

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Janitorial/3446/ 1212

Dated: 30/11 2019

M/s. Vorson (Pvt.) Ltd.,
173-W, Block-2, PECHS,
Karachi
Phone : 34322582-83

Subject: Annual Rate Contract of Janitorial Items for the Year 2019, Awarded to
M/s. Vorson (Pvt.) Ltd, Karachi.

Your above mentioned tender for the supply of above items as specified in the schedule attached have been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2019. The details of contract are as under:

1. PERIOD COVERED BY THIS CONTRACT:

The contract shall remain in force for (365) days since date of issue from 30-01-2019 to 29-01-2020 and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

2. QUANTITY OF STORE TO BE PURCHASED:

You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

3. CONTRACT RATE AND FREIGHT CHARGES:

- a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.



Cont'd....P/2.

- b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, you will have to supply the store according to agreed rates until conclusion of contract and compensation will be granted.

4. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

5. MODE OF PAYMENT:

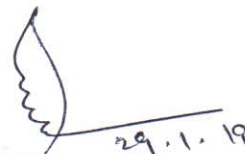
100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

6. PERFORMANCE SECURITY:

Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.

7. CONTRACT AGREEMENT:

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

A handwritten signature in black ink, consisting of a stylized, looped initial followed by a horizontal line.

Assistant Director (Procurement-I)

Encl: As above.

Copy to:

- i) Director Services
- ii) Manager Central Stores

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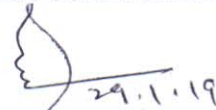
Dated: _____ 2019

M/s. Vorson (Pvt.) Ltd.,
173-W, Block-2, PECHS,
Karachi
Phone : 34322582-83

Subject: Annual Rate Contract of Janitorial Items for the Year 2019.

S.No	Description of Stores		Unit	Rate without GST
3	Castic Soda	Best Quality	Kgs.	135.78
4	Coopex Powder	100 gms., Mortein brand	Nos.	88.14
5	Empty Polythene bag	50 kg. Capacity	Nos.	16.48
6	Spray oil	450 ml, Finis Johnson	Nos.	161.26
7	Hard Broom Coconut	3/4 kg, As per sample	Nos.	118.41
8	Harpic	500 ml As per sample	Nos.	173.16
9	Lemon Max Powder	450 gm.	Pkt.	61.46
10	Lota Plastic	Medium As per sample	Nos.	63.15
15	Soft Broom	1/2 Kg, As per sample	Nos.	112.35
18	Vim Powder	450 gms.	Pkt.	59.46
22	Washing Powder	100 gms, Surf Excel/Arial/ Equivalent	Pkt.	22.94
23	Washing Powder	400 gms, Surf Excel/Arial/ Equivalent	Pkt.	156.48
24	White Phenyl	(Perfume)03 Ltr. Bottle (Tyfon)	Nos.	142.3
26	Glass Cleaner	500 ml Glint	Nos.	172.68

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery.)


Assistant Director (Procurement-I)

Copy to:

- i) Director Services
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"Say no to Corruption"

No. ARC Janitorial/3446/1211

Dated: 30/1/2019

M/s. Multifunctional Traders,
D-20, Own Apartment, Gulistan-e-Johar, Block-12,
Near Sindh Baloch Society,
Karachi
Phone : 0315-2826353

Subject: Annual Rate Contract of Janitorial Items for the Year 2019, Awarded to M/s. Multifunctional Traders, Karachi.

Your above mentioned tender for the supply of above items as specified in the schedule attached have been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2019. The details of contract are as under:

1. PERIOD COVERED BY THIS CONTRACT:

The contract shall remain in force for (365) days since date of issue from 30-01-2019 to 29-01-2020 and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

2. QUANTITY OF STORE TO BE PURCHASED:

You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

3. CONTRACT RATE AND FREIGHT CHARGES:

a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.

Received
M. Anif Qureshi
01-02-19

Cont'd...P/2.

- b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, you will have to supply the store according to agreed rates until conclusion of contract and compensation will be granted.

4. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

5. MODE OF PAYMENT:

100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

6. PERFORMANCE SECURITY:

Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.

7. CONTRACT AGREEMENT:

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

Assistant Director (Procurement-I)

Encl: As above.

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- ii) Manager Central Stores

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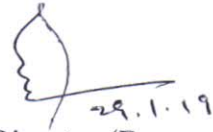
Dated: _____ 2019

M/s. Multifunctional Traders,
D-20, Own Apartment, Gulistan-e-Johar, Block-12,
Near Sindh Baloch Society,
Karachi
Phone : 0315-2826353

Subject: Annual Rate Contract of Janitorial Items for the Year 2019.

S.No	Description of Stores		Unit	Rate without GST
1	Basket Khajur	Large 20 Kg, Capacity Best Quality	Nos.	168
2	Bleach Liquid	500 ml. As per sample	Nos.	140
11	Mope With Handle	Size 18" x20",As per sample	Nos.	252
12	Iron Mope	Iron Frame & Rod As per sample	Nos.	322
13	Mope Riffle	As per sample	Nos.	154
14	Phenyl (Tablet)	100 gm in a pkt.	Pkt.	35
16	Spray Pump (Plastic)	As per sample	Nos.	98
17	Suttlee	As per sample	Kgs.	98
19	Viper	16" ,1"thick, (As per sample)	Nos.	182
20	WC Brush	Standard Size (Best Quality)	Nos.	112
21	WC Opener	Standard Size (Best Quality)	Nos.	77
25	White Phenyl	(Perfume)Regular Bottle (Carrolina)	Nos.	266

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery.)


29.1.19

Assistant Director (Procurement-I)

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- ii) Manager Central Stores