

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI****INVITATION TO TENDER**

PRICE RS. 300 (NOT REFUNDABLE/ TRANSFERABLE)

From
The Assistant Director Finance (Purchase)
NED University of Engineering and
Technology, Karachi.

To

M/ s _____

_____Invitation to Tender NO. Computer/M05 Due on 24-11-2015

Dear Sir/ Sirs,

1. You are hereby invited to submit your tender for the item as detailed in the schedule to this invitation. Your offer must be subject to the conditions laid down in the instructions (overleaf). Every tenderer quoting against this invitation to tender shall be deemed to have read and understood these conditions and details specifications etc., of items required.
2. The tenderer shall also sign the certificate given to the effect that the items shall be supplied exactly in accordance with requirements specified in the schedule. If there is any deviation, it should be clearly stated by tenderer; otherwise it would be presumed that the offer is strictly in accordance with the requirements of the tendered Specifications/ Notice.
3. Items required for delivery as stated in the schedule. If, however, it is not possible to deliver by the specified date, tenderer shall give guaranteed date by which he can deliver the item.
4. Failure to submit the tender in the manner prescribed will, render it liable to be ignored/discarded.
5. The Purchaser does not pledge acceptance of the lowest or of any tender and reserves the right to accept in full or only part quantity offered. The tenderer is at liberty to quote for full or part quantity but shall supply at rates quoted if his quotation is accepted in full or in part.
6. Procurement method: Single stage one envelope.
7. The tenderer shall also provide the turnover amount in Rs. for at least three year & also provide for relevant experience for at least 02 year.
8. The tenderer shall be registered with Income Tax & Sale Tax and Pakistan Engineering Council where applicable.

Yours faithfully,

Assistant Director Finance (Purchase)

SPECIAL INSTRUCTIONS

1. The items are required IMMEDIATELY. Tenderers' may, however, give their SHORTEST GUARANTEED DELIVERY PERIOD by which the supply would be completed. In absence of such period delivery period shall be treated as three days after tender acceptance.
2. The tenderers shall quote their firm & final prices, in local currency, on NED UNIVERSITY campus basis for the items strictly according to indicating also where items would be offered for inspection particulars given in the invitation to tender.
3. Tenderers are required to specify the COUNTRY OF ORIGIN OF ITEMS OFFERED, MAKE OF YEAR, NAME OF MANUFACTURER, MODEL NO & FURNISH detailed technical descriptive CATALOGUE/LITERATURE alongwith their offer.
4. Tenderers are required to attach with their offer the Cash receipt (in original) in token of their having purchased this tender form and also the EARNEST MONEY DEPOSIT @ 2 ½ % in the form of CALL DEPOSIT/ BANK DRAFT.
5. Successful tenderers would required to deposit with the Purchaser a Security Deposit if demanded not exceeding 12.5% of the total value of contract, before placement of contract .
6. The offers shall remain open for 60 days from the date of opening of tender and rates should be inclusive of all taxes, octopi etc. If the offer is with-drawn or amended during the validity period of the offer and or if acceptance of tender issued during the validity period of the offer is not accepted by the tenderer, the EARNEST MONEY is liable to be forfeited and further action taken against the defaulter. Any increase or decrease in any levies or rates and introduction of new taxes and duties by the Government and / or fluctuation in market rates of items during the operation of this contract, shall be the supplier's account no claims for such increases, new taxes and duties shall be entertained by University.
7. The purchaser 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 purchaser also services the right to accept or reject any or all tenders without assigning any reason.
8. The tenderers shall enclose with their tender a certificate, as under failing which their tender is liable to be considered non-responsive.

CERTIFICATE

We guarantee to supply the items in accordance with requirements specified in this invitation to tender.

Signature of Tenderer

Name and full Address.

Office Stamp.

Phone No.

Fax No.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



PURCHASE INFORMATION FORM

PRICE RS. 300/- (NOT REFUNDABLE/TRANSFERABLE)

Firm's Registration No.	_____	
Schedule to Invitation of Tender	Computer/M05	
Date of Receipt of Invitation of Tender by	_____	
Time for Receipt of Tender in University	24-11-2015	10:30 AM
Time for Opening of Tender	24-11-2015	11:00 AM

Offer shall remain open for 60 days from the date of opening.

The tenderer shall quote on free delivery to Consignee at NED University of Engineering and Technology,

including all Taxes.

Item	Description of Items / specification	Acc. Unit	Total Qty Reqd.	Price in Pak. Rupee
1	Processor, Intel Core i7-4765T Processor (8M Cache, up to 3.00 GHz) or equivalent	Number	11	
2	Motherboard, Intel Desktop Board DH87MC or equivalent	Number	11	
3	RAM, Kingston 8GB 1600 BUS DDR 3 or equivalent	Number	44	
4	Hard Drive, Western Digital 1TB 3.5" SATA HARD DRIVE 64MB CACHE CAVIAR GREEN or equivalent	Number	11	
5	Optical Drive, ASUS DVD RW SATA 24X or equivalent	Number	11	
6	Keyboard, A4tech Keyboard KR-750 or equivalent	Number	11	
7	Mouse, A4tech Mouse OP-720D or equivalent	Number	11	
8	Cassing, ATX Tower Casing with extra cooling fan, 400WATT Power Supply with SATA Power Connector or equivalent	Number	11	
9	LED Monitor, Samsung LED S20D300FY 20" HIGH GLOSSY BLACK WIDESCREEN or equivalent	Number	11	

Terms & Conditions

1. Kingston Lifetime warranty must be provided with each unit of RAM.
2. Standard Warranty must be provided with each individual item

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PRICE RS. 300 (NOT REFUNDABLE/ TRANSFERABLE)

From
The Assistant Director Finance (Purchase)
NED University of Engineering and
Technology, Karachi.

To

M/ s _____

_____Invitation to Tender NO. Misc. Items/6225 Due on 24-11-2015

Dear Sir/ Sirs,

1. You are hereby invited to submit your tender for the item as detailed in the schedule to this invitation. Your offer must be subject to the conditions laid down in the instructions (overleaf). Every tenderer quoting against this invitation to tender shall be deemed to have read and understood these conditions and details specifications etc., of items required.
2. The tenderer shall also sign the certificate given to the effect that the items shall be supplied exactly in accordance with requirements specified in the schedule. If there is any deviation, it should be clearly stated by tenderer; otherwise it would be presumed that the offer is strictly in accordance with the requirements of the tendered Specifications/ Notice.
3. Items required for delivery as stated in the schedule. If, however, it is not possible to deliver by the specified date, tenderer shall give guaranteed date by which he can deliver the item.
4. Failure to submit the tender in the manner prescribed will, render it liable to be ignored/discarded.
5. The Purchaser does not pledge acceptance of the lowest or of any tender and reserves the right to accept in full or only part quantity offered. The tenderer is at liberty to quote for full or part quantity but shall supply at rates quoted if his quotation is accepted in full or in part.
6. Procurement method: Single stage one envelope.
7. The tenderer shall also provide the turnover amount in Rs. for at least three year & also provide for relevant experience for at least 02 year.
8. The tenderer shall be registered with Income Tax & Sale Tax and Pakistan Engineering Council where applicable.

Yours faithfully,

Assistant Director Finance (Purchase)

SPECIAL INSTRUCTIONS

1. The items are required IMMEDIATELY. Tenderers' may, however, give their SHORTEST GUARANTEED DELIVERY PERIOD by which the supply would be completed. In absence of such period delivery period shall be treated as three days after tender acceptance.
2. The tenderers shall quote their firm & final prices, in local currency, on NED UNIVERSITY campus basis for the items strictly according to indicating also where items would be offered for inspection particulars given in the invitation to tender.
3. Tenderers are required to specify the COUNTRY OF ORIGIN OF ITEMS OFFERED, MAKE OF YEAR, NAME OF MANUFACTURER, MODEL NO & FURNISH detailed technical descriptive CATALOGUE/LITERATURE alongwith their offer.
4. Tenderers are required to attach with their offer the Cash receipt (in original) in token of their having purchased this tender form and also the EARNEST MONEY DEPOSIT @ 2 ½ % in the form of CALL DEPOSIT/ BANK DRAFT.
5. Successful tenderers would required to deposit with the Purchaser a Security Deposit if demanded not exceeding 12.5% of the total value of contract, before placement of contract .
6. The offers shall remain open for 60 days from the date of opening of tender and rates should be inclusive of all taxes, octopi etc. If the offer is with-drawn or amended during the validity period of the offer and or if acceptance of tender issued during the validity period of the offer is not accepted by the tenderer, the EARNEST MONEY is liable to be forfeited and further action taken against the defaulter. Any increase or decrease in any levies or rates and introduction of new taxes and duties by the Government and / or fluctuation in market rates of items during the operation of this contract, shall be the supplier's account no claims for such increases, new taxes and duties shall be entertained by University.
7. The purchaser 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 purchaser also services the right to accept or reject any or all tenders without assigning any reason.
8. The tenderers shall enclose with their tender a certificate, as under failing which their tender is liable to be considered non-responsive.

CERTIFICATE

We guarantee to supply the items in accordance with requirements specified in this invitation to tender.

Signature of Tenderer

Name and full Address.

Office Stamp.

Phone No.

Fax No.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PURCHASE INFORMATION FORM

PRICE RS. 300/- (NOT REFUNDABLE/ TRANSFERABLE)

Firm's Registration No.

Schedule to Invitation of Tender No. Misc. Items/6225/

Date of Receipt of Invitation of Tender by Supplier.....

Time for Receipt of Tender in University..... 10:30 A.M

Time for Opening of Tender..... 24-11-2015 11:00 A.M

Offer shall remain open for 60 days from the date of opening.

The tenderer shall quote on free delivery to Consignee at NED University of Engineering and Technology including all Taxes.

Item No.	Description of items/specification	Actt. Unit	Total Qty Reqd.	Price in Pak. Rupee
	Laminated Particle Board	Sheet	64 ✓	
	Laminated MDF	Sheet	12 ✓	
	Raw Particle Board	Sheet	07 ✓	
	Soft Board	Sheet	05 ✓	
	Oak wood	Nos.	186 ✓	
	Pertal Wood	Nos.	34 ✓	
	Shisham Wood	C.Ft	1½ ✓	
	Glue Mowilith	Nos.	76 ✓	
	Cementex Adhesive	Can.	06 ✓	
	Fully Extensible Drawer		22 ✓	
	12"			
	16"	Set	26 ✓	
	20"		08 ✓	
	Handle	S. Steel	Nos.	40 ✓
	Knob	S. Steel	Nos.	22 ✓
	Furniture Lock	KGI	No.	58 ✓
	Castor	2½"	Set	01 ✓
	Piano Hinge	S. Steel ¾"x6"	No.	08 ✓
	Fabric	Fabric Project	Meter	12 ✓
	Glass Textured	5mm Plain	S.Ft.	35 ✓
		¾"x20No.		03 ✓
		1"x20No.		03 ✓
	Wire Nails	1½"x17No.	Kg.	03 ✓
		2"x15No.		03 ✓
		1½"x15No.		02 ✓
		¾"x4No.		10 ✓
	Wood Screw Adamjee	1½"x7No.	Pkt	04 ✓
		3"x12No.		02 ✓
		2"x8No.		02 ✓
	Blue Tack	¾"	Pkt	01 ✓

11

1870

Lac Dana	Indian best quality	Kg.	24
Sealer	ICI	Qtr.	03
Lacquer Clear	ICI	ICI	03
Lacquer Matt	ICI	ICI	01
Sprui	For Polishing	Ltr.	24
Thinner	Super	Ltr.	20
Kerosene		Ltr.	10
Varnish	Nippon 750 gr	Can	04
Chalk Powder	Belgium	Kg.	03
Zinc Powder		Kg.	01
Sand Paper Korea	120 No.		12
	220 No.	No.	12
	320 No.		12
Cotton	For Polishing	No.	12
Malmal	01 Meter	No.	24
Solignum	04 Ltr	Can	01
Polish Colour 400gm	Turkey Amber & Raw cena	Pkt.	03
Sindoor		Kg.	1/2
Filling Set		Set	01
Gluc Mowilith	01 kg Polybag	No.	05

PVC Wire	1.5mm ² , Single Core Stranded/Solid Pakistan Cable	Coil	04
PVC Wire	2.5mm ² , Single Core Stranded, Pakistan Cable	Coil	02
PVC Wire	06 mm ² , Single Core Stranded, Pakistan Cable	Coil	01
Universal Switch Socket	13 A W/PVC Box 5-in-1 Shanghai China /Akai Brand/ Equivalent	Nos.	60
Distribution Box	Wall mounted, 18 SWG MS Sheet make powder coated with lock front safety plate internal wiring with Neutral and Earth terminal, MCCB of Terasaki make comprising of following rating: 30A, Model: XS-30NB, 2.5/1.3 KA, Three Pole, MCCB, 01 No. 15A, Model: TB-5S, 06 KA, Single Pole, MCCB, 09Nos. Indicating Lamp 03 Nos.	No	01

11

1875


NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

INVITATION TO TENDER

PRICE RS. 300 (NOT REFUNDABLE/ TRANSFERABLE)

From
The Assistant Director Finance (Purchase)
NED University of Engineering and
Technology, Karachi.

To

M/ s _____

Invitation to Tender NO. PABX System/6220 Due on 24-11-2015

Dear Sir/ Sirs,

1. You are hereby invited to submit your tender for the item as detailed in the schedule to this invitation. Your offer must be subject to the conditions laid down in the instructions (overleaf). Every tenderer quoting against this invitation to tender shall be deemed to have read and understood these conditions and details specifications etc., of items required.
2. The tenderer shall also sign the certificate given to the effect that the items shall be supplied exactly in accordance with requirements specified in the schedule. If there is any deviation, it should be clearly stated by tenderer; otherwise it would be presumed that the offer is strictly in accordance with the requirements of the tendered Specifications/ Notice.
3. Items required for delivery as stated in the schedule. If, however, it is not possible to deliver by the specified date, tenderer shall give guaranteed date by which he can deliver the item.
4. Failure to submit the tender in the manner prescribed will, render it liable to be ignored/discarded.
5. The Purchaser does not pledge acceptance of the lowest or of any tender and reserves the right to accept in full or only part quantity offered. The tenderer is at liberty to quote for full or part quantity but shall supply at rates quoted if his quotation is accepted in full or in part.
6. Procurement method: Single stage one envelope.
7. The tenderer shall also provide the turnover amount in Rs. for at least three year & also provide for relevant experience for at least 02 year.
8. The tenderer shall be registered with Income Tax & Sale Tax and Pakistan Engineering Council where applicable.

Yours faithfully,

Assistant Director Finance (Purchase)

SPECIAL INSTRUCTIONS

1. The items are required IMMEDIATELY. Tenderers' may, however, give their SHORTEST GUARANTEED DELIVERY PERIOD by which the supply would be completed. In absence of such period delivery period shall be treated as three days after tender acceptance.
2. The tenderers shall quote their firm & final prices, in local currency, on NED UNIVERSITY campus basis for the items strictly according to indicating also where items would be offered for inspection particulars given in the invitation to tender.
3. Tenderers are required to specify the COUNTRY OF ORIGIN OF ITEMS OFFERED, MAKE OF YEAR, NAME OF MANUFACTURER, MODEL NO & FURNISH detailed technical descriptive CATALOGUE/LITERATURE alongwith their offer.
4. Tenderers are required to attach with their offer the Cash receipt (in original) in token of their having purchased this tender form and also the EARNEST MONEY DEPOSIT @ 2 ½ % in the form of CALL DEPOSIT/ BANK DRAFT.
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8. The tenderers shall enclose with their tender a certificate, as under failing which their tender is liable to be considered non-responsive.

CERTIFICATE

We guarantee to supply the items in accordance with requirements specified in this invitation to tender.

Signature of Tenderer

Name and full Address.

Office Stamp.

Phone No.

Fax No.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PURCHASE INFORMATION FORM

PRICE RS. 300/- (NOT REFUNDABLE/ TRANSFERABLE)

Firm's Registration No.

Schedule to Invitation of Tender No. PABX System/6220/

Date of Receipt of Invitation of Tender by Supplier.....

Time for Receipt of Tender in University..... 10:30 A.M

Time for Opening of Tender..... 24-11-2015 11:30 A.M

Offer shall remain open for 60 days from the date of opening.

The tenderer shall quote on free delivery to Consignee at NED University of Engineering and Technology including all Taxes.

Item No.	Description of items/specification	Actt. Unit	Total Qty Reqd.	Price in Pak. Rupee
01	<p>Office Serv Comprising of: Main Cabinet with accessories, wall mounted, Controlling Cards and Allied Accessories. 04 Trunk Line for supporting the PTCL/Tellular lines support. 04 Digital Lines Extensions for connecting Samsung Proprietary Sets (Including one for operator console). 28 Subscriber Lines for connecting DTMF telephone sets.</p> <p><u>Operator Console / Key Set:</u> Brands Digital Proprietary Key Set with two lines LCD screen / display Programmable Soft Keys with color light indication, LCD with date, time and day status, Hands free operations with call back, page, redial, do not disturb, and mute functions. Name and department display feature also available.</p> <p><u>Auto Attendant:</u> Auto Attendant with Department wise announcement. Like One for Marketing, Two for Customer support and etc.</p> <p><u>PABX CLI Facility:</u> CLID display of intercom calls and incoming calls on PTCL Line at operator console and as well as on Extension.</p> <p>Installation, Training, Testing System Programming and Commissioning charges of above equipment including maintenance under Warranty for a period of one year (excluding in-house wiring and telephone sets.</p>			No. 01

11

11

PURCHASE SECTION
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
 BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: Photocopier/6057/651/2310
2. Name & Address of Contractor:
3. Contractor's Tender No. & Date:
4. Indenter's Name & Address:
5. Indenter's Indent No & Date:
6. Particulars of stores:

Dated: 22-09-2015

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value

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 Finance (Purchase) along with G.S.T 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)

7. Date of Delivery:
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee.