality tile	s shou
ii)					
	The depth of Excavation and back filling may vary due to any nower cable or any other spitical contine after incontinent.				
iii)	permission of the concerned authorities.				
iv)	Equipment list and quantities of all items are approximately stated. Actual survey by the vendor is required before tender submission.				
· v)	The vendor is required to submit the test report of end-to-end optical fiber or copper Cable link.				
vi)	End-to-End optical fiber & copper cable characteristics should meet EIA/TIA & ISO/IEC optical fiber and Copper Cable standards.				
vii)	End-to-End WiFi characteristics should meet IEEE 802.11n standards.				
viii)	The vendor is required to submit a product warranty of optical fiber and copper cable at least for 10 years from the manufacturer in the name of NED University.				
	The vendor is required to submit a Letter of Authorized Distributor / Integrator from the manufacturer of optical fiber and Copper Cable.				
ix)		a. 7.	and the set of the set of the	the state of the second se	
ix) x) xi)	The Vendor is required to produce suitable Warranty for the Network job. Standard Warranty for all equipment.	1.1.2			1. 1. 1.

Signature & Stamp of Tenderer

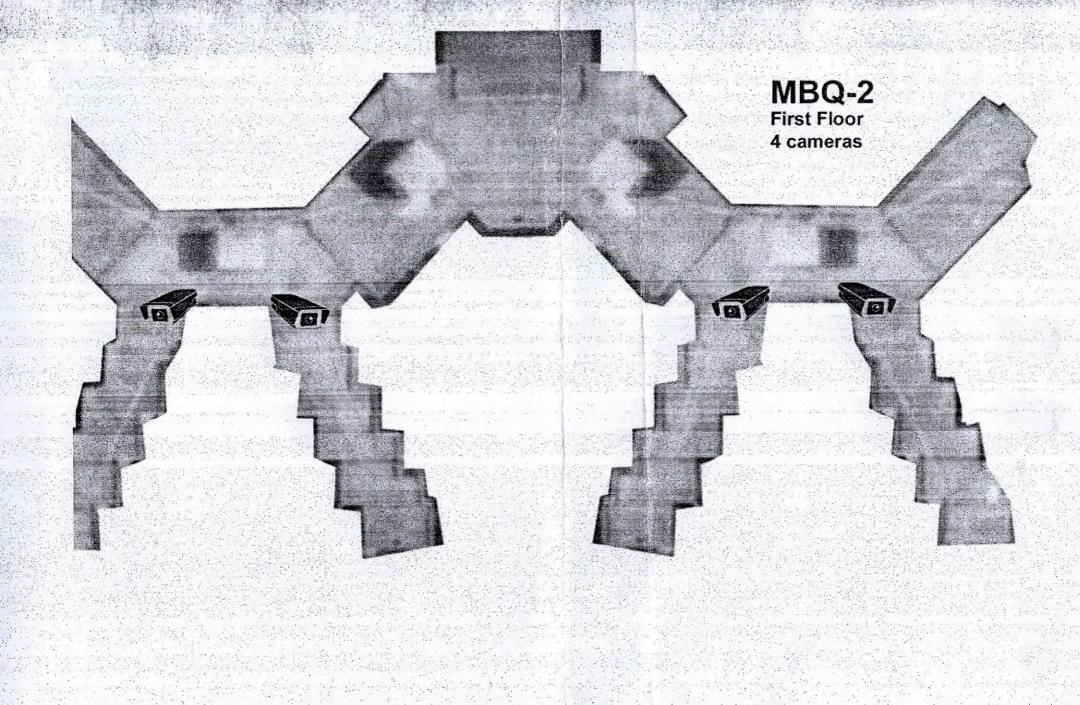


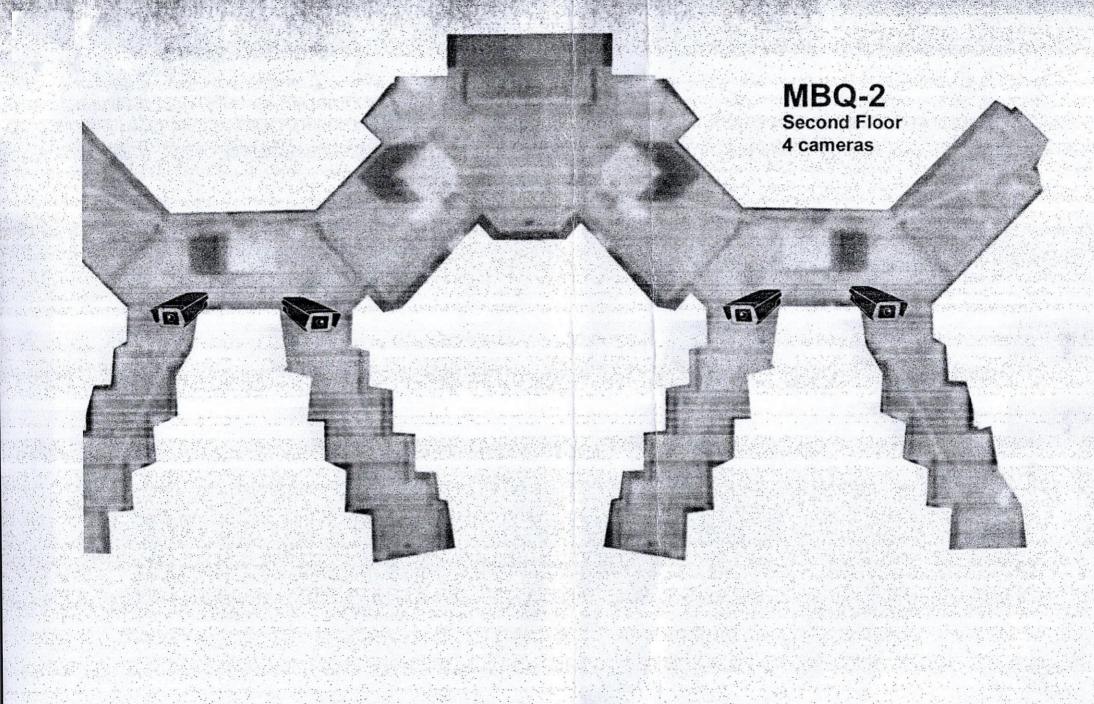
# Blue Pro and Black Lite Camera

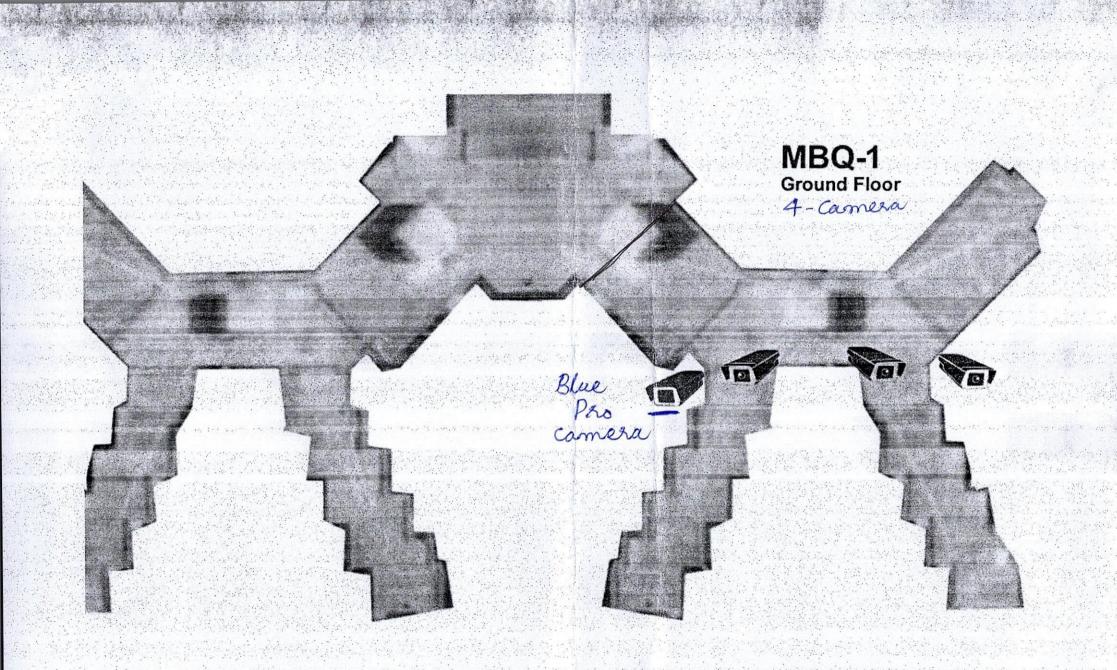




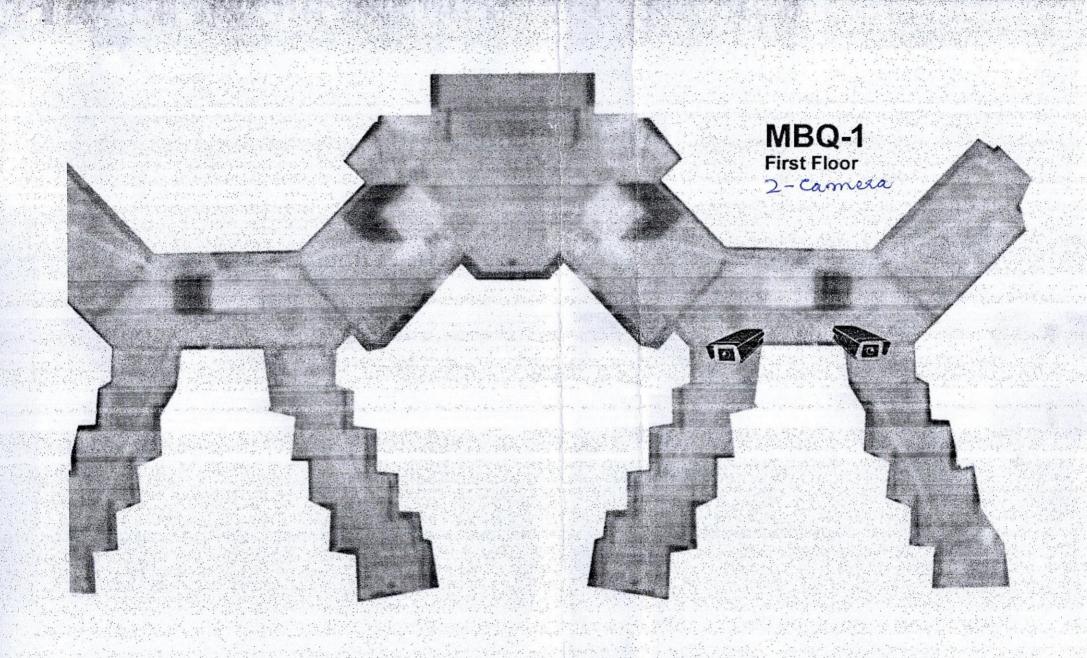
Security Room

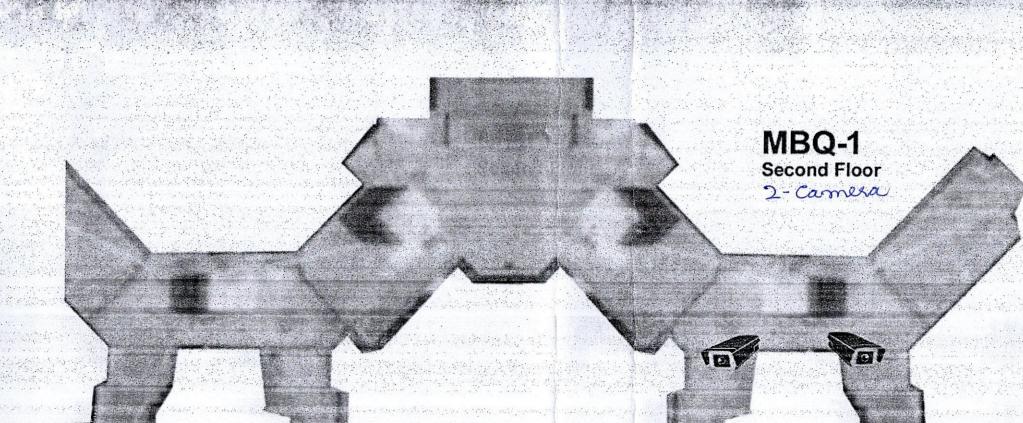






# Blue Pro and Black Lite Camera





P

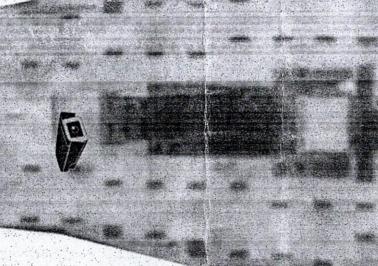
E Blue Pro camera

# New Building Ground Floor 2 cameras

Blue Pro and Black Lite

carm

New Building 1 camera



New Building Second Floor

1 camera

# **Integrity Pact**

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

Contract Number:

Dated: \_\_\_\_\_

Contract Value:

Contract Title:

[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, 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.

[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.

[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.

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 time 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]

DP/ COS/149382/

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI



### **NOTIFICATION**

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Supply and Installation of IP Cameras in Boys Hostel MBQ-1, MBQ-2 and MBQ-1 new building, Main Campus, NEDUET (vide Case File No. PC/NED/DWS/CCTV Camera/8058/2021), as follows:

 Engr. Muhammad Kashif Ali Ag. Deputy Director (Electrical) Directorate of Works & Services. NEDUET, Karachi

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi

 Mr. Fawad ul Hasan Kamran Assistant Director Procurement-II NEDUET, Karachi Convener

Dated: 28-01-2022

Member

Member/Secretary

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will be opened on 16-02-2022 at 10:30 AM in the office of Assistant Director Procurement-II.

**Director** Procur 28.01.2022

Email:

I. kashifaee@neduet.edu.pk

II. mabroork@hotmail.com

III. adfp2@neduet.edu.pk

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5730

Dated: 27/05 2016

#### **OFFICE ORDER**

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

1. Prof. Dr. Saad Ahmed Qazi Dean (ECE)

Convener

2. Independent Professional from the relevant field

3. Nominee of Accountant General Sindh

Member Member

U Ag-REG

10:

#### The Convener & all members

Copy for information to:

- 1 Dean (ECE)
- 2 Director Planning & Projects
- 3 Director Finance
- 4 Director, Procurement Cell
- 5 Ag. Resident Auditor