

**PURCHASE SECTION, DIRECTORATE OF FINANCE
N.E.D UNIVERSITY OF ENGINEERING & TECHNOLOGY
Tele # 99261261-68, Fax # 99261255, E-mail: df@neduet.edu.pk**

No. PT/6207/ 2340

Dated: 11-02-2016.

TENDER NOTICE

Sealed Tenders are invited from well-reputed firms, sole distributors, dealers registered with Sales Tax and Income Tax Departments for supply of store as detailed below.

| Sr. No | Tender No. | Detail of Tender | Quantity Required | Tender Fee | Starting Date/Time of Issuance | Last Date/Time of Issuance | Last Date/Time of Submission | Date/Time of Opening |
|--------|-------------------------------------|-----------------------------------|-------------------|------------|---|---|------------------------------|------------------------|
| 01. | Computer/ 6236/ 2015-16 | Supply of computer | 10 Nos. | Rs.300/- | 16-02-2016 08:30 Hrs to 04:00 pm. | 03-03-2016 08:30 Hrs to 04:00 pm. | 04-03-2016 10:00 am | 04-03-2016 11.00 am |
| 02. | Projector/ 6238/ 2015- 2016 | Supply of Projector | 03 Nos. | Rs.300/- | 16-02-2016 08:30 Hrs to 04:00 pm. | 03-03-2016 08:30 Hrs to 04:00 pm. | 04-03-2016 10:00 am | 04-03-2016 11.00 am |
| 01. | Comp. Access/ 6256/ 2015-2016 | Supply of computer Accessories | various | Rs.300/- | 16-02-2016 08:30 Hrs to 04:00 pm. | 03-03-2016 08:30 Hrs to 04:00 pm. | 04-03-2016 10:00 am | 04-03-2016 11.00 am |

TERMS & CONDITION:

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall provide Evidence of Financial turnover amount in Rs. for at least last 03 year and two year relevant experience.
03. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties and other charges along-with 2.5% earnest money in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, G.S.T. must be quoted separately along-with copy of G.S.T. Registration Certificate, where applicable.
04. Sealed tenders must be delivered / dropped in the Tender Box available at Purchase Section of the University on or before prescribed date and time which will be opened publicly on same date in the presence of bidder or their representatives who wish to be present alternate offer may be acceptable.
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the Cashier of the University w.e.f. on 16 - 02 - 2016 between 08:30 a.m. to 04:00 p.m. on working days through written request on letter head by making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, indicated against each tender.
07. The Tender should be addressed to the **Assistant Director Finance (Purchase-II) Extension No. 2471** at the above address. In case of any disturbance the bid shall be submitted and opened as per given schedule on the next working day.
08. Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPP Rule 2010.
10. Tender document can be downloaded from SPPRA website www.pprasind.gov.pk.


DIRECTOR FINANCE
NED UNIVERSITY OF ENGG. & TECH.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI
INVITATION TO TENDER
 PRICE RS. 300 (NOT REFUNDABLE/ TRANSFERABLE)

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

To
 M/ s _____

Invitation to Tender NO. Computer/6236

Due on 04-03-2016

Dear Sir/ Sirs,

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

Yours faithfully,

Assistant Director Finance (Purchase)

SPECIAL INSTRUCTIONS

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

CERTIFICATE

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

Signature of Tenderer

Name and full Address.

Office Stamp.

Phone No.

Fax No.

E.mail.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PURCHASE INFORMATION FORM

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

| | | |
|--|---------------|----------|
| Firm's Registration No. | | |
| Schedule to Invitation of Tender | Computer/6236 | |
| Date of Receipt of Invitation of Tender by | | |
| Time for Receipt of Tender in University | 04-03-2016 | 10:00 AM |
| Time for Opening of Tender | 04-03-2016 | 11:00 AM |

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

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

including all Taxes.

| Item | Description of Items / specification | Acc. Unit | Total Qty Reqd. | Price in Pak. Rupee |
|------|--|-----------|-----------------|---------------------|
| 1 | Computer, INTEL Ci7 System or equivalent Legend ATX Casing H81 Intel Chipset Motherboard Intel Ci7 Processor 4790 4C / ST, 3.60GHz Turbo up to 4.00GHz, Intel Smart Cache 8MB, DMI2 5GT/s, Intel lid Graphics 4600 4GB Ram DDR3 1600 Bus 1 Terabyte Hard Disk Dvd Writer GT210 Dedicated Graphics Card 1GB Keyboard and Optical Mouse 20 Inch LED Three Years Warranty on Motherboard, Processor, Ram and Two Years on Hard Disk. LED 3 Years Limited. One Year on Writer and Graphics Card Or equivalent | Number | 10 | |

TERMS AND CONDITIONS

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

PRICE RS. 300 (NOT REFUNDABLE/ TRANSFERABLE)

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

To

M/ s _____

_____Invitation to Tender NO. Projector/6238Due on 04-03-2016

Dear Sir/ Sirs,

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

Yours faithfully,

Assistant Director Finance (Purchase)

SPECIAL INSTRUCTIONS

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

CERTIFICATE

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

Signature of Tenderer

Name and full Address.

Office Stamp.

Phone No.

Fax No.

E.mail.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PURCHASE INFORMATION FORM

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

| | | |
|--|----------------|----------|
| Firm's Registration No. | _____ | |
| Schedule to Invitation of Tender | Projector/6238 | |
| Date of Receipt of Invitation of Tender by | _____ | |
| Time for Receipt of Tender in University | 04-03-2016 | 10:00 AM |
| Time for Opening of Tender | 04-03-2016 | 11:00 AM |

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

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

including all Taxes.

| Item | Description of Items / specification | Acc. Unit | Total Qty Reqd. | Price in Pak. Rupee |
|------|--|-----------|-----------------|---------------------|
| 1 | LCD Projector 3-Chip LCD Technology, LCD Panel,0.63" P-Si TFT x 3, Resolution: XGA (1024 x 768) Native: 3200 ANSI Lumens, Contrast ratio: 4000:1, Manual focus, manual zoom x 1.2, Lamp Life: 6000 Hours (Eco Mode), Digital keystone, Vertical Auto Keystone, Whiteboard mode, PC-Less Presentation, Day time mode, Transition Detector, 1 x HDMI, 2 x VGA IN, 1 x VGA OUT, Video input: 3 x Component RCA, 1 x RCA Jack for composite, 1 x S-Video, Audio Input: 2 x Stereo Mini Jack, 1 x pair RCA (L/R), 1 x Microphone Jack, Audio output, 1 x pair RCA (L/R), 1 x USB Type A (for PC-less Presentation), 1 x USB Type B (for USB display, USB mouse control), Wired network: 1 x RJ-45, Optional: Wireless USB Adapter/Dongle if purchased separately. or equivalent | Number | 3 | |

TERMS AND CONDITIONS



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI
INVITATION TO TENDER
PRICE RS. 300 (NOT REFUNDABLE/ TRANSFERABLE)

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

To
M/ s _____

Invitation to Tender NO. Comp. Access/6256

Due on 04-03-2016

Dear Sir/ Sirs,

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

Yours faithfully,

Assistant Director Finance (Purchase)

SPECIAL INSTRUCTIONS

F/QSP 10/02/00

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

CERTIFICATE

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

Signature of Tenderer

Name and full Address.

Office Stamp.

Phone No.

Fax No.

E.mail.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PURCHASE INFORMATION FORM

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

Firm's Registration No. _____

Schedule to Invitation of Tender _____

Comp. access/6256 _____

Date of Receipt of Invitation of Tender by _____

Time for Receipt of Tender in University _____

04-03-2016 _____

10:00 AM

Time for Opening of Tender _____

04-03-2016 _____

11:00 AM

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

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

including all Taxes.

| Item | Description of Items / specification | Acc. Unit | Total Qty Reqd. | Price in Pak. Rupee |
|------|--|-----------|-----------------|---------------------|
| 1 | Motherboard, Intel Desktop Board DH87MC Or equivalent | Number | 3 | |
| 2 | Processor, Intel Core i7-4765T Processor (8M Cache, up to 3.00 GHz) Or equivalent | Number | 3 | |
| 3 | RAM DDR3, 8GB DDR 3 or equivalent | Number | 6 | |
| 4 | Hard Drive, Barracuda 1TB SATA or equivalent | Number | 3 | |
| 5 | Keyboard | Number | 6 | |
| 6 | Mouse, Optical Mouse | Number | 6 | |
| 7 | Casing, ATX Tower Casing with extra cooling fan, 400WATT (or higher) Power Supply with SATA Power Connector or equivalent | Number | 3 | |
| 8 | LED Monitor 20" | Number | 3 | |



F/QSP 10/04/00

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

CONTRACT SCHEDULE

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

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

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Finance (Purchase) along with G.S.T Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words)

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

10. Dispatch Instruction.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

11. Inspecting Officer.

The consignee/Indenting Officer or his authorized representative.

12. Place at which to be inspected.

At firm's premises/Consignee's end.

13. Payment.

- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during the year 2015 – 2016.
- ii. _____% payment in advance along with contract /and balance after complete delivery and in proof of consignee's receipt during the year 2015 – 2016.
- iii. If the supply is not according to the specification or un-satisfactory the contract will be rejected and cancelled at the risk and cost of firm.
- iv. If the firm fails to execute the contract/ supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
- v. In case of late delivery L.D. charges @2% per month will be imposed.

Part payment against part supply is not allowed.

Note.

1. The firms may send the Inspection call with in DP under intimation to the Assistant Director Finance Purchase in writing.
2. The Bill in duplicate alongwith Inspection certificate on form F/QSP 09/10/00 may be sent to the Assistant Director Finance Purchase for payment.

**Assistant Director Finance (Purchase)
For & on behalf of Vice Chancellor
NED University of Engg. Tech.**

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the Sanction and approval of the Vice Chancellor/Director of Finance/Indenting Officer.

Copy to.

1. Resident Auditor.
2. Indenting Officer.
3. Case file.
4. Master file.
5. Manager Central Store.