SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAME OF THE ORGANIZATION / DEPTT.	Institute of Business Administration, Karachi	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Govt	
3)	TITLE OF CONTRACT	Goods	
4)	TENDER NUMBER	Tender # ME/06/17-18	
5)	BRIEF DESCRIPTION OF CONTRACT	Provide & Supply of Surveillance Equipment	
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee	
7)	TENDER ESTIMATED VALUE	Rs.1,266,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	NA	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 1 Month	
	TENDER OPENED ON (DATE & TIME)	October 20, 2017 (3:30 pm)	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	EIGHT	
12)	NUMBER OF BIDS RECEIVED	FOUR	
-	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS FOUR	
	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/s Nashuatec Centre	······
16)	CONTRACT AWARD PRICE	Rs.1,210,952.34	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/s Nashuatec Centre	
		M/s Vital International M/s Insight Solutions (Pvt) Ltd	
		M/s Vorson (Pvt) Ltd	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Don	nestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE Don	nestic
	e) TWO STAGE BIDDING PROCEDUI	Æ	
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS A	DOPTED i

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT P	rocurement Committee
20)	WHETHER THE PROCUREMENT WAS INCLUDED IT	N ANN	Yes No No
21)	ADVERTISEMENT:		
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	November 28, 2017 and SPPRA ID # 2877/2017
		No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Jang, Dawn & Awami Awaz on September 28, 2017
		No	
	NATURE OF CONTRACT	59	Dunnestic/ f.ncal
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	ren	
	(If yes, enclose a copy)	15!	Yes No 🗸
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes No 🗸
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes No No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	IICAL	LY Yes / No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes V No

•	
31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof)	Yes
(-,,-,,-,,-,-,,-,,-,,-,,-,,-,,-,,-,,-,,-	
	No /
	110
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	
	Yes
	No
	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	
(If yes, give reasons)	Yes
	No.
	No
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	N. a
	No
35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE SELECTED FIRM IS NOT
BLACK LISTED?	Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF	F THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE	
BE ASCERTAINED REGARDING FINANCING OF VISI	
(If yes, enclose a copy)	Yes No 🗸
	163 100 7
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB	SILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?	
	Yes V No
20) Check at Comprehence to the	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 4
(if yes, give biter bescription)	
101	
	No
~ 4	
Signature & Official Stamp of	
Authorized Officer hbbit	
Authorized Officer Aamer Shahbbit Aamer Shahbbit Administration Administration (BA)	
	,
OR OFFICE USE ONLY General Manage General Manage Administration General Manage Administration	
Institute of Business Karachi, Pakis	
And the same of th	

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

Print Save

Bid Evaluation Report

1. Name of Procuring Agency: <u>Institute of Business Administrat</u>	ion, Karachi
2. Tender Reference No: ME/06/17-18	
3. Tender Description/Name of work/item: Provide & Supply of S	Surveillance Equipment
4. Method of Procurement: Single Stage One Envelope	
5. Tender Published: September 28, 2017 on IBA, SPPRA web sites a Print & Electronic Media (SPPRA ID No. &	and leading newspapers Serial # 34552 & News papers names with dates)
6. Total Bid documents Sold; <u>08 Companies have collected Tend</u>	er Documents
7. Total Bids Received: 04	10
8. Technical Bid Opening date: (if applicable) NA	(Provide details in separate form
9. No. of Bid technically qualified (if applicable): NA	
10. Bid(s) Rejected: NA	
11. Financial Bid Opening date: October 20, 2017	

12 Did Evaluation Dans

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Nashuatec Centre	Rs.1,210,952.34	Lowest Bidder	Rs.1.266 Million	Accepted, overall evaluated Comparative is attac	lowest bidder. Statement
2.	M/s Vital International	Rs.1,305,720.00	Highest Bidder	i i		
3.	M/s Insight Solutions (Pvt) Ltd	Rs.558,658.62	Highest Bidder		Quoted only	four items
4.	M/s Vorson (Pvt) Ltd	Rs.1,528,073.82	Highest Bidder			

Signatures of the Central Purchase Committee, Members

Note:

1. Procurement Committee in its meeting held on November 9, 2017 on packages basis to M/s Nashuatec Centre being the overall lowest evaluated bidder

2. The Bid submitted by M/s Nashuatec Centre was found as the overall lowest evaluated bidder

3. Recommended to award the Purchase Order to M/s Nashuatec Centre at Rs. 1,210,952.34

inclusive of GST

NSTITUTE OF BUS

PLANT COMMITTEE

HOW L Buyeni



LIST OF BUYERS

Tender # ME/06/17-18

Caption: Provide & Supply of Surveillance Equipment

Number of Tender Documents Sold: 08

Sr#	List of Buyers
1.	M/s Nashuatec Centre
2.	M/s Vorson (Pvt) Ltd
3.	M/s Digital Links (Pvt) Ltd
4.	M/s Insight Solutions
5.	M/s Vital International
6.	M/s MM Corporation
7.	M/s CN Advertising
8.	M/s Global Systems



Institute of

Business Administration

Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

Approval Status: Approved Purchase Order Issue Date IBA-0000000088 18. December, 2017 Payment Terms Ship Via 30 Days ROAD Buyer Currency Phone Purchase Department +922138104700 PKR Ext 2150, 2152 Requestor Department Administration

Supplier: V01056

Nashua Centre Karachi Karachi Pakistan Ship To: Store, IBA Main Campus, University Road

etter of Amore

Bill To: Purchase Department, IBA Main Campus

University Road, Karachi

Pakistan

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	NETWORK CAMERA HIKVISION 4 MP WDR MINI DOME NETWORK CAMERA WITH BUILT IN SOUND - LENS SIZE 2.8 MM MODEL # DS-2CD2142FWD-IS	48.00 EA	9880.00	474240	4-Jan-18
2	NETWORK CAMERA 4 MP WDR BULLET NETWORK CAMERA HIKVISION MODEL # DS-2CD2042FWD-I	16.00 EA	7521.00	120336	4-Jan-18
3	NVR NVR 32 CHANNEL HIK VISION MODEL # DS-9632NI-IS	2.00 EA	83547.00	167094	4-Jan-18
4	HARD DISK 6 TB SURVEILLANCE GRADE HARD DISK SEAGATE	4.00 EA	29444.00	117776	4-Jan-18
5	LED SCREEN 32" SAMSUNG	2.00 EA	77778.00	155556	4-Jan-18

Total: 1035002.00

17% GST: 175950.34

Total PO Amount: 1210952.34

Twelve Lakh Ten Thousand

Amount in Words:

Nine Hundred Fifty Two and

paise Thirty Four Only.

Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.

2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.

Payment will be made through crossed cheque after the receipt of the Invoice/Bill & delivery of above item(s).

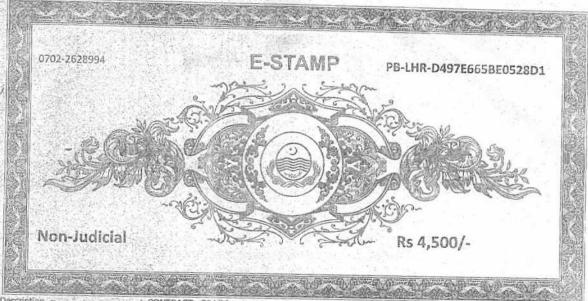
Purchase Order

- 4. General Sales Tax will be paid on applicable items only.
- 5. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- 6. The rate / item cost is final and no change what so ever will be accepted.
- 7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- 8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
- 9. Invoice/Bill to be submitted to Purchase Department.
- 10. Advance Payment subject to Bank Guarantee.
- 11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.

12. Stamp/Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.

Senior Manager Purchase & Stores

General Manager Administration



Description

: CONTRACT - 22A(b)

First Party

: Institute of Business Administration Karachi [00000-0000000-0]

Second Party

: Nashuatec Centre [00000-0000000-0]

Agent

: Harls Ali [35201-4794434-1]

Stamp Duty Paid by

: Nashuatec Centre [00000-0000000-0]

Issue Date Paid Through Challan : 11-Dec-2017, 12:17:58 PM : 20170E2ABB33FC65

Amount in Words

Four Thousand Five Hundred Rupees Only

Please Write Below This Line

AGREEMENT

THIS AGREMENT is executed at KARACHI, on this day December. 18., 2017.

BETWEEN

M/s Institute of Business Administration, through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s Nashuatee Centre, having its office at 123-C Ahmed Block Garden Town Lahore, hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its Representative Ms. Amal Khan, holding CNIC No. 31301-9173092-0 on the SECOND PART.

WHEREAS "IBA" intends to obtain of Surveillance Equipment tender # ME/06/17-18 to Provide & Supply Surveillance Equipment (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Surveillance Equipment" and "THE SUPPLIER" have offered to provide & supply of Surveillance Equipment as per IBA standards & handing over the material(s) to the "IBA" having accepted the offer in finished form complete in all respect.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEE PARTIES AS FOLLOWS:





WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their official supplier for the specific purpose of "Surveillance Equipment" discussions in respect of the same with "IBA" before the determination of Scope of Provide & Supply of Surveillance Equipment. "THE SUPPLIER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.

Article I: DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 This Agreement includes, the "Surveillance Equipment", discussions with "IBA" before the Provide & Supply of Surveillance Equipment to "IBA". The description/BoQ is appended below:

S. #	Description	Qty	Quoted Brand	Quoted Model	Rate (Rs.)	Amount (Rs.)
1	4 MP WDR Mini Dome Network Camera with built- in sound - LENS size 2.8mm	48 units	HIK Vision	DS-2CD2142FWD- IS	Rs9,880.00	Rs474,240.00
2	4 MP WDR Bullet Network Camera	16 units	HIK Vision	DS-2CD2042FWD-I	Rs7,521.00	Rs120,336.00
3	NVR 32 Channel	2 units	HIK Vision	DS-9632NI-IS	Rs83,547.00	Rs167,094.00
4	6 TB Surveillance Grade Hard Disk	4 units	WD / Seagate		Rs29,444.00	Rs117,776.00
5	LED Screen Size: 32"	2 units		Samsung	Rs77,778.00	Rs155,556.00
		To	otal			Rs1,035,002.00
		17%	GST			Rs175,950.34
		Total A	Amount			Rs1,210,952,34

- 1.2 "THE SUPPLIER" agrees to provide all above mentioned Surveillance Equipment as per the terms & conditions of this Agreement.
- 1.3 "THE SUPPLIER" will coordinate their supplies with Manager Security, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Surveillance Equipment.
- 1.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and supplies with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.5 "THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Road, Karachi as & when required with prior appointment.
- 1.6 All logistic charges will be borne by "THE SUPPLIER".

Article II
SCOPE OF PROFESSIONAL SERVICES:



- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the supply and to check the delivery of Surveillance Equipment in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Manager Security "IBA" as & when required.
- 2.3 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and supplies with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Minimum 10 (Ten) days after Approval of Sample(s) will be required to deliver the Surveillance Equipment at the SUPPLIER'S expense.
- 2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 2.6 "THE SUPPLLIER", will provide all required / necessary labor(s) / transportation(s) /cartage(s) what so ever required to complete the delivery of Surveillance Equipment at the cost/charges amount offered in the tender vide # ME/06/17-18.

Article III REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 1,210,952.34 (inclusive of all taxes) Provide. Supply & of Surveillance Equipment but limited to in tender vide # ME/06/17-18 variation may occurred. The cost is inclusive of labor/transportation/supplier/etc.
- 3.2 A liquidity damages @ 2% per month, of the total agreed payment as per Purchase Order, of the total cost will be imposed in case of delayed delivery. Liquidity damages will be imposed after 15 days subject to final proof sample material handed over by supplier to IBA before the starting date mentioned on the Purchase Order. Supplies will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Surveillance Equipment to IBA.
- 3.3 Payment will be made after delivery and submission of invoice. Advance Payment subject to Bank Guarantee.
- 3.4 Performance Security 5% of total amount of Purchase Order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / purchase order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by SUPPLIER as per SRO/Notification.

Article IV: ARBITRATION

4.1 In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the IBA and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to

Mela



the parties. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

Article V: TERMINATION

5.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at anytime after issuing a 15 day's notice.

Article VI:

6.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep IBA and any person claiming through IBA fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "IBA" and any person claiming through the IBA.

Article VII:

7.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article VIII: INTEGRITY PACT

- 8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).
- 8.2 Without limiting the generality of the forgoing the M/s Nashuatec Centre represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
 - 8.3 M/s Nashuatec Centre accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the IBA under any law, contact, or other instrument, be stand void at the discretion of the IBA.
 - 8.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s Nashuatec Centre agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, any amount equivalent to the loss of any commission, gratification, bribe, gifts, any amount equivalent to the loss of any commission, gratification, bribe, gifts, any amount equivalent to the loss of any commission, gratification, bribe, gifts, any amount equivalent to the loss of any commission, gratification, bribe, gifts, any amount equivalent to the loss of any commission, gratification, bribe, gifts, any amount equivalent to the loss of any commission, gratification, bribe, gifts, any amount equivalent to the loss of any commission of the purpose of obtaining kickback given by the M/s Nashuatec Centre as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

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Article IX: MISCELLANEOUS

- 9.1 Any addition & alteration(s) made in the contents as required by the contractor on proof sample or in course of the supplies in progress which entail extra time & labor and material on part of the fabrication, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After FINALIZATION OF SAMPLE(S) if any alteration(s), arise charges will be paid on mutually agreed upon.
- 9.2 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 9.3 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 9.4 The validity of the contract will be effective from the date of issue of Purchase Order.
- 9.5 All terms and conditions of tender vide # ME/06/17-18 will be the integral part of this agreement and can't be revoked.

 One year maintenance & replacement warra the name of Institute of Business Administra 	
the name of fishtute of Dustitess Administra	adoli, Karaciii (IBA, Karaciii).
IN WITNESS WHEREOF both the parties her hands to this agreement at Karachi on the date a	eto have set & subscribed their respective as mentioned above.
"IBA" A amer Shahbbir NAME: Aamer Shahbbir Manager Administration (IBA), Institute of Kercella, Pekistum CNIC #	M/s Nashuatec Centre
MAME: Aamer Shabblirdshan, Pokistan	NAME: Ms. Amal Khan
CNIC #	CNIC# 31301-9173092-0
Address:	Address:
G. M. Admin Institute of Business Administration Main Campus University Road, Karachi	Address: 123-C, Ahmed Block Garden Town, Lahore
WITNESS 1.	2. HARIS ALI
M SOHAIL KHAN Manager Purchase & Stores	
. Institute of Business Administration	CNIC# 35201-4794434-1
CNIC # Karachi-Pakistan	Address: 123-C AHMED BLOCK
Address:	(NAR DEAD TOWNS ANDORE

3. BILL OF QUANTITY

Provide & Supply of Surveillance Equipment

S.#	Specification	Quoted Brand	Quoted Model	Qty	Rate	Amount
1	4 MP WDR Mini Dome	Dianu		48	Rs = 98804	Rs= 47424
	Network Camera with built-in sound – LENS size 2.8 mm HIK Vision, Bosch, Uni View or Equivalent		42Fwp-IS	40	1089	1135 (1124)
	Image Sensor: 1/3" Progressive Scan CMOS Min. Illumination: 0.01Lux @ (F1.2, AGC ON), 0 Lux with IR IR Range 30 meters	Hikvision	5-2CD2142FWD			
	 Shutter time: 1/3 s to 1/100,000 s Lens: 2.8mm, @ F2.0, angle of view: 106°(2.8mm) 		\triangle			
	 Adjustment Range: Pan: -30° ~ 30°, Tilt: 0 ~ 75°, Rotation: 0 ~ 360° 					-
	Day& Night: IR cut filter with auto switch Wide Dynamic Range:120 dB	-				
	Digital noise reduction:3D DNR Video Compression:					
	H.264/MJPEG/H.264+ H.264 code profile:Main Profile					
	 Video bit rate: 32Kbps~16Mbps Audio Compression: S: G.711/G.722.1/G.726/MP2L2 	*				
	Should have built-in Mic Audio bit rate: 64Kbps(G.711) /	-2				(25)
	16Kbps(G.722.1) / 16Kbps(G.726) / 32-128Kbps(MP2L2)					· 9
	Dual Stream: Yes Max. Image Resolution: 2688 × 1520		2			
	• Frame Rate: 50Hz: 20fps (2688×1520), 25fps(1920×1080),				6	
	25fps(1280×720) • 60Hz: 20fps (2688×1520), 30fps (1920×1080), 30fps(1280×720)					
	Image Settings: Rotate Mode, Saturation, Brightness, Contrast, Sharpness adjustable by client					. F.M.
	software or web browser ROI: Support					
7	Network Storage: NAS (Support NFS,SMB/CIFS), ANR					

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MEMOSE (CHARACAL)
CENTRAL PUPCHASE COMMITTEE
TUTE OF BUSINESS ADMINISTRATION
KARACHI

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H.264/MJPEG/H.264+

- · H.264 code profile: Main Profile
- Video bit rate: 32Kbps~16Mbps
- · Dual Stream: Yes
- On-board storage: Built-in Micro SD/SDHC/SDXC slot, up to 128
- Max. Image Resolution:2688 × 1520
- Frame Rate:50Hz: 20fps (2688×1520), 25fps(1920×1080), 25fps(1280×720)
- 60Hz: 20fps (2688×1520), 30fps (1920×1080), 30fps(1280×720)
- Image Settings: Rotate Mode, Saturation, Brightness, Contrast, Sharpness adjustable by client software or web browser
- · ROI: Support
- Network Storage :NAS (Support NFS,SMB/CIFS), ANR
- Alarm Trigger: Face Detection, Line Crossing, Intrusion Detection, Motion detection, Dynamic analysis, Tampering alarm, Network disconnect, IP address conflict, Storage exception
- Protocols: TCP/IP, UDP, ICMP,
 HTTP, HTTPS, FTP, DHCP, DNS,
 DDNS, RTP, RTSP, RTCP, PPPoE,
 NTP, UPnP, SMTP, SNMP, IGMP,
 802.1X, QoS, IPv6, Bonjour
- General Function: One-key reset, Anti-Flicker, heartbeat, mirror, password protection, privacy
- mask, Watermark, IP address filtering
- System Compatibility: ONVIF (Profile S, Profile G),ISAPI
- Communication Interface: 1 RJ45 10M / 100M Ethernet interface
- Operating Conditions: -30 °C ~
 60 °C (-22 °F ~ 140 °F)
- Humidity 95% or less (noncondensing)
- Power Supply: 12 VDC ± 25%, PoE (802.3af Class3)
- · Power Consumption: Max. 5W
- Weather Proof: IP67
- IR Range: Up to 30m
- Dimensions: 70×154.2×60.5 mm (2.8" × 6.2" × 2.4")
- Weight: 500g (1.1lbs)

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Taring Station

SENTERNAL)
SENTERNAL PROPERTY COMMITTEE
AND THE PROPERTY COMMITTEE
AND THE PROPERTY COMMISTRATION

Constant Con

	Camera should be provided in proper box packing with company's monogram, AC adapter, water proof connector seal, installation tool, CD and screws.		,			
3	NVR 32 Channel HIK Vision or Equivalent • Up to 32 IP cameras, Recording at up to 12 MP resolution (4K-NVR) • HDD hot swap with RAID0, RAID1, RAID5 and RAID10 storage scheme configurable. • 4K Camera Inputs H.265, H.264-Plus(+) video formats, third-party network cameras, recording, playing back, and backing up of VCA alarms can be realized □ VCA detection alarm is supported • HDMI1 Video output at up to 4K (3840 × 2160) resolution, • Support EZVIZ cloud	Hikuision	DS-9632N1-IS	2	83547/=	167094/=
	 Should be able to playback without dropping frames (continuous play) in 2 speed, 4 speed, 8 speed, 16 speed mode. 8 SATA interfaces (6TB HDD Support), eSATA interface, 1000M two network interfaces, two VGA and two HDMI, USB 3.0 ,RS-232, 					
	AUDIO/Line: RCA, Controller Port, Alarm In/Alarm Out. USB interface Front panel: 2 × USB 2.0; Rear panel: 1 × USB 3.0 Alarm in/out 16/4					
	 Incoming bandwidth: 320Mbps or 200Mbps(when RAID is enabled) Outgoing bandwidth: 256Mpbs or 200Mbps(when RAID is enabled) Video/Audio output Should be able remotely configure camera functions e.g configuring motion detection, line crossing detection using NVR GUI. 					
4	6 TB Surveillance grade Hard disk • Formatted capacity: 4 TB • Form factor: 3.5-inch • Advanced Format (AF): Yes • RoHS compliant: Yes • Data transfer rate (max) • Buffer to host: 6 Gb/s	MD/ Seagate	*	4	29444/=	117776/:

CENTRAL PURCHASE COMMITTEE
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5	LED Screen Size: 32." Brand: Samsung Or equivalent Display Technology: LED 4K (Resolution): SUPPORTED Smart: No Refresh Rate: EMR 120Hz Aspect Ratio: 16:9 Energy Grade: Energy Star Category: LED TV Brightness (cd/m2): 250	SAMSUNG		2	7778/=	155558/2
	and preemptive caching policies. TLER & ATA streaming support. Supports up to eight drives.					ž
	Caching algorithms are tuned for write-intensive, low bit rate, high stream count applications that are typical of surveillance applications. Priority change for write allocations and presenting policies.	ī				
	Reduces video frame loss with surveillance-class storage. Specifically tuned for surveillance security systems.					
×	 Seek (average): 26 Height (in./mm, max): 1.028/26.1 Length (in./mm, max): 5.787/147 Width (in./mm, ± .01 in.):4/101.6 Weight (lb./kg, ± 10%): 1.50/0.68 					
	Operating (2 ms, read): 65 Non-operating (2 ms): 250 Acoustics (dBA)7 Idle: 25					
	Standby and Sleep: 0.4 Temperature (°C, on the base casting) Operating: 0 to 65 Non-operating: -40 to 70 Shock (Gs) Operating (2 ms, read/write): 30			*		
	read: <1 in 1014 • Limited warranty (years)5:3 • Average power requirements (W) • Read/Write:5.1 • Idle: 4.5					
	MB/s Cache (MB):64 Rotational speed (RPM): Load/unload cycles: 300,000 Non-recoverable read errors per bits				•	

17% GST Grand Total	175950/=
Total	1035002/=
 Contrast Ratio: 1200:1 or better Response Time: 6.5ms Viewing Angle (11/V): 1709/170° Life Time: >30,000hrs (min) Colors: 16.7M Speakers: Integrated speakers (Bottom side) Audio Power Output: 5W+5W SRS True Surround HD: Yes HDMI: 2, USB: 1 AV in: 1, AV out: 1 RF: 1, Component (Y/Pb/Pr): 1 VGA: 1, SPDIF: Coaxial 3D Glasses: No Power Supply: AC 220V 59/60Hz Power Consumption - TV on 50W Power Consumption - Standby < 0.5W 	

Total Amount Rupees (in words) DNE MILLION TWO HUNDRED

TEN THOUSAND NINE HUNDRED FIFT TWO.

General Instructions:

- All the items should be available in ready stock and displayed in front of the end user.
- · No un marked items acceptable
- No Neutral version acceptable.
- Authorized dealer of manufacturer.
- Supplier should have office located in Karachi.

Items should have local warranty.

Zw. h.s.

Dr. A. ner Klinin)

Stamp & Signature

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