

**CONTRACT EVALUATION FORM**

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

	CADET COLLEGE PETARO
1) NAME OF THE ORGANIZATION / DEPTT.	Autonomous Organisation, Govt of Sindh
2) PROVINCIAL / LOCAL GOVT / OTHER	Information & Computing Technology System at CC Petaro
3) TITLE OF CONTRACT	36857
4) TENDER NUMBER	Supply & Installation of Software, Hardware, Furniture etc
5) BRIEF DESCRIPTION OF CONTRACT	Information Science & Technology Dept. Govt of Sindh
6) FORUM THAT APPROVED THE SCHEME	Rs. 20,000,000/-
7) TENDER ESTIMATED VALUE	
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	12 Months
10) TENDER OPENED ON (DATE & TIME)	06 March, 2018 at 1300 hours
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	09 (Nine)
12) NUMBER OF BIDS RECEIVED	04 (Four)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	04 (Four)
14) BID EVALUATION REPORT (Enclose a copy)	Already uploaded on SPPRA website
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. HSS Enterprises, Karachi
16) CONTRACT AWARD PRICE	Rs. 4,990,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |   |                        |   |
|---|------------------------|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | (a) Single Stage - One | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      |                        | <input type="checkbox"/>                            |
| c) TWO STAGE BIDDING PROCEDURE                |                        | <input type="checkbox"/>                            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE |                        | <input type="checkbox"/>                            |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	36857
No	

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

Yes	The News, Express & Ibrat
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No.

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

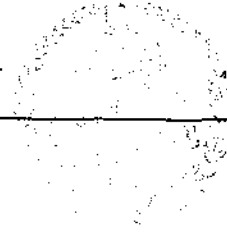
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No.

Signature & Official Stamp of  
Authorized Officer

*Burhan*



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PROCURING AGENCY  
SINDH SECRETARIAT

PROCURING AGENCY  
SINDH SECRETARIAT

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- CADET COLLEGE PETARO
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous Organisation, Govt of Sindh
- 3) TITLE OF CONTRACT Information & Computing Technology System at CC Petaro
- 4) TENDER NUMBER 36857
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Software, Hardware, Furniture etc
- 6) FORUM THAT APPROVED THE SCHEME Information Science & Technology Dept. Govt of Sindh
- 7) TENDER ESTIMATED VALUE Rs. 20,000,000/-
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 06 March, 2018 at 1300 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09 (Nine)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 (Four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (Four)
- 14) BID EVALUATION REPORT Already uploaded on SPPRA website  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. J Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs. 15,442,358/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE (a) Single Stage - One  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

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

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

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

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

Yes	36857
No	

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

Yes	The News, Express & Ibrat
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
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(If yes, enclose a copy)

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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No.

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No.

Signature & Official Stamp of  
Authorized Officer

*Buzdar*



**FOR OFFICE USE ONLY**

GENERAL  
COURT ROAD KARACHI

GENERAL  
DISTRICT OFFICE KARACHI

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

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## **CONTRACT EVALUATION FORM**

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- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
  - 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Organisation, Govt of Sindh
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  - 4) TENDER NUMBER 36857
  - 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Software, Hardware, Furniture etc
  - 6) FORUM THAT APPROVED THE SCHEME Information Science & Technology Dept. Govt of Sindh
  - 7) TENDER ESTIMATED VALUE Rs. 20,000,000/-
  - 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
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  - 14) BID EVALUATION REPORT Already uploaded on SPPRA website  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sewed Trading Corp. Hyd
  - 16) CONTRACT AWARD PRICE Rs. 1,255,000/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

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| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE      | _____                  | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE                | _____                  | <input type="checkbox"/>            |
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(If yes, give date and SPPRA Identification No.)

Yes	36857
No	

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

Yes	The News, Express & Ibrat
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No.

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(If yes, give detailed reasons.)

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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

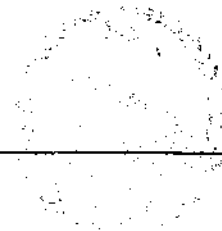
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No.

Signature & Official Stamp of  
Authorized Officer

*Bursar*



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DISTRICT ENGINEER'S OFFICE  
DISTRICT ENGINEER'S OFFICE

DISTRICT ENGINEER'S OFFICE  
DISTRICT ENGINEER'S OFFICE

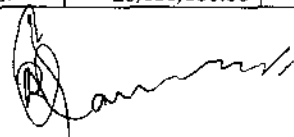
**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291


**CADET COLLEGE PETARO**  
DISTRICT JAMSHORO, SINDH POST CODE: 76120, Phone, 022 2022021-8  
**BID EVALUATION REPORT**

Name of Procuring Agency: Cadet College Petaro  
SPPRA ID (Procuring Agency): 3273  
Tender Reference No: 36857  
Tender Description / Name of work/Item: Information & Computing Technology System at CCP(Supply & Installation of Software, Hardware, Equipment & Furniture & Fixture)  
Method of Procurement : Rule 46(1) - Single stage - One envelope Procedure  
Date of Tender Published: Uploped on SPPRA vide serial # 36857 on 16 February, 2018  
Published in the News papers on 14 February, 2018. News papers : The News, Express & Ibrat  
Nil  
Extension in Dates:  
Tenders / Bidding Documents sold: 09 (Nine)  
Tenders / Bidding Documents received: 04 (Four)  
Tenders / Bids opening Date: 06 March, 2018  
No of Tenders/Bids technically qualified: 03(Four)  
No of Tenders/Bids technically rejected: 01(One) - Financial Bid rejected for quoting with different specifications and with own terms & conditions.

#	Firm / Contractor	Points/Score Obtained (Max 1100 & Min 400 Points to Qualify )	Tender/Bid offer	Section wise Bids after scrutiny	Ranking in terms of Cost	Engineer's / Cost Estimate	BID Security Submitted	Remarks / Reason for Accepting/Not Accepting
1	M/s Jawed Trading 1st Floor, Manzoor Chamber, Garikhata	1010(Qualify)	325,344,760.00	Section 'A' 1,837,500.00 Section 'B' 20,001,460.00 Section 'C' 9,440,800.00 Section 'D' 1,255,000.00 Total 32,534,760.00	3rd Lowest 3rd Lowest 2nd Lowest 1st Lowest	20,000,000.00	1,700,000.00	Accepted for Section 'D' only being lowest
2	M/s A.J Enterprises Mezzanine 14, Decent Towers, Block 15, Gulistan e Johar, Karachi	966 (Qualify)	29,991,550.00	Section 'A' 1,772,500.00 Section 'B' 13,670,358.00 Section 'C' 13,149,942.00 Section 'D' 1,398,750.00 Total 29,991,550.00	1st Lowest 1st Lowest 3rd Lowest 2nd Lowest	20,000,000.00	1,500,000.00	Accepted for Sections 'A' & 'B' for being lowest
3	M/s Silicon Technologies. 77-E, Block 2, P.E.C.H.S, Ghazali Raod, Karachi	1050 (Qualify)	21,464,859.00	Section 'A' Not quoted Section 'B' 14,076,928.00 Section 'C' 6,104,709.00 Section 'D' 1,278,225.00 Total 21,459,862.00	Rejected Rejected Rejected Rejected	20,000,000.00	1,200,000.00	Rejected for quoting with different specifications and with own terms and conditions (Other than Bidding Documents)
4	M/s USS Enterprises. Office # 4, Burj Al-Mehran, Near Shell Pump, Thandi Sarak, Hyderabad	913 (Qualify)	20,836,000.00	Section 'A' 2,054,000.00 Section 'B' 13,792,000.00 Section 'C' 4,990,000.00 Section 'D' Not quoted Total 20,836,000.00	3rd Lowest 2nd Lowest 1st Lowest	20,000,000.00	1,048,000.00	Accepted for Section 'C' for being lowest

  
WAHID AZIZ  
Bursar CCP  
Member Procurement Committee

  
Lt. Cdr. Atif M. Sarwar Baig PN  
Commander Training(!) HQ COMKAR  
Member Procurement Committee

  
PROFESSOR MUHAMMAD RIAZ ZAFFAR  
Prof. Tech Services Coordination  
Chairman Procurement Committee



No: FNC (Dev-Rev(ICT))/ 724 /2018

16 April, 2018

M/s USS Enterprises  
Office No. 402, Ellahi Centre,  
Regal Chowk, Saddar  
KARACHI

**Award of Contract – Information & Computing Technology System at Cadet College Petaro Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)**

**References:**

- A. Your Financial Proposal for Information & Computing Technology System at Cadet College Petaro Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture) opened on 06 March, 2018.
- B. Recommendations of the Procurement Committee CCP dated 06 March 2018, 10 March, 2018 and 03 April, 2018 (Minutes).
1. The rates quoted by your firm vide reference 'A' has been accepted by the Procurement Committee CCP vide reference 'B' for Section 'C' i.e. Plant & Machinery only.
2. You are hereby required to supply & install Plant & Machinery items for the project of Information & Computing Technology System at Cadet College Petaro (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture) as per approved specifications/samples:

**Terms & Conditions:**

- a. Items to be supplied as per approved sample by the Procurement Committee. The committee will issue the inspection certificate required to process the payment of bills.
- b. The list of items / articles / equipment is attached to this work order as appendix 'A'.
- c. The inspection to be carried out after the delivery and installation of items at Cadet College Petaro.
- d. In case the quantity of items ordered is more than 'One', a sample will be shown and got approved by the Procurement Committee CCP, before supplying other items.
- e. Complete specification including brand / make and country of origin of the equipment is to be approved by the Procurement Committee CCP before supplying.
- f. The articles/ items should be supplied by your firm at CCP at your own risk and cost. You will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.

- h. The safe and sound delivery of articles / items is to be made at Cadet College Petaro.
- i. You will install the articles/ equipment properly and satisfactorily at Cadet College Petaro, before handing over to College.
- j. Articles / items supplied shall be checked by the Procurement Committee CCP and the delivery Challan, Receipt certificate shall be duly signed and stamped by the concerned officer incharge.
- k. The original Delivery Challans, Receipt Certificates and Inspection Certificates must be submitted to Bursar, Cadet College Petaro along with the invoices / bills in triplicate, for processing of payment. The Account Section, on production of delivery Challan, inspection Note & Receipt Certificate will process payment.
- l. You will be bound to comply with all other conditions / formalities, as provided in the Bidding Documents and required under the law / rules.
- m. You are required to acknowledge receipt of this work order as token of acceptance for under taking the work as per Terms and Conditions of the Bidding Documents / RFP.
3. This letter of award shall be treated as part of Contract. Draft form of Contract Agreement (Already provided in the Bidding Documents) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-judicial stamp paper of Rs. 100/- and attested from Notary Public/Oath Commissioner.

  
MEHBOOB ELAHI MALIK SI(M)  
COMMODORE  
PRINCIPAL, CADET COLLEGE PETARO

Encl: (As stated)

Copy to:

1. Prof. Technical Services Coordination
2. Secretary Procurement Committee
3. Scheme File

Received by:  
Kashif Ali  
Branch manager  
Hyderabad





No: FNC (Dev-Rev(ICT))/ 721 /2018

16 April, 2018

M/s A. J Enterprises  
Mezzanine 14, Decent Towers,  
Block 15, Gulistan e Johar  
KARACHI

**Award of Contract – Information & Computing Technology System at Cadet College Petaro Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)**

**References:**

- A. Your Financial Proposal for Information & Computing Technology System at Cadet College Petaro Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture) opened on 06 March, 2018.
  - B. Recommendations of the Procurement Committee CCP dated 06 March 2018, 10 March, 2018 and 03 April, 2018 (Minutes).
1. The rates quoted by your firm vide reference 'A' has been accepted by the Procurement Committee CCP vide reference 'B' for Section 'A' & 'B' i.e. Software & Hardware only.
  2. You are hereby required to supply & install Software & Hardware items for the project of Information & Computing Technology System at Cadet College Petaro (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture) as per approved specifications/samples:

**Terms & Conditions:**

- a. Items to be supplied as per approved sample by the Procurement Committee. The committee will issue the inspection certificate required to process the payment of bills.
- b. The list of items / articles / equipment is attached to this work order as appendix 'A'.
- c. The inspection to be carried out after the delivery and installation of items at Cadet College Petaro.
- d. In case the quantity of items ordered is more than 'One', a sample will be shown and got approved by the Procurement Committee CCP, before supplying other items.
- e. Complete specification including brand / make and country of origin of the equipment is to be approved by the Procurement Committee CCP before supplying.
- f. The articles/ items should be supplied by your firm at CCP at your own risk and cost. You will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.





No: FNC (Dev-Rev(ICT))/ 7-20 /2018

16 April, 2018

M/s Jawed Trading Corporation  
1<sup>st</sup> Floor, Manzoor Chamber,  
Gari Khata, Hyderabad

**Award of Contract – Information & Computing Technology System at Cadet College Petaro Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)**

**References:**

- A. Your Financial Proposal for Information & Computing Technology System at Cadet College Petaro Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture) opened on 06 March, 2018.
- B. Recommendations of the Procurement Committee CCP dated 06 March 2018, 10 March, 2018 and 03 April, 2018 (Minutes).
1. The rates quoted by your firm vide reference 'A' has been accepted by the Procurement Committee CCP vide reference 'B' for Section 'D' i.e. Furniture only.
2. You are hereby required to supply & install Furniture items for the project of Information & Computing Technology System at Cadet College Petaro Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture) as per approved specifications/samples:

**Terms & Conditions:**

- a. Items to be supplied as per approved sample by the Procurement Committee. The committee will issue the inspection certificate required to process the payment of bills.
- b. The list of items / articles / equipment is attached to this work order as appendix 'A'.
- c. The inspection to be carried out at two stages, i.e:
  - i. Before polish / color or during fabrication of furniture
  - ii. At the time of delivery / installation at Cadet College Petaro.
- d. In case the quantity of items ordered is more than 'One', a sample will be shown and got approved by the Procurement Committee CCP, before fabricating other items.
- e. Complete specification including brand / make and country of origin of the equipment is to be approved by the Procurement Committee CCP before supplying.

- f. The articles/ items should be supplied by your firm at CCP at your own risk and cost. You will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
- h. The safe and sound delivery of articles / items is to be made at Cadet College Petaro.
- i. You will install the articles/ equipment properly and satisfactorily at Cadet College Petaro, before handing over to College.
- j. Articles / items supplied shall be checked by the Procurement Committee CCP and the delivery Challan, Receipt certificate shall be duly signed and stamped by the concerned officer incharge.
- k. The original Delivery Challans, Receipt Certificates and Inspection Certificates must be submitted to Bursar, Cadet College Petaro along with the invoices / bills in triplicate, for processing of payment. The Account Section, on production of delivery Challan, inspection Note & Receipt Certificate will process payment.
- l. You will be bound to comply with all other conditions / formalities, as provided in the Bidding Documents and required under the law / rules.
- m. You are required to acknowledge receipt of this work order as token of acceptance for under taking the work as per Terms and Conditions of the Bidding Documents / RFP.

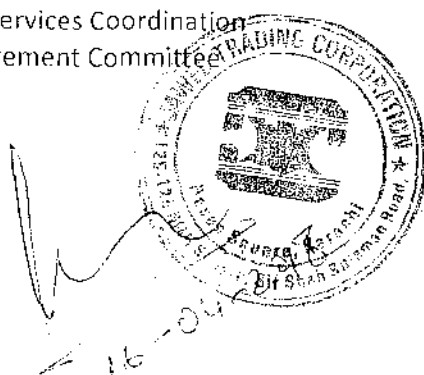
3. This letter of award shall be treated as part of Contract. Draft form of Contract Agreement (Already provided in the Bidding Documents) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-judicial stamp paper of Rs. 100/- and attested from Notary Public/Oath Commissioner.

MEHBOOB ULAHI MALIK SI(M)  
COMMODORE  
PRINCIPAL, CADET COLLEGE PETARO

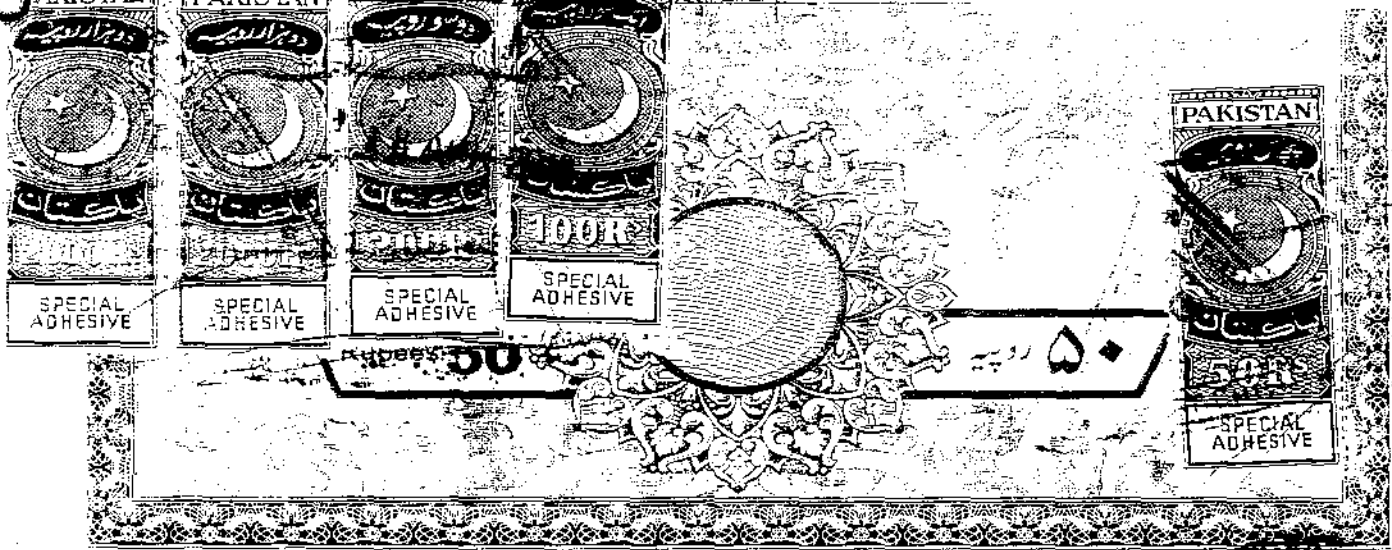
Encl: (As stated)

Copy to:

- 1. Prof. Technical Services Coordination
- 2. Secretary Procurement Committee
- 3. Scheme File







Muhammad Adeel AMI Stamp Vendor  
Licence No. 143 High Court Of Sindh

22 MAR 2018 10:00 AM OFFICE USE ONLY  
**RUPEES FIFTY ONLY**

No. 19961 Karachi 22 MAR 2018

CONTRACT

Through Whose Agency: **TAHA SIDDIQUI**

PURPOSE: This Contract (hereinafter called the "Contract") is made on this 16<sup>th</sup> day of April, 2018 between Principal: **Cafeteria College Petaro** (hereinafter referred to as "Procuring Agency") of the First Part; and Mr. M. Adeel Jawed of **M/s Jawed Trading Corporation** having its registered office at 1<sup>st</sup> floor, Manzoor Chamber, Gari Khata, Hyderabad (hereinafter called "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

Whereas the procuring agency invited bids for procurement of goods & services, in accordance with the requirements of the bidding document of Information & Computing Technology System at **Gadet College Petaro** (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture), in pursuance where of **M/s Jawed Trading Corporation**, being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the bid by the Supplier for the Information & Computing Technology System (supply & installation of Software, Equipment, Furniture & Fixture) in the sum of Pak. Rupees 1,255,000.00 (Rs. One million two hundred and fifty-five thousand) only (hereinafter called "the Contract Price").

HOW THIS AGREEMENT WITNESSES AS BELOW:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions and Specific Conditions of this Contract thereafter referred to as "Contract".

The following documents shall be deemed to form and be read and constructed as integral part of this Agreement, viz:-

- (a). The Bid Form and the Price Schedule submitted by the bidder; (b) the Schedule of Requirements;
- (b). The Technical Specifications;
- (c). The General Conditions of Contract;
- (d). The Special Conditions of Contract;
- (e). The Procuring agency's Notification.
- (f). The Contract

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 there in inconformity in all respects with the provisions of this contract.

SPECIAL ADHESIVE



provision of the goods and services and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

5. The Supplier 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

6. The Supplier 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 Government of Sindh under any law, Contract or other instrument, be avoidable at the option of Government of Sindh.

In witness Whereof the parties here have signed this Agreement executed at Cadet College Petaro in accordance with the respective laws and shall enter into force on the day and year first above mentioned.

For and on behalf of Cadet College Petaro

MEHBOOB ELAHI MALIK SI(M)  
COMMODORE  
PRINCIPAL, CADET COLLEGE PETARO

Witness:

Signature:

Name: Mehmood Muhiuddin  
CNIC#: 41204-6327684-5

Signature:

Name: INAMUDDIN QURESHI  
CNIC#: 42201-0802687-7

For and on behalf of Mr./Contractor



Mr. ADEEL JAWED  
CNIC: 4130492527523  
Jawed Trading Corporation  
1<sup>st</sup> Floor Manzoor Chamber,  
Gari Khata, Hyderabad

Witness:

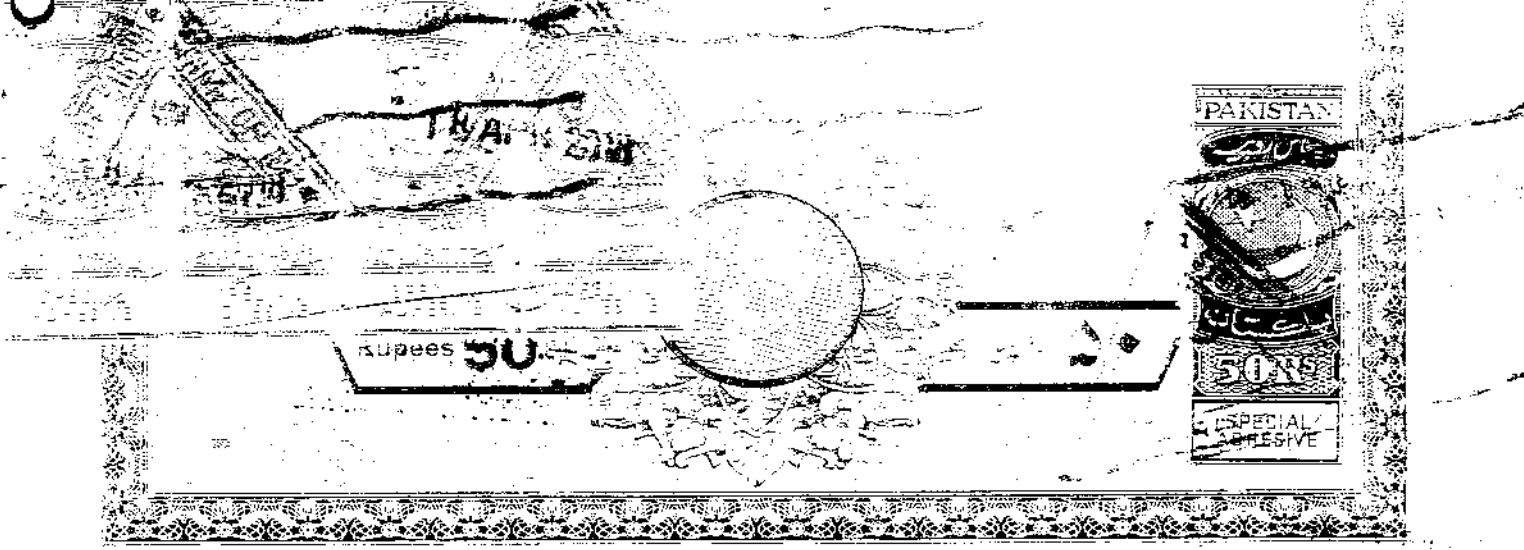
Signature:

Name: Abdussham Khuro  
CNIC#: 41304-5438804-9

Signature:

Name: Syed Tanveer Raza Rizvi  
CNIC#: 42501-1023501-2





Muhammad Adeel AM Stamp Vendor  
Licence No. 143 High Court of Sindh  
Karachi  
22 MAR 2018

22 MAR 2018

PAKISTAN FIFTY ONLY

**CONTRACT**

No. 1006  
Through Mr. Advocate  
TAHA SIDDIQUI  
ADVOCAT

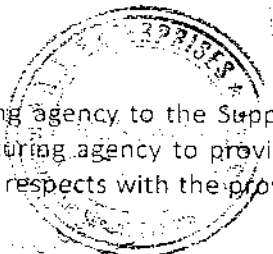
This Contract (hereinafter called the "Contract") is made on this 16<sup>th</sup> day of April, 2018 between Principal Cadet College Petaro (hereinafter referred to as "Procuring Agency") of the First Part; and Mr. M. Adeel Jawed of M/s A. J Enterprises having its registered office at Office Mezzanine 1, Decent Towers, Block 15, Gulistane Johar, Karachi (hereinafter called "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

Whereas the procuring agency invited bids for procurement of goods & services, in accordance with the requirements of the bidding document of Information & Computing Technology System at Cadet College Petaro (Supply & Installation of Software, Hardware, Equipment and Furniture Fixture), in pursuance where of M/s A. J Enterprise, being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the bid by the Supplier for the Information & Computing Technology System (supply & installation of Software, Equipment, Furniture & Fixture) in the sum of Pak. Rupees 15,442,858.00 (Rs. Fifteen million four hundred forty-two thousand eight hundred and fifty-eight) only (hereinafter called, "the Contract Price").

**NOW THIS AGREEMENT WITNESSES AS BELOW:**

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions and Specific Conditions of this Contract thereafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and constructed as integral part of this Agreement, viz:-
  - (a). The Bid Form and the Price Schedule submitted by the bidder; (b) the Schedule of Requirements;
  - (b). The Technical Specifications;
  - (c). The General Conditions of Contract;
  - (d). The Special Conditions of Contract;
  - (e). The Procuring agency's Notification.
  - (f). The Contact
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 there in inconformity in all respects with the provisions of this contract.

Signature of Supplier  
Karachi



Signature of Procuring Agency

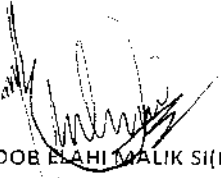
the procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects there in, the Contract Price of such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

5. The Supplier 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

6. The Supplier 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 Government of Sindh under any law, Contract or other instrument, be avoidable at the option of Government of Sindh.

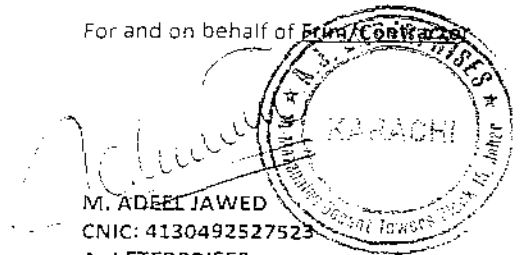
In witness Whereof the parties here have signed this Agreement executed at Cadet College Petaro in accordance with the respective laws and shall enter into force on the day and year first above mentioned.

For and on behalf of Cadet College Petaro



MEHBOOB ELAHI MALIK SI(M)  
COMMODORE  
PRINCIPAL, CADET COLLEGE PETARO

For and on behalf of Firm/COMPANIES



KARACHI

M. ADEEL JAWED  
CNIC: 4130492527523  
A. J ENTERPRISES  
Mezzanine 14, Decent Towers  
Gulistan Johar, Karachi

Witness:



Signature: \_\_\_\_\_  
Name: Mehmood Muhiuddin  
CNIC#: 41204-6327884-5

Witness:



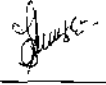
Signature: \_\_\_\_\_  
Name: Abulhasan Khan  
CNIC#: 41304-5438804-9

Signature:



Name: \_\_\_\_\_  
CNIC#: 42501-8408582-9

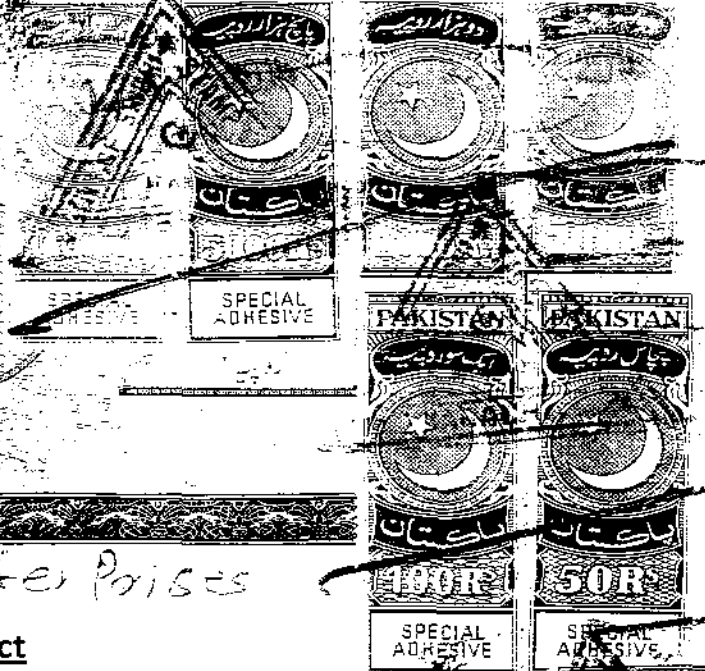
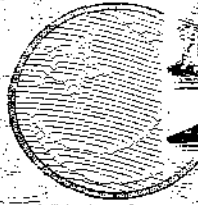
Signature:



Name: Syed Tanzeem Raza Rizvi  
CNIC#: 42501-1023501-7



100  
Rupees



FARMAAN ALI  
GOVT. OF PUNJAB

USS - Enterprises

Contract

This Contract (hereinafter called the "Contract") is made on this \_\_\_\_\_ day of \_\_\_\_\_, 2018 between  
Principal Cadet College Petaro (hereinafter referred to as "Procuring Agency") of the First Part; and Mr.  
Sanaullah Sangi of M/s USS Enterprises having its registered office at Office No. 402, Ellahi Center Regal  
Chowk, Saddar, Karachi (hereinafter called "Supplier") of the Second Part (hereinafter referred to  
individually as "Party" and collectively as the "Parties").

Whereas the procuring agency invited bids for procurement of goods & services, in accordance with the  
requirements of the bidding document of Information & Computing Technology System at Cadet College  
Petaro (Supply & Installation of Software, Hardware, Equipment and furniture & Fixture) in pursuance  
where of M/s USS Enterprises, being the supplier of the said goods in Pakistan to supply the required  
items; and whereas the procuring Agency has accepted the bid by the Supplier for the Information &  
Computing Technology System (supply & installation of Software, Equipment, Furniture & Fixture) for the  
sum of Pak. Rupees 4,990,000.00 (Rs. Four million nine hundred and ninety thousand) only (hereinafter  
called "the Contract Price").

SUPERINTENDENT  
Karachi City Council  
17 APR 2018

NOW THIS AGREEMENT WITNESS AS BELOW:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the General Conditions and Specific of this Contract thereafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and constructed as integral part of this Agreement, viz:-
  - (a) The Bid Form and the Price Schedule submitted by the bidder; (b) the Schedule of Requirements;
  - (b) The Technical Specifications;
  - (c) The General Conditions of Contract;
  - (d) The Special Conditions of Contract;
  - (e) The Procuring agency's Notification.
  - (f) The Contract
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 there in inconformity in all respect with the provisions of this contract.

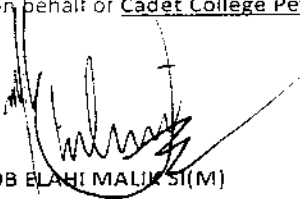
*Handwritten signature or initials.*

5. The Supplier 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

6. The Supplier 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 Government of Sindh under any law, Contract or other instrument, be avoidable at the option of Government of Sindh.

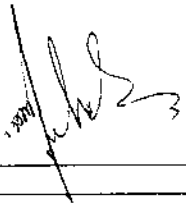
In witness Whereof the parties here have signed this Agreement executed at Cadet College Petaro in accordance with the respective laws and shall enter into force on the day and year first above mentioned.

For and on behalf of Cadet College Petaro



MEHBOOB ELAHI MALIK SI(M)  
COMMODORE  
PRINCIPAL, CADET COLLEGE PETARO

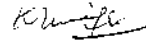
Witness:



Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
CNIC#: \_\_\_\_\_

Signature: \_\_\_\_\_  
Name: Muhammad Azhar  
CNIC#: 42201-0802682-9

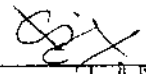
For and on behalf of Erim/Contractor



SANAULLAH SANGI  
CNIC: 4250188510099  
USS ENTERPRISES  
Office 402, Ellahi Center, Regal Chowk  
Saddar, Karachi

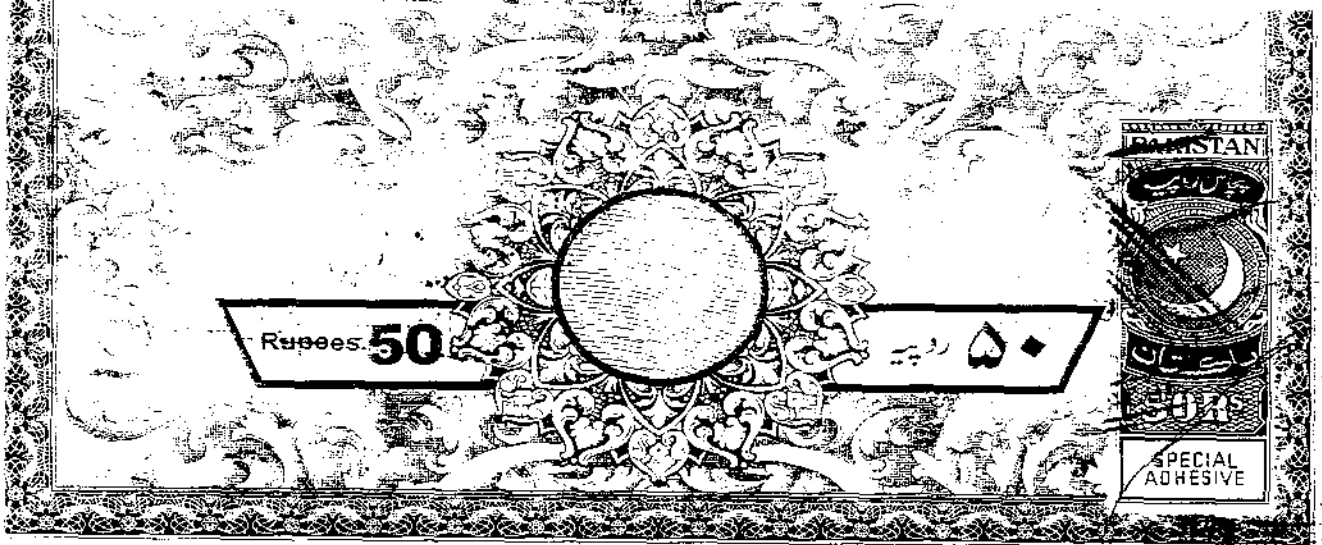


Witness:



Signature: \_\_\_\_\_  
Name: Sabirullah  
CNIC#: 45206-6490386-3

Signature: \_\_\_\_\_  
Name: M. Ranich  
CNIC#: 42101-6023232-9



Muhammad Ajeel Ami Stamp Vendor

Licence No. 143 High Court Of Sindh

Karachi

22 MAR 2018  
INTEGRITY PACT

Declarator of interest, Commission and brokerage etc. payable by the supplier to the Procuring Agency

**RUPEES FIFTY ONLY**

Contract No. **TANA SIDDQUI** /2018

Dated: 16 April, 2018 **ADVOCATE**

Contract Value: Rs. 1,255,000.00

Contract Title: Information & Computing Technology System at Cadet College Petaro (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)

M/s. Jawed Trading Corporation, 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, M/s. Jawed Trading Corporation 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 or including the procurement of the contract, right interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency(PA), except that which has been expressly declared pursuant hereto.

M/s. Jawed Trading Corporation 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 not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Jawed Trading Corporation 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 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, M/s. Jawed Trading Corporation agrees to indemnify PA for any loss damage incurred by it on account of this corrupt business practices and further pay compensation to PA in an amount equivalent to 10 time the sum of commission, gratification, bribe, finder's fee or kickback given by M/s. Jawed Trading Corporation as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

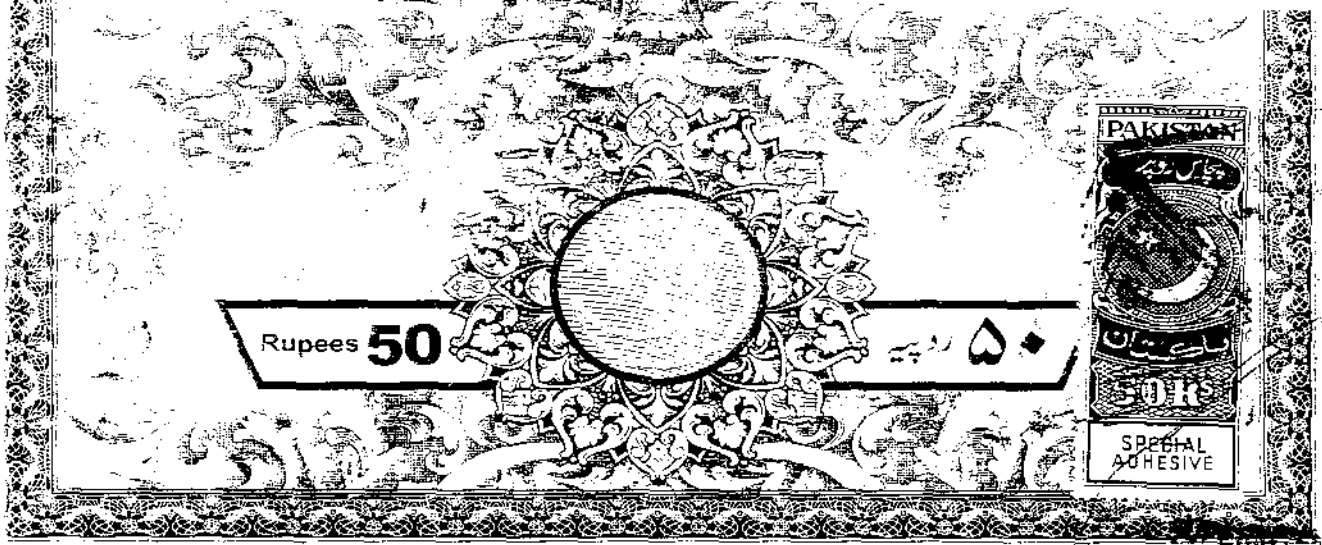
For & On behalf of Procuring Agency

MEHBOOB ELAHI MALIK S(M)  
COMMODORE  
PRINCIPAL, CADET COLLEGE PETARO

For & On behalf of Contractor



M. ADEEL JAWED, CNIC # 41304-9252752-3  
M/s. Jawed Trading Corporation  
1<sup>st</sup> Floor, Manzoor Chambers, Gari khata, Hyd



Muhammad Adeel AM Stamp Vendor

Licence No. 143 High Court Of Sindh  
Karachi

22 MAR 2019

**INTEGRITY PACT**

Stamp Office, City Court  
Karachi  
**RUPEES FIFTY ONLY**

Contract No. 22 MAR 2019  
Contract Value: PKR 65452853.00  
Contract Title: Information & Computing Technology System at Cadet College Petaro (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)

M/s. A. J Enterprises, Karachi 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, M/s. A. J Enterprises, Karachi 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 or including the procurement of the contract, right interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency(PA), except that which has been expressly declared pursuant hereto.

M/s. A. J Enterprises, Karachi 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 not taken any action or will not take any action to circumvent the above declaration. representation or warranty.

M/s. A. J Enterprises, Karachi 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 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, M/s. A. J Enterprises, Karachi agrees to indemnify PA for any loss damage incurred by it on account of this corrupt business practices and further pay compensation to PA in an amount equivalent to 10 times the sum of commission, gratification, bribe, finder's fee or kickback given by M/s. A.J Enterprises, Karachi as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

For & On behalf of Procuring Agency

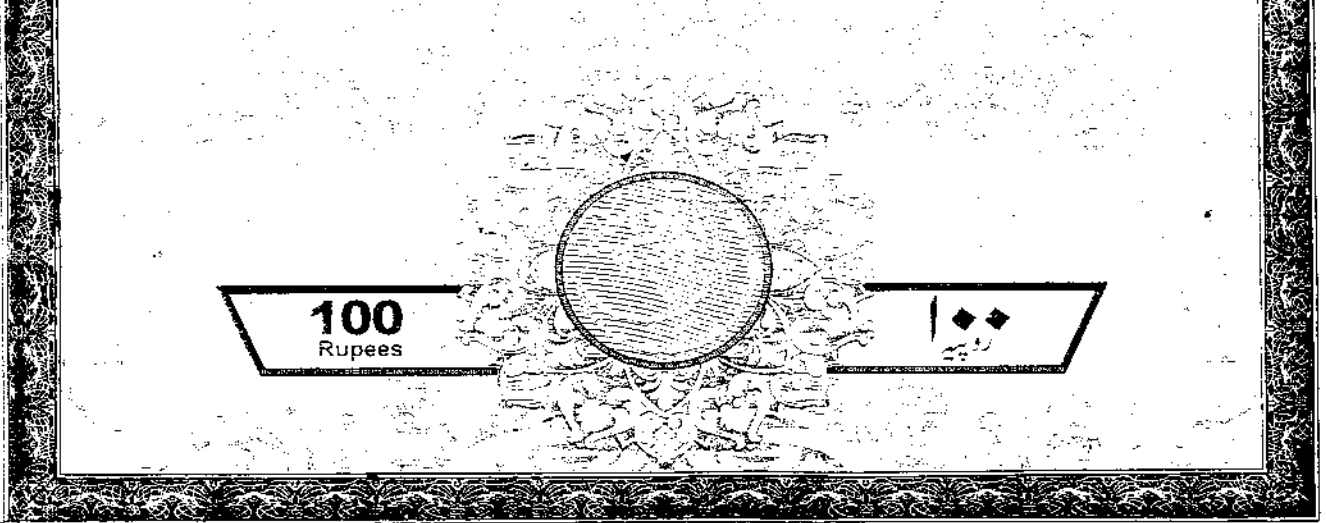
MEHBOOB ELAHI MALIK SI(M)  
COMMODORE  
PRINCIPAL, CADET COLLEGE PETARO

For & On behalf of Contractor



VI. ADEEL JAWED, CNIC # 35204-152752-3  
M/s. A. J Enterprises ; Mezzanine 14  
Decent Towers, Block 15, Gulistane Johar, Karachi





**FARMAN ALI**  
GOVT. ENGINEER (COR)

*USS - Enter Prises*

**INTEGRITY PACT**

Declaration of fees, Commission and brokerage etc, payable by the suppliers/contractors/consultants

Contract No: PN/16/Dev-Rev(ICT)) /2018  
Dated: 16 April 2018  
Contract Value: Rs. 4,990,000.00

Contract Title: Information & Computing Technology System at Cadet College Petaro (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)

M/s. USS Enterprises, 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, M/s. USS Enterprises 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 or including the procurement of the contract, right interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency(PA), except that which has been expressly declared pursuant hereto.

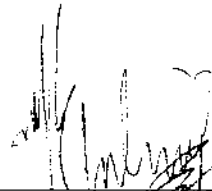
M/s. USS Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

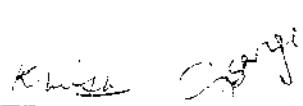
M/s. USS Enterprises accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured 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, M/s. USS Enterprises agrees to indemnify PA for any loss damage incurred by it on account of this corrupt business practices and further pay compensation to PA in an amount equivalent to 10 time the sum of commission, gratification, bribe, finder's fee or kickback given by M/s. USS Enterprises as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

For & On behalf of Procuring Agency

For & On behalf of Contractors

  
\_\_\_\_\_  
MEHBOOB ELANI MALIK (S.M.)  
COMMODORE  
PRINCIPAL, CADET COLLEGE PETARO

  
\_\_\_\_\_  
SANAULLAH SANGI  
USS ENTERPRISES  
Office 402, Eilahi Center, Regal Chowk, Saddar, Karachi



*[Handwritten Signature]*  
6/3/18

To,  
The Principal,  
Cadet Collage,  
Petaro.

**SUBJECT: Submission Financial Proposal.**

Submission: Date & Time: 06-03-2018 @ 12:00 PM

Dear Sir / Madam,

This is with reference to your tender **No.FNC (Dev-NIT) 244/2018, dated: 06-03-2018** for the purchase of **"Supply & Installation of Software, Hardware, Equipment, and Furniture & Fixture"**.

**USS Enterprises** is pleased to submit our Financial Proposal.

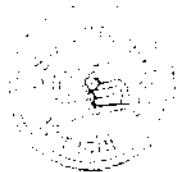
**USS Enterprises** is registered with National and provincial Tax department, FBR, SRB, Professional Tax.

Hope to have a smooth working relationship with you and we are extremely optimistic about success of our partnership.

Regards,

*[Handwritten Signature]*

**Abdul Rasool,**  
Project Manager  
USS Enterprises  
KARACHI.  
Mobile No: 0304 2971091.  
Landline No: 021 32750018.  
Email: [uss.enterprises@yahoo.com](mailto:uss.enterprises@yahoo.com)



*[Handwritten Signature]*  
06/03/18

**USS ENTERPRISES**  
402. Ellahi Centre. Regal Chowk  
Saddar-Karachi  
Ph # 02132750018  
NTN # 7135644-3  
STRN # 3277876116007

**Universal Systematic Solution**

**Address:** Office # 402, Ellahi Center Regal, Chowk Saddar, Karachi, Sindh. ☎ +92-21-32750018 ☎ +92-334-0366318  
**Hyderabad Branch:** Office # 04, Burj Al-Mehran Near Shell Pump, Thandi Sarak. ☎ +92-22-2730118 ☎ +92-335-0022660  
**Larkana Branch:** Al-Raheem Hotel Room no: 114 Near Jinah Bag. ☎ + 074-4053228

✉ [info@usseb.com](mailto:info@usseb.com), [uss.enterprises@yahoo.com](mailto:uss.enterprises@yahoo.com) 🌐 [www.usseb.com](http://www.usseb.com)

**Financial Proposal A-Software**

S. No.	Item / Description	Qty	Unit	Unit Price	Amount
<b>A1</b>	<b>Software</b>				
<b>A-1</b>	<b>Microsoft Windows Genuine Professional Edition for 50 Pcs</b>	<b>50</b>	No.	11050	552500
	Microsoft windows 10 for desktop pc				
<b>A-2</b>	<b>Microsoft Office Package Professional Genuine for 50 Pcs</b>	<b>50</b>	No.	27950	1397500
	Microsoft windows 10 for desktop pc				
<b>A-3</b>	<b>Antivirus for server &amp; client Genuine for 50 Pcs</b>	<b>50</b>	No.	2080	104000
	Symantec Server based antivirus				
	<b>Total (A)-Software</b>				<b>Rs.2, 054, 000/-</b>



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## FINANCIAL PROPOSAL

S.No.	Item / Description	Qty	Unit	Per Unit Amount	Total Amount
<b>B</b>	<b>Hardware</b>				
B-1	Desktop Computer , Brand: LENOVO Model: IP320	50	No.	Rs.78, 535/-	Rs.3, 926, 750/-
B-2	Laptop Core i7System, Brand: HP Model: HP ENVY 13t AD100,	15	No.	Rs.105090/-	Rs.1, 576, 350/-
B-3	Network MFP Laser Printer, Brand: HP, Model: LASERJET M227FDW MFP PRINTER,	2	No.	Rs.46, 990/-	Rs.93, 980/-
B-4	A4 & Legal Page Scanners Brand: HP, Model: Scanjet Pro 2500 f1 Flatbed	2	No.	Rs.44, 450/-	Rs.88, 900/-
B-5	24-Core Fiber Optic Single Mode Corning Core G652/G655 Outdoor Cable With Laying Brand: CONTECH, Model: CS-FODASM9-24	4,500	Meters	Rs.108/-	Rs.486, 000/-
	PVC Channel Duct / PVC Pipe			Rs.200/-	Rs.900, 000/-
B-6	12-Core 19" Rack mount ODF With SC Coupling, 1.5Mtr.Fan-Out Pigtaills Brand: TITAN	10	No.	Rs.10, 795/-	Rs.107, 950/-
B-7	48-Core 19" Rack Mount ODF With SC Coupling 1.5Mtr.Fan-Out Pigtaills Brand: TITAN	1	No.	Rs.34, 290/-	Rs.34, 290/-
B-8	Fiber Optic Patch Cord G652/G655 LC/UPC- LC/UPC Duplex Patch Cord 3MTR Brand: CONTECH	50	No.	Rs.1, 524/-	Rs.76, 200/-
B-9	Fiber Optic Fusion Splicing Complete In All Respect	220	No.	Rs.500/-	Rs.110, 000/-
B-10	Road Cutting, Excavation, & Back fitting Road/Concrete Cutting, Excavation Back Filling, & Repairing of Roads/Pavements	3000	Meters	Rs.750/-	Rs.2, 250, 000/-
B-11	24-Port Gigabit L2/L3 Manageable Switch With 04-SFP Slot Brand: Cisco, Model: WS-C2960X-24TS-L	12	No.	Rs.120, 650/-	Rs.1, 447, 800/-
B-12	Network Core Switch L2/L3 24 Port Gigabit SFP Switch 1.7GBPS Back Plane 4K + MAC, 19" Rack Mount With Accessories	1	No.	Rs.609, 600/-	Rs.609, 600/-
B-13	Gigabit Fiber Optic Single Core Mode Duplex SFP Module	40	No.	Rs.20, 955/-	Rs.838, 200/-

### Universal Systematic Solution

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B-14	Communication Rack 6U Wall mount 19" Standard Double Section Glass Door with Lock & key, Brand: TITAN	10	No.	Rs.8, 255/-	Rs.82, 550/- ✓
B-15	Communication Rack 27U Floor Standing 600x800, with Glass Door Brand: TITAN	2	No.	Rs.29, 210/-	Rs.58, 420/- ✓
B-16	1" Inch GI Galvanized Iron Pipe	150	Meters	Rs.875/-	Rs.131, 250/- ✓
B-17	Dual Shutter Faceplate with Back Box for RJ45 I/O, Brand: CONTECH	50	No.	Rs.230/-	Rs.11, 500/- ✓
B-18	Keystone Jack UTP Cat-6, Brand: CONTECH Model: CS-6AUPTLJ-WH,	80	No.	Rs.444/-	Rs.35, 520/- ✓
B-19	UTP Cat-6 Factory Fitted Patch Cord (40Meter), Brand: CONTECH	80	No.	Rs.3, 175/-	Rs.254, 000/- ✓
B-20	Wireless Access Point 802.a/b/g For WIFI MASH, Brand: UBIQUITI, Model: UAP-LR	5	No.	Rs.14, 605/-	Rs.73, 025/- ✓
B-21	Wifi Bullet Access Point Brand: UBIQUITI	5	No.	Rs.10, 795/-	Rs.53, 975/- ✓
	Configuration of Network Switches VPN Management Installation, Testing, & Commissioning	1	Job	Rs.300, 000/-	Rs.300, 000/- ✓
B-22	08-Port 10/100 Fast Ethernet Hub Switch Brand: Cisco, Model: SD208	12	No.	Rs.3, 175/-	Rs.38, 100/- ✓
B-23	Cat-6 UTP Ethernet Cable Gigabit Supported (305 Meter) 23 AWG Pure Copper Brand: CONTECH,	8	Coil	Rs.16510/-	Rs.132, 080/- ✓
B-24	3 Core 1.5mm2 Pure Copper Power Cable (90 Meter), Brand: Million, 3 Core Power Cable, Pure Copper, 1.5mm2	10	Roll	Rs.7, 556/-	Rs.75, 560/- ✓
<b>Total Cost of Hardware Solution</b>				<b>Rs.13, 792, 000/- ✓</b>	



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**Financial Proposal C- Plant & Machinery**

S. No.	Item / Description	Qty	Unit	Per Unit Price	Total Amount
<b>C</b>	<b>Plant &amp; Machinery</b>				
C-1	<b>Multimedia Projector</b> Brand: BENQ, Model: MX532	12	No	Rs.68, 125/-	Rs.817, 500/-
C-2	<b>Interactive Whiteboard for Class Rooms</b> Brand: Smart IP, Size : 82 Inch	12	No	Rs.58, 500/-	Rs.702, 000/-
C-3	<b>Electronic Rostrum with sound system</b> Brand: ITC, Model: T-6236	12	No	Rs.71, 500/-	Rs.85, 8000/-
C-4	<b>UPS ,</b> Brand: Green power, Model: GX9-6000, Output: 6KVA	12	No	Rs.13, 5000/-	Rs.1, 620, 000/-
C-5	<b>Air conditioners</b>				
	Brand: Haier Model: HPU-24C Capacity: 2 ton Floor Standing Unit with complete kit,	8	No	Rs.110, 000/-	Rs.880, 000/-
	Brand: Haier Model: HSU-18LEK Capacity: 1.5 Ton 18000 BTU, Split type unit with complete kit,	2	No	Rs.56, 250/-	Rs.112, 500/-
<b>Total Cost C- Plant &amp; Machinery</b>					<b>Rs.4, 990, 000/-</b>



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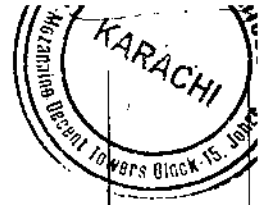
## SCHEDULE OF REQUIREMENT

**Delivery schedule and specifications:**

supplies shall be delivered by the vendor as per list below Principal, Cadet College Petaro/his representative. Items should be delivered @ Central Stores, Cadet College Petaro for inspection, accompanied by the proper delivery challan and Goods Received Note (GRN) in prescribed format. Agreed delivery schedule is expressed as in terms of weeks / months below, which stipulates the date the delivery is required.

A-1	Microsoft Windows Genuine professional Edition for 50 Pcs	50	Number	=10500	=525000
	Microsoft windows 10 for desktop pc				
A-2	Microsoft Office Package professional Genuine for 50 Pcs	50	Number	=23000	=1150000
	Microsoft windows 10 for desktop pc				
A-3	Antivirus for server & client Genuine for 50 Pcs	50	Number	=1950	=97500
	Symantec Server based antivirus				
<b>Total(A) – Software</b>					<b>1772500</b>
B-1	<b>Desktop PCs + LED 17" (With as Win 8) Latest Core I7Systems</b>	50	Number	=93439	=4671950
	Processor: 2.93GHz Intel Core i7-940				
	Memory: 6GB DDR3 1333MHz				
	Graphics: ATI Radeon HD 4870 1GB (F-860-a), NVIDIA GeForce GTX260 896MB ( F-860-n)				
Hard drive: 1TB SATA-II 7,200-rpm					
B-2	<b>Laptop Core I7Systems (With as Win 8)</b>	15	Number	=179500	=2692500
	CPU: 2.5GHz Intel Core i7-6500U (dual-core, 4MB cache, up to 3.1GHz with Turbo Boost)				
	Graphics: Intel HD Graphics 520				
	RAM: 8GB LPDDR3 SDRAM (1,866MHz)				
	Screen: 13.3-inch, 1,920 x 1,080 FHD IPS UWVA Bright View Corning Gorilla Glass WLED-backlit display				
	Storage: 256GB SSD (PCIe; NVMe; M.2)				
	Ports: 2 x USB-C Thunderbolt 3, 1 x USB 3.1 Type-C, headphone jack				
Connectivity: 802.11ac Wi-Fi; Bluetooth 4.0					
Camera: HP True Vision HD Webcam					
B-3	<b>Network Monochrome Laser Printers</b>	2	Number	=52500	=1050000
	Printing Technology : Multifunction Monochrome Laser Printer HP 2335dn or equivalent				
	Type and Functions : fax / copier / printer / scanner				
	Max Printing Speed : Up to 35 ppm				
	Max Printing Resolution : Up to 1200 dpi				
	RAM Installed Size : 128 MB (Max Supported Size 384 MB)				
	Network Protocols : LPR/LPD, RAW IP (Port 9100), TCP/IP				
	Office Machine Features : Scan to e-mail				
	Fax Type : Plain paper				
	Consumables Included : 1 x cartridge (black) - up to 3000 pages				
Interface Required Type : LAN, USB 2.0					
B-4	<b>A4 &amp; Legal Page Scanners</b>	2	Number	=86190	=172380
	Scanners Scanjet G4010 Photo Scanner (L1956A) Scan				
optical Up to 4800 dpi					
	Optic Single Mode Corning Core G652/G655	4,500	Meters	=314	=1413000





	<b>Outdoor Cable With Laying</b> (Complete In All Respect) * Supply & Laying of 24-Core Single mode Optical Fiber Cable. * 24-Core Single mode Optical Fiber Cable. * PSP Enhancing Moisture-Proof. * Fabricated Using High Quality Corning Core. * Crush Resistance and Flexible. * Light-Armored Loose Tube for Outdoor/Indoor Application * PVC Channel Duct / PVC Pipe				
B-6	<b>12-Core 19" Rack Mount ODF With SC Coupling, 1.5Mtr. Fan-Out Pigtails</b> (Complete In All Respect) * FC, SC, LC..., Adapter Can be Loaded. * Slide-Out Splice Tray For Easy Cable Management. * Suitable For 19" Standard Optic Distribution Cabinet, Rack-Mounted Type. * Reasonable Design Ensures The Cables Are In Good Order. * With Front Cover, Rear Cover Can Be Opened Convenient For Cable Management. * Cable Entry Ports Suitable For Single Fiber, Bundle & Ribbon Fiber Cables. * ODF Should Be Loaded With All Material Like; Pigtails, Couplers, Splicing Materials, Etc.	10	Numbers	28000/-	280000/-
B-7	<b>48-Core 19" Rack Mount ODF With SC Coupling, 1.5Mtr. Fan-Out Pigtails</b> (Complete In All Respect) * FC, SC, LC..., Adapter Can be Loaded. * Slide-Out Splice Tray For Easy Cable Management. * Suitable For 19" Standard Optic Distribution Cabinet, Rack-Mounted Type. * Reasonable Design Ensures The Cables Are In Good Order. * With Front Cover, Rear Cover Can Be Opened Convenient For Cable Management. * Cable Entry Ports Suitable For Single Fiber, Bundle & Ribbon Fiber Cables. * ODF Should Be Loaded With All Material Like; Pigtails, Couplers, Splicing Materials, Etc.	1	Number	= 45700/-	457000/-
B-8	<b>Fiber Optic Patch Cord G652/G655 LC/UPC-LC/UPC Duplex Patch Cord 3MTR</b> (Complete In All Respect) * High Speed, Single Mode. * Duplex Fiber. * Snap-in LC Connectors For Easy Installation. * Small Form Factor LC Connectors— (Ideal For High Density Installations) * The LC Connector Is Compatible With SFP Modules And XFP Transceivers. * UPC Polish Type To Maximize Signal Transmission.	50	Number	= 1080/-	540000/-
B-9	<b>Fiber Optic Fusion Splicing</b> (Complete In All Respect) * Fusion Splice With Fujikura Fusion Splicer. * Fully Ruggedized Splice For Shock, Dust And Moisture.	220	Number	= 9200/-	204160
B-10	<b>Road Cutting, Excavation, &amp; Backfilling</b> (Complete In All Respect) * Road/Concrete Cutting. * Excavation. * Back Filling, & Repairing of Roads/Pavements. * Standards: Cutting & Excavation Depth Minimum 02' Feet,	3000	Meters	= 195/-	585000





	Soft Soil à Conduit à Soft Soil à Blocks à Caution Tape à Back Filling.				
B-11	<b>24-Port Gigabit L2/L3 Manageable Switch With 04-SFP Slot</b> (Complete In All Respect)	12	Number	56222/-	574341/-
B-12	<b>Network Core Switch L2/L3 24 Port Gigabit SFP Switch 1.7GBPS Back Plane 4K+ MAC, 19" Rack Mount With Accessories</b> (Complete In All Respect)	1	Number	172722/-	104102/-
B-13	<b>Gigabit Fiber Optic Single Core Single Mode Duplex SFP Module</b> Gigabit Fiber optics SFP module Single core, single mode sfp module (Complete In All Respect)	40	Number	9572/-	342830/-
B-14	<b>Communication Rack 6U Wall mount 19" Standard Double Section Glass Door With Lock &amp; Key</b> (Complete In All Respect)	10	Number	=19355/-	193550/-
	* 6U Wall mount Equipment Rack * To be installed with Power Accessories * Installed with Fan for air Ventilation for 24x7 Operation				
B-15	<b>Communication Rack 27U Floor Standing 600x800, With Glass Door</b> (Complete In All Respect) * 27U Floor Standing Equipment Rack 600x800 * To be installed with Power Accessories * Installed with Fan for air Ventilation for 24x7 Operation	2	Number	=54522/-	109044/-
B-16	<b>1" Inch GI Galvanized Iron Pipe</b> (Complete In All Respect) * Galvanized Iron (GI) Pipes Are Made From Prime Quality Steel Coil And Galvanized Using The Highest Quality Zinc. * 1" Inch Inner Diameter. * Corrosion and rust resistant. * GI Pipes Are Certified As European Conformity Standards (CE) And Are Manufactured In Accordance With The Highest International Standards (BS 1387:1985, ASTM A53, EN39, SLS829:2009). * Certification: ISO Standards 9001, 14001, OHSAS 18001 and CE.	150	Meters	=772/-	115800/-
B-17	<b>Dual Shutter Faceplate With Back Box For RJ45 I/O</b> (Complete In All Respect) Dual Shutter With Back Box. * Long Lasting Material Quality Useful And Reliable. * Excellent Durability. * Tensile And Tough. * IO Holder Side Lock.	50	Number	=530/-	26700/-
B-18	<b>Keystone Jack UTP Cat-6</b> (Complete In All Respect) * 10Gb/s Network Performance For Hi-Speed Computing. * Fully Shielded Body Reduces EMI/RF Interference. * RJ45 Keystone Category 6 Jack With Tool-Less Termination. * Termination In Keystone Jack Is Fast And Easy To Install. * 750 Mating Cycles With FCC Compliant RJ-45 Plug. * Press-Fit Module, Without Solder, RoHS Compliant.	80	Number	=652/-	52760/-
B-19	<b>UTP Cat-6 Factory Fitted Patch Cord (40Meter)</b> (Complete In All Respect) * 24 AWG Multi-strands, Bare Copper Conductor. * Insertion Cycles Minimum 750 Times. * UL94V-0 PVC Material.	80	Number	=9972/-	799200/-



	<ul style="list-style-type: none"> <li>* VW-1(UL) and FT-1 (CSA) Flame Property.</li> <li>* Minimum 60°C Heat-Resistant.</li> <li>* High Density Polyethylene Insulation Material.</li> </ul>				
B-20	Wireless Access Point 802.a/b/g For Wifi MASH (Complete In All Respect)	5	Number	=24882	124410
B-21	Wifi Bullet Access Point (Complete In All Respect)	5	Number	=28782	143910
	Installation, Testing & Commissioning (Complete In All Respect)	1	Job	4 248948	248948
	* Configuration of Network Switches.			248498	248498
	* VPN Management.				
	* Installation, Testing, & Commissioning.				
B-22	04-Port 10/100 Fast Ethernet Hub Switch (Complete In All Respect)	12	Number	=4516	54192
	* 4 RJ45 Connectors for 10BASE-T/100BASE-TX.				
	* 04 Port 10/100 Fast Ethernet Mini Network Switch.				
	* Conforms to IEEE 802.3, 10BASE-T and 100BASE-TX.				
	* RJ45 Port Supports Auto-Crossover, With 10/100 & Half or Full-Duplex Auto-Negotiation.				
	* 100Mbps Ethernet Back Plane Ports For Connectivity.				
	* LEDs: System/Pwr, Link/Activity, 100M.				
B-23	Cat-6 UTP Ethernet Cable Gigabit Supported (305 Meter) (Complete In All Respect)	8	Coil	=23322	186576
	* Cable Type UTP (unshielded).				
	* Pairs Quantity 4 Pairs.				
	* Giga SPEED.				
	* Conductor Type Singles Solid.				
	* Bisector Separator Type.				
B-24	3 Core 1.5mm <sup>2</sup> Pure Copper Power Cable (90 Meter) (Complete In All Respect)	10	Roll	=24082	240820
	* 3 Core Power Cable.				
	* Pure Copper.				
	* 1.5mm <sup>2</sup> .				
	<b>Total (B) – Hardware</b>				13670350
C-1	Multimedia Projector	12		=169900	203880
	Resolution: 1024 pixels x 768 pixels				
	Brightness: 2000 Lumens minimum				
	Contrast Ratio: 2000:1 (Full on/off)				
	Aspect Ratio: 4:3, supports 16:9				
	Projection Lens: F2.6 – 2.9, f=27.5 – 33.0 mm				
	1:1.2 Manual Zoom, Manual Focus				
	Light Resource: 180 Watt High Performance Compact Lamp				
	Color Palette : 16.7 million colors				
	Projecting Position : Front/Rear, Table/Ceiling				
C-2	Hitachi Starboard or Equivalent (77") Interactive Whiteboard for Class Rooms	12		=389900	4678800
	Input Methods : Infrared Image Sensor System				
	Communication system : Infrared				
	Deactivate the finger mode for full control on the board with electronic pen				
	Resolution : Approximately 0.05mm				
	Interface to Computer : USB 1.1 (USB 2.0 compatible)				
	Sampling Rate : Approximately 100 points/sec				
	Accuracy : Approximately ±1.5mm				
	Packing dimension (main unit) (mm) : 1,895 (W) x 1,555 (H) x 123 (D)				

C-3	<b>Electronic Rostrum with sound system</b> Elegantly designed and versatile Built in 4 wide band speakers, power amplifier adjustable gooseneck microphone. Wireless receiver, inputs for external cable microphone, Output for recording.	12		=179900/-	2158800/-
C-4	<b>UPS + Batteries for Client 10 Computers (30 min backup) 6 KVA</b> Voltages 120, 208, 240, or 277 VAC Voltage Range 3 & 5 KVA -20% to +15% Voltage Range 7.5 – 20 KVA -15% to +15% Available Output Ratings (KVA or KW to be specified) 3 KVA / 2.1 KW 5.0 KVA / 3.5 KW 7.5 KVA / 5.2KW 10KVA / 7KW Voltage Regulations ± 3% No Load to Full Load, High Line to Low Line.	12		=219900/-	2638800/-
C-5	<b>Air conditioners</b> 2 ton 24000 BTU, Single Phase, Standing Unit with complete kit, accessories, installation and commissioning 1.5 Ton 18000 BTU, Single Phase, Split type unit with complete kit, accessories, installation and commissioning	8 2		=181868/- =89899/-	1454944/- 179798/-
	<b>Totals - Plant &amp; Machinery</b>				3149942/-
<b>SECTION - TECHNICAL SPECIFICATIONS</b>					
	<b>Workstation Features Computer Tables, Chairs &amp; I/O Chambers</b>				
D-1	<b>Computer Table</b> For 2 Students, Size: 1400mm length x 600mm breadth and 1100mm height from floor. Table top with 12mm thickness and sides of 25mm MDF both side laminated. With 2 separate CPU racks with lock & key arrangement, horizontal bar on imported ball bearing channels, table top with 2 acrylic 10mm sheets for installing 21" LED monitor in taper, approved color and design.	25		=26450/-	661250/-
D-2	<b>Computer Chair</b> Fiberglass seat (back & seat on component) revolving chair without arm rest, good quality hydraulic system for up and down adjustment with 5 leg base wheels, seat fixed on 7mm steel base plate fixed on lower chair frame by strong nut bolts, approved color, sample with aesthetic finishing.	50		=14750/-	737500/-
	<b>Totals - Furniture</b>				1398750/-
	<b>Grand Total (A+B+C+D)</b>				54991600/-

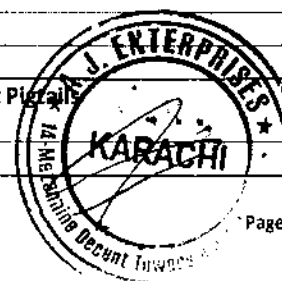
Note:100% Supply within 75 days after receiving the purchase/work order(without penalty).  
Penalty will imposed @ 0.5% of the cost of relevant item(s) on the late delivered items of the order quantity after 75 days (Total Number of days = 90).



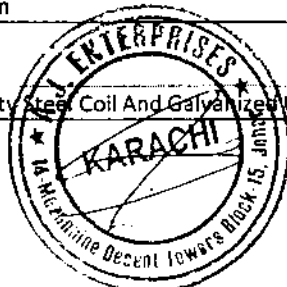
*[Handwritten Signature]*

## Technical Specifications

S.NO	ITEM/DESCRIPTION
<b>A Software</b>	
A-1	<b>Microsoft Windows Genuine professional Edition for 50 Pcs</b> Microsoft windows 10 for desktop pc
A-2	<b>Microsoft Office Package professional Genuine for 50 Pcs</b> Microsoft windows 10 for desktop pc
A-3	<b>Antivirus for server &amp; client Genuine for 50 Pcs</b> Symantec Server based antivirus
<b>B Hardware</b>	
B-1	<b>Desktop PCs + LED 17" (With as Win 8) Latest Core i7 Systems</b> Processor: 2.93GHz Intel Core i7-940 Memory: 6GB DDR3 1333MHz Graphics: ATI Radeon HD 4870 1GB (F-860-a), NVIDIA GeForce GTX260 896MB ( F-860-n) Hard drive: 1TB SATA-II 7,200-rpm
B-2	<b>Laptop Core i7 Systems (With as Win 8)</b> CPU: 2.5GHz Intel Core i7-6500U (dual-core, 4MB cache, up to 3.1GHz with Turbo Boost) Graphics: Intel HD Graphics 520 RAM: 8GB LPDDR3 SDRAM (1,866MHz) Screen: 13.3-inch, 1,920 x 1,080 FHD IPS UWVA Bright View Corning Gorilla Glass WLED-backlit display Storage: 256GB SSD (PCIe; NVMe; M.2) Ports: 2 x USB-C Thunderbolt 3, 1 x USB 3.1 Type-C, headphone jack Connectivity: 802.11ac Wi-Fi; Bluetooth 4.0 Camera: HP True Vision HD Webcam
B-3	<b>Network Monochrome Laser Printers</b> Printing Technology : Multifunction Monochrome Laser Printer HP 2335dn or equivalent Type and Functions : fax / copier / printer / scanner Max Printing Speed : Up to 35 ppm Max Printing Resolution : Up to 1200 dpi RAM Installed Size : 128 MB (Max Supported Size 384 MB) Network Protocols : LPR/LPD, RAW IP (Port 9100), TCP/IP Office Machine Features : Scan to e-mail Fax Type : Plain paper Consumables Included : 1 x cartridge (black) - up to 3000 pages Interface Required Type : LAN, USB 2.0
B-4	<b>A4 &amp; Legal Page Scanners</b> Scanners Scanjet G4010 Photo Scanner (L1956A) Scan resolution, optical Up to 4800 dpi
B-5	<b>LAN Setup with fiber connectivity of Guest House, Cafeteria, Mess, MT Dept., Examination Halls etc.</b> <b>24-Core Fiber Optic Single Mode Corning Core G652/G655 Outdoor Cable With Laying (Complete in All Respect)</b> * Supply & Laying of 24-Core Single mode Optical Fiber Cable. * 24-Core Single mode Optical Fiber Cable. * PSP Enhancing Moisture Proof. * Fabricated Using High Quality Corning Core. * Crush Resistance and Flexible. * Light-Armored Loose Tube for Outdoor/Indoor Application * PVC Channel Duct / PVC Tape
B-6	<b>12-Core 19" Rack Mount ODF With SC Coupling, 1.5Mtr. Fan-Out Plugs (Complete in All Respect)</b> * FC, SC, LC..., Adapter Can be Loaded.



	<ul style="list-style-type: none"> <li>* Slide-Out Splice Tray For Easy Cable Management.</li> <li>* Suitable For 19" Standard Optic Distribution Cabinet, Rack-Mounted Type.</li> <li>* Reasonable Design Ensures The Cables Are In Good Order.</li> <li>* With Front Cover, Rear Cover Can Be Opened Convenient For Cable Management.</li> <li>* Cable Entry Ports Suitable For Single Fiber, Bundle &amp; Ribbon Fiber Cables.</li> <li>* ODF Should Be Loaded With All Material Like; Pigtails, Couplers, Splicing Materials, Etc.</li> </ul>
B-7	<p><b>48-Core 19" Rack Mount ODF With SC Coupling, 1.5Mtr. Fan-Out Pigtails</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* FC, SC, LC., Adapter Can be Loaded.</li> <li>* Slide-Out Splice Tray For Easy Cable Management.</li> <li>* Suitable For 19" Standard Optic Distribution Cabinet, Rack-Mounted Type.</li> <li>* Reasonable Design Ensures The Cables Are In Good Order.</li> <li>* With Front Cover, Rear Cover Can Be Opened Convenient For Cable Management.</li> <li>* Cable Entry Ports Suitable For Single Fiber, Bundle &amp; Ribbon Fiber Cables.</li> <li>* ODF Should Be Loaded With All Material Like; Pigtails, Couplers, Splicing Materials, Etc.</li> </ul>
B-8	<p><b>Fiber Optic Patch Cord G652/G655 LC/UPC-LC/UPC Duplex Patch Cord 3MTR</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* High Speed, Single Mode.</li> <li>* Duplex Fiber.</li> <li>* Snap-in LC Connectors For Easy Installation.</li> <li>* Small Form Factor LC Connectors — (Ideal For High Density Installations)</li> <li>* The LC Connector Is Compatible With SFP Modules And XFP Transceivers.</li> <li>* UPC Polish Type To Maximize Signal Transmission.</li> </ul>
B-9	<p><b>Fiber Optic Fusion Splicing</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* Fusion Splice With Fujikura Fusion Splicer.</li> <li>* Fully Ruggedized Splice For Shock, Dust And Moisture.</li> </ul>
B-10	<p><b>Road Cutting, Excavation, &amp; Backfilling</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* Road/Concrete Cutting.</li> <li>* Excavation.</li> <li>* Back Filling, &amp; Repairing of Roads/Pavements.</li> <li>* Standards: Cutting &amp; Excavation Depth Minimum 02' Feet, Soft Soil à Conduit à Soft Soil à Blocks à Caution Tape à Back Filling.</li> </ul>
B-11	<p><b>24-Port Gigabit L2/L3 Manageable Switch With 04-SFP Slot</b> (Complete In All Respect)</p>
B-12	<p><b>Network Core Switch L2/L3 24 Port Gigabit SFP Switch 1.7GBPS Back Plane 4K+ MAC, 19" Rack Mount With Accessories</b> (Complete In All Respect)</p>
B-13	<p><b>Gigabit Fiber Optic Single Core Single Mode Duplex SFP Module</b> Gigabit Fiber optics SFP module Single core, single mode sfp module (Complete In All Respect)</p>
B-14	<p><b>Communication Rack 6U Wall mount 19" Standard Double Section Glass Door With Lock &amp; Key</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* 6U Wall mount Equipment Rack</li> <li>* To be installed with Power Accessories</li> <li>* Installed with Fan for air Ventilation for 24x7 Operation</li> </ul>
B-15	<p><b>Communication Rack 27U Floor Standing 600x800, With Glass Door</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* 27U Floor Standing Equipment Rack 600x800</li> <li>* To be installed with Power Accessories</li> <li>* Installed with Fan for air Ventilation for 24x7 Operation</li> </ul>
B-16	<p><b>1" Inch GI Galvanized Iron Pipe</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* Galvanized Iron (GI) Pipes Are Made From Prime Quality Steel Coil And Galvanized Using The</li> </ul>



	<p>Highest Quality Zinc.</p> <ul style="list-style-type: none"> <li>* 1" Inch Inner Diameter.</li> <li>* Corrosion and rust resistant.</li> <li>* GI Pipes Are Certified As European Conformity Standards (CE) And Are Manufactured in Accordance With The Highest International Standards (BS 1387:1985, ASTM A53, EN39, SLS829:2009).</li> <li>* Certification: ISO Standards 9001, 14001, OHSAS 18001 and CE.</li> </ul>
B-17	<p><b>Dual Shutter Faceplate With Back Box For RJ45 I/O</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* Dual Shutter With Back Box.</li> <li>* Long Lasting Material Quality Useful And Reliable.</li> <li>* Excellent Durability.</li> <li>* Tensile And Tough.</li> <li>* IO Holder Side Lock.</li> </ul>
B-18	<p><b>Keystone Jack UTP Cat-6</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* 10Gb/s Network Performance For Hi-Speed Computing.</li> <li>* Fully Shielded Body Reduces EMI/RF Interference.</li> <li>* RJ45 Keystone Category 6 Jack With Tool-Less Termination.</li> <li>* Snap In Keystone Jack Is Fast And Easy To Install.</li> <li>* 750 Mating Cycles With FCC Compliant RJ-45 Plug.</li> <li>* Press-Fit Module, Without Solder, RoHS Compliant.</li> </ul>
B-19	<p><b>UTP Cat-6 Factory Fitted Patch Cord (40Meter)</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* 24 AWG Multi-stands, Bare Copper Conductor.</li> <li>* Insertion Cycles Minimum 750 Times.</li> <li>* UL94V-0 PVC Material.</li> <li>* VW-1(UL) and FT-1 (CSA) Flame Property.</li> <li>* Minimum 60°C Heat-Resistant.</li> <li>* High Density Polyethylene Insulation Material.</li> </ul>
B-20	<p><b>Wireless Access Point 802.a/b/g For Wifi MASH</b> (Complete In All Respect)</p>
B-21	<p><b>Wifi Bullet Access Point</b> (Complete In All Respect)</p> <p><b>Installation, Testing &amp; Commissioning</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* Configuration of Network Switches.</li> <li>* VPN Management.</li> <li>* Installation, Testing, &amp; Commissioning.</li> </ul>
B-22	<p><b>04-Port 10/100 Fast Ethernet Hub Switch</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* 4 RJ45 Connectors for 10BASE-T/100BASE-TX.</li> <li>* 04 Port 10/100 Fast Ethernet Mini Network Switch.</li> <li>* Conforms to IEEE 802.3, 10BASE-T and 100BASE-TX.</li> <li>* RJ45 Port Supports Auto-Crossover, With 10/100 &amp; Half or Full-Duplex Auto-Negotiation.</li> <li>* 100Mbps Ethernet Back Plane Ports For Connectivity.</li> <li>* LEDs: System/PwR, Link/Activity, 100M.</li> </ul>
B-23	<p><b>Cat-6 UTP Ethernet Cable Gigabit Supported (305 Meter)</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* Cable Type UTP (unshielded).</li> <li>* Pairs Quantity 4 Pairs.</li> <li>* Giga SPEED.</li> <li>* Conductor Type Singles Solid.</li> <li>* Bisector Separator Type.</li> </ul>
B-24	<p><b>3 Core 1.5mm<sup>2</sup> Pure Copper Power Cable (90 Meter)</b> (Complete In All Respect)</p> <ul style="list-style-type: none"> <li>* 3 Core Power Cable.</li> </ul>



	<ul style="list-style-type: none"> <li>* Pure Copper.</li> <li>* 1.5mm<sup>2</sup>.</li> </ul>
<b>C</b>	<b>Plant &amp; Machinery</b>
<b>C-1</b>	<b>Multimedia Projector</b> Resolution: 1024 pixels x 768 pixels Brightness: 2000 Lumens minimum Contrast Ratio: 2000:1 (Full on/off) Aspect Ratio: 4:3, supports 16:9 Projection Lens: F2.6 – 2.9, f=27.5 – 33.0 mm 1:1.2 Manual Zoom, Manual Focus Light Resource: 180 Watt High Performance Compact Lamp Color Palette : 16.7 million colors Projecting Position : Front/Rear, Table/Ceiling
<b>C-2</b>	<b>Hitachi Starboard or Equivalent (77") Interactive Whiteboard for Class Rooms</b> Input Methods : Infrared Image Sensor System Communication system : Infrared  Deactivate the finger mode for full control on the board with electronic pen  Resolution : Approximately 0.05mm Interface to Computer : USB 1.1 (USB 2.0 compatible) Sampling Rate : Approximately 100 points/sec Accuracy : Approximately ±1.5mm Packing dimension (main unit) (mm) : 1,895 (W) x 1,555 (H) x 123 (D)
<b>C-3</b>	<b>Electronic Rostrum with sound system</b> Elegantly designed and versatile Built in 4 wide band speakers, power amplifier adjustable gooseneck microphone. Wireless receiver, inputs for external cable microphone, Output for recording.
<b>C-4</b>	<b>UPS + Batteries for Client 10 Computers (30 min backup) 6 KVA</b> Voltages 120, 208, 240, or 277 VAC Voltage Range 3 & 5 KVA -20% to +15% Voltage Range 7.5 – 20 KVA -15% to +15% Available Output Ratings (KVA or KW to be specified) 3 KVA / 2.1 KW 5.0 KVA / 3.5 KW 7.5 KVA / 5.2KW 10KVA / 7KW Voltage Regulations ± 3% No Load to Full Load, High Line to Low Line
<b>C-5</b>	<b>Air conditioners</b>
	2 ton 24000 BTU, Single Phase, Standing Unit with complete kit, accessories, installation and commissioning
	1.5 Ton 18000 BTU, Single Phase, Split type unit with complete kit, accessories, installation and commissioning
<b>O</b>	<b>Furniture</b>
	<b>Workstation Fixtures Computer Tables, Chairs &amp; lab Chambers</b>
<b>D-1</b>	<b>Computer Table</b>
	For 2 Students, Size: 1400mm length x 600mm Breadth and 1100mm height from floor, Table top with MDF Partition and sides of 25mm MDF both side laminated, with 2 separate CPU racks with lock & key arrangement, keyboard tray on imported ball bearing channels, table top with 2 acrylic 10mm sheets for installing 21" LED monitor in tapper, approved color and design,
<b>D-2</b>	<b>Computer Chair</b>
	Fiberglass seat (back & seat on component) revolving chair without arm rest, good quality hydraulic system for up and down adjustment with 5 leg base wheels, seat fixed on 7mm steel base plate fixed on lower chair frame by strong nut bolts, approved color, sample with aesthetic finishing.

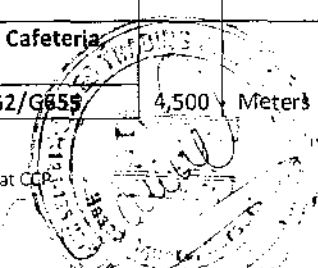


## SCHEDULE OF REQUIREMENT

### Delivery schedule and specifications:

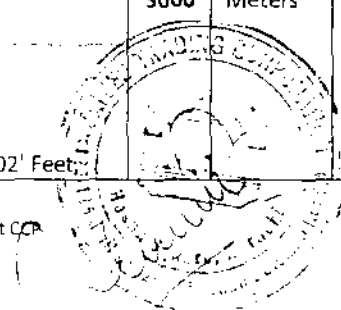
The supplies shall be delivered by the vendor as per list below Principal, Cadet College Petaro/his representative. The items should be delivered @ Central Stores, Cadet College Petaro for inspection, accompanied by the proper delivery challan and Goods Received Note (GRN) in prescribed format. Agreed delivery schedule is expressed as in terms of weeks / months below, which stipulates the date the delivery is required.

S.NO	ITEM/DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
<b>A</b>	<b>Software</b>				
A-1	Microsoft Windows Genuine professional Edition for 50 Pcs Microsoft windows 10 for desktop pc	50	Number	12250-	612500-
A-2	Microsoft Office Package professional Genuine for 50 Pcs Microsoft windows 10 for desktop pc	50	Number	21250-	1062500
A-3	Antivirus for server & client Genuine for 50 Pcs Symantec Server based antivirus	50	Number	3250-	162500
	<b>Total(A) – Software</b>				1837500-
<b>B</b>	<b>Hardware</b>				
B-1	Desktop PCs + LED 17" (With as Win 8) Latest Core i7Systems Processor: 2.93GHz Intel Core i7-940 Memory: 6GB DDR3 1333MHz Graphics: ATI Radeon HD 4870 1GB (F-860-a), NVIDIA GeForce GTX260 896MB ( F-860-n) Hard drive: 1TB SATA-II 7,200-rpm	50	Number	128750-	647350
B-2	Laptop Core i7Systems (With as Win 8) CPU: 2.5GHz Intel Core i7-6500U (dual-core, 4MB cache, up to 3.1GHz with Turbo Boost) Graphics: Intel HD Graphics 520 RAM: 8GB LPDDR3 SDRAM (1,866MHz) Screen: 13.3-inch, 1,920 x 1,080 FHD IPS UWVA Bright View Corning Gorilla Glass WLED-backlit display Storage: 256GB SSD (PCIe; NVMe; M.2) Ports: 2 x USB-C Thunderbolt 3, 1 x USB 3.1 Type-C, headphone jack Connectivity: 802.11ac Wi-Fi; Bluetooth 4.0 Camera: HP True Vision HD Webcam	15	Number	180000-	2700000
B-3	Network Monochrome Laser Printers Printing Technology : Multifunction Monochrome Laser Printer HP 2335dn or equivalent Type and Functions : fax / copier / printer / scanner Max Printing Speed : Up to 35 ppm Max Printing Resolution : Up to 1200 dpi RAM Installed Size : 128 MB (Max Supported Size 384 MB) Network Protocols : LPR/LPD, RAW IP (Port 9100), TCP/IP Office Machine Features : Scan to e-mail Fax Type : Plain paper Consumables Included : 1 x cartridge (black) - up to 3000 pages Interface Required Type : LAN, USB 2.0	2	Number	55000-	110000
B-4	A4 & Legal Page Scanners Scanners Scanjet G4010 Photo Scanner (L1956A) Scan resolution, optical Up to 4800 dpi	2	Number	124750-	249500
B-5	LAN Setup with fiber connectivity of Guest House, Cafeteria, Mess, MT Dept., Examination Hall etc. 24-Core Fiber Optic Single Mode Corning Core G652/G655	4,500	Meters	595-	267750

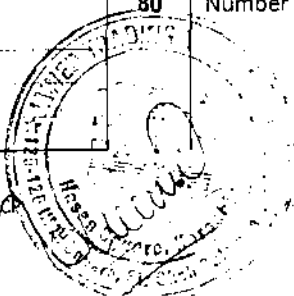




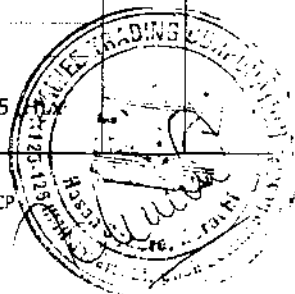
	<b>Outdoor Cable With Laying</b> (Complete In All Respect) * Supply & Laying of 24-Core Single mode Optical Fiber Cable. * 24-Core Single mode Optical Fiber Cable. * PSP Enhancing Moisture-Proof. * Fabricated Using High Quality Corning Core. * Crush Resistance and Flexible. * Light-Armored Loose Tube for Outdoor/Indoor Application * PVC Channel Duct / PVC Pipe				
B-6	<b>12-Core 19" Rack Mount ODF With SC Coupling, 1.5Mtr. Fan-Out Pigtaills</b> (Complete In All Respect) * FC, SC, LC., Adapter Can be Loaded. * Slide-Out Splice Tray For Easy Cable Management. * Suitable For 19" Standard Optic Distribution Cabinet, Rack-Mounted Type. * Reasonable Design Ensures The Cables Are In Good Order. * With Front Cover, Rear Cover Can Be Opened Convenient For Cable Management. * Cable Entry Ports Suitable For Single Fiber, Bundle & Ribbon Fiber Cables. * ODF Should Be Loaded With All Material Like; Pigtaills, Couplers, Splicing Materials, Etc.	10	Numbers	40000-	400000-
B-7	<b>48-Core 19" Rack Mount ODF With SC Coupling, 1.5Mtr. Fan-Out Pigtaills</b> (Complete In All Respect) * FC, SC, LC., Adapter Can be Loaded. * Slide-Out Splice Tray For Easy Cable Management. * Suitable For 19" Standard Optic Distribution Cabinet, Rack-Mounted Type. * Reasonable Design Ensures The Cables Are In Good Order. * With Front Cover, Rear Cover Can Be Opened Convenient For Cable Management. * Cable Entry Ports Suitable For Single Fiber, Bundle & Ribbon Fiber Cables. * ODF Should Be Loaded With All Material Like; Pigtaills, Couplers, Splicing Materials, Etc.	1	Number	64500-	64500-
B-8	<b>Fiber Optic Patch Cord G652/G655 LC/UPC-LC/UPC Duplex Patch Cord 3MTR</b> (Complete In All Respect) * High Speed, Single Mode. * Duplex Fiber. * Snap-in LC Connectors For Easy Installation. * Small Form Factor LC Connectors— (Ideal For High Density Installations) * The LC Connector Is Compatible With SFP Modules And XFP Transceivers. * UPC Polish Type To Maximize Signal Transmission.	50	Number	1405-	70255-
B-9	<b>Fiber Optic Fusion Splicing</b> (Complete In All Respect) * Fusion Splice With Fujikura Fusion Splicer. * Fully Ruggedized Splice For Shock, Dust And Moisture.	220	Number	1350-	297000-
B-10	<b>Road Cutting, Excavation, &amp; Backfilling</b> (Complete In All Respect) * Road/Concrete Cutting. * Excavation. * Back Filling, & Repairing of Roads/Pavements. * Standards: Cutting & Excavation Depth Minimum 02' Feet.	3000	Meters	590-	1770000-



	Soft Soil à Conduit à Soft Soil à Blocks à Caution Tape à Back Filling.				
B-11	<b>24-Port Gigabit L2/L3 Manageable Switch With 04-SFP Slot</b> (Complete In All Respect)	12	Number	33300-	1065600-
B-12	<b>Network Core Switch L2/L3 24 Port Gigabit SFP Switch 1.7GBPS Back Plane 4K+ MAC, 19" Rack Mount With Accessories</b> (Complete In All Respect)	1	Number	210000-	210000-
B-13	<b>Gigabit Fiber Optic Single Core Single Mode Duplex SFP Module</b> Gigabit Fiber optics SFP module Single core, single mode sfp module (Complete In All Respect)	40	Number	11000-	440000-
B-14	<b>Communication Rack 6U Wall mount 19" Standard Double Section Glass Door With Lock &amp; Key</b> (Complete In All Respect) * 6U Wall mount Equipment Rack * To be installed with Power Accessories * Installed with Fan for air Ventilation for 24x7 Operation	10	Number	26500-	265000-
B-15	<b>Communication Rack 27U Floor Standing 600x800, With Glass Door</b> (Complete In All Respect) * 27U Floor Standing Equipment Rack 600x800 * To be installed with Power Accessories * Installed with Fan for air Ventilation for 24x7 Operation	2	Number	75000-	150000-
B-16	<b>1" Inch GI Galvanized Iron Pipe</b> (Complete In All Respect) * Galvanized Iron (GI) Pipes Are Made From Prime Quality Steel Coil And Galvanized Using The Highest Quality Zinc. * 1" Inch Inner Diameter. * Corrosion and rust resistant. * GI Pipes Are Certified As European Conformity Standards (CE) And Are Manufactured In Accordance With The Highest International Standards (BS 1387:1985, ASTM A53, EN39, SLS829:2009). * Certification: ISO Standards 9001, 14001, OHSAS 18001 and CE.	150	Meters	1110-	166500-
B-17	<b>Dual Shutter Faceplate With Back Box For RJ45 I/O</b> (Complete In All Respect) * Dual Shutter With Back Box. * Long Lasting Material Quality Useful And Reliable. * Excellent Durability. * Tensile And Tough. * IO Holder Side Lock.	50	Number	325-	41250-
B-18	<b>Keystone Jack UTP Cat-6</b> (Complete In All Respect) * 10Gb/s Network Performance For Hi-Speed Computing. * Fully Shielded Body Reduces EMI/RF Interference. * RJ45 Keystone Category 6 Jack With Tool-Less Termination. * Snap In Keystone Jack Is Fast And Easy To Install. * 750 Mating Cycles With FCC Compliant RJ-45 Plug. * Press-Fit Module, Without Solder, RoHS Compliant.	80	Number	920-	73600-
B-19	<b>UTP Cat-6 Factory Fitted Patch Cord (40Meter)</b> (Complete In All Respect) * 24 AWG Multi-strands, Bare Copper Conductor. * Insertion Cycles Minimum 750 Times. * UL94V-0 PVC Material.	80	Number	15350-	1228000-



	* VW-1(UL) and FT-1 (CSA) Flame Property. * Minimum 60°C Heat-Resistant. * High Density Polyethylene Insulation Material.				
B-20	Wireless Access Point 802.a/b/g For Wifi MASH (Complete In All Respect)	5	Number	33250-	166250-
B-21	Wifi Bullet Access Point (Complete In All Respect)	5	Number	40250-	201250-
	Installation, Testing & Commissioning (Complete In All Respect) * Configuration of Network Switches. * VPN Management. * Installation, Testing, & Commissioning.	1	Job	550000-	550000-
B-22	04-Port 10/100 Fast Ethernet Hub Switch (Complete In All Respect) * 4 RJ45 Connectors for 10BASE-T/100BASE-TX. * 04 Port 10/100 Fast Ethernet Mini Network Switch. * Conforms to IEEE 802.3, 10BASE-T and 100BASE-TX. * RJ45 Port Supports Auto-Crossover, With 10/100 & Half or Full-Duplex Auto-Negotiation. * 100Mbps Ethernet Back Plane Ports For Connectivity. * LEDs: System/PwR, Link/Activity, 100M.	12	Number	5980-	71760-
B-23	Cat-6 UTP Ethernet Cable Gigabit Supported (305 Meter) (Complete In All Respect) * Cable Type UTP (unshielded). * Pairs Quantity 4 Pairs. * Giga SPEED. * Conductor Type Singles Solid. * Bisector Separator Type.	8	Coil	32000-	256000-
B-24	3 Core 1.5mm <sup>2</sup> Pure Copper Power Cable (90 Meter) (Complete In All Respect) * 3 Core Power Cable. * Pure Copper. * 1.5mm <sup>2</sup> .	10	Roll	34000-	340000-
	<b>Total (B) – Hardware</b>				20001960-110
<b>C</b>	<b>Plant &amp; Machinery</b>				
C-1	Multimedia Projector Resolution: 1024 pixels x 768 pixels Brightness: 2000 Lumens minimum Contrast Ratio: 2000:1 (Full on/off) Aspect Ratio: 4:3, supports 16:9 Projection Lens: F2.6 – 2.9, f=27.5 – 33.0 mm 1:1.2 Manual Zoom, Manual Focus Light Resource: 180 Watt High Performance Compact Lamp Color Palette : 16.7 million colors Projecting Position : Front/Rear, Table/Ceiling	12		132000-	1584000-
C-2	Hitachi Starboard or Equivalent (77") Interactive Whiteboard for Class Rooms Input Methods : Infrared Image Sensor System Communication system : Infrared Deactivate the finger mode for full control on the board with electronic pen Resolution : Approximately 0.05mm Interface to Computer : USB 1.1/USB 2.0 compatible) Sampling Rate : Approximately 300 points/sec Accuracy : Approximately ±1.5mm Packing dimension (main unit) (mm) : 1,895 (W) x 1,555 (D)	12		285000-	3420000-



C-3	<b>Electronic Rostrum with sound system</b> Elegantly designed and versatile Built in 4 wide band speakers, power amplifier adjustable gooseneck microphone. Wireless receiver, inputs for external cable microphone, Output for recording.	12		132000-	1584000-
C-4	<b>UPS + Batteries for Client 10 Computers (30 min backup) 6 KVA</b> Voltages 120, 208, 240, or 277 VAC Voltage Range 3 & 5 KVA -20% to +15% Voltage Range 7.5 – 20 KVA -15% to +15% Available Output Ratings (KVA or KW to be specified) 3 KVA / 2.1 KW 5.0 KVA / 3.5 KW 7.5 KVA / 5.2KW 10KVA / 7KW Voltage Regulations ± 3% No Load to Full Load, High Line to Low Line	12		120100-	1441200-
C-5	<b>Air conditioners</b> 2 ton 24000 BTU, Single Phase, Standing Unit with complete kit, accessories, installation and commissioning 1.5 Ton 18000 BTU, Single Phase, Split type unit with complete kit, accessories, installation and commissioning	8 2		157000- 77800-	1256000- 155600-
	<b>Total(C) - Plant &amp; Machinery</b>				9440800-
D	<b>Furniture</b> Workstation Fixtures Computer Tables, Chairs & lab Chambers				
D-1	<b>Computer Table</b> For 2 Students, Size: 1400mm length x 600mm Breadth and 1100mm height from floor, Table top with MDF Partition and sides of 25mm MDF both side laminated, with 2 separate CPU racks with lock & key arrangement, keyboard tray on imported ball bearing channels, table top with 2 acrylic 10mm sheets for installing 21" LED monitor in taper, approved color and design,	25		24700-	617500-
D-2	<b>Computer Chair</b> Fiberglass seat (back & seat on component) revolving chair without arm rest, good quality hydraulic system for up and down adjustment with 5 leg base wheels, seat fixed on 7mm steel base plate fixed on lower chair frame by strong nut bolts, approved color, sample with aesthetic finishing.	50		12750-	637500-
	<b>Total(D) – Furniture</b>				1255000-
	<b>Grand Total (A+B+C+D)</b>				32534,760-

Note: 100% Supply within 75 days after receiving the purchase/work order (without penalty).  
Penalty will be imposed @ 0.5% of the cost of relevant item(s) on the late delivered items of the order quantity after 75 days (Total Number of days = 90).

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06/03/18

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6/3/18



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6/5/18

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6-3-18