

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**PROCUREMENT CELL**  
 BY REGISTERED A.D./COURIER SERVICE.  
**CONTRACT SCHEDULE**



1. Contract No: PC/NED/ CYD/Computers/6995/2021/1462 Dated: 17/06/2021  
 2. Name & Address of Contractor: **M/s. Kontinental Establishment**  
 3. Contractor's Tender No.: Nil, Date 18-03-2021  
 4. Indenter's Name & Address: Chairperson, Chemistry Department.  
 5. Indenter's Indent No & Date: 13993/290920/CYD, 29-09-2020  
 6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
02	<b>Printer</b> HP Laser Jet MFP M28a	No.	28,000	01	28,000/-
Add: 17% GST ...		.....	.....	.....	4,760/-
<b>Total</b> (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	<b>32,760/-</b>

**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 Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Indenting Department.

**GRAND TOTAL (Value in Words)** Thirty Two Thousand Seven Hundred Sixty, only

7. Date of Delivery: On or before 30 days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Dr. Shazia Perveen, Asst. Professor, Chemistry Department.

10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

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

12. Dispatch Instruction.

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

13. Inspecting Officer.

The consignee/ Indenting officer or his authorized representative.

At firms premises/ Consignee's end.

14. Place at which to be inspected.

i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.

15. Payment.

ii. \_\_\_% Payment in advance along with contract and balance after complete delivery and in proof of consignee's receipt during the year 2020 – 2021.

iii. If the supply is not according to the specifications or unsatisfactory, 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 @ 0.1% per day will be imposed. Part payment against part supply not allowed.

vi. Valid Professional Tax Certificate is required for payment.


**NOTE**

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.

2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

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

  
**Assistant Director Procurement-I  
For & on behalf of Vice Chancellor  
NED University of Engg. Technol.**

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 Competent Authority of this University.





**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**PROCUREMENT CELL**  
 BY REGISTERED A.D./COURIER SERVICE.  
**CONTRACT SCHEDULE**



1. Contract No: PC/NED/ CYD/Computers/6995/2021/1461
2. Name & Address of Contractor: **M/s. Fatemi Impex**
3. Contractor's Tender No.: Nil, Date 18-03-2021
4. Indenter's Name & Address: Chairperson, Chemistry Department.
5. Indenter's Indent No & Date: 13993/290920/CYD, 29-09-2020
6. Particulars of stores: **As below.**

Dated: 17/06/2021

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b><u>Dell Vostro 3888</u></b> Intel 10 <sup>th</sup> Generation Core i3 10100 Processor, 8Gb (8Gb x 1) DDR4 Ram, 1Tb Sata Hard Drive, DVD-RW Sata Optical Drive, Dell Mini Tower Casing, DOS, Dell USB Keyboard & Mouse, 1 Year Dell Official Warranty New Model Asus 21.5" LED VP228HE/ AOC 21.5" LED Model 22B1HS Asus 1+2 (3) Years Limited Warranty / AOC 1 Year Warranty.	Nos.	89,553	06	537,318
<b>Total</b> (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	<b>537,318/-</b>

**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 Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Indenting Department.

**GRAND TOTAL (Value in Words)** Five Hundred Thirty Seven Thousand Three Hundred Eighteen, only

7. Date of Delivery: On or before 30 days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Dr. Shazia Perveen, Asst. Professor, Chemistry Department.

10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

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

12. Dispatch Instruction.

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

13. Inspecting Officer.

The consignee/ Indenting officer or his authorized representative.  
At firms premises/ Consignee's end.

14. Place at which to be inspected.

i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.

15. Payment.

ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 – 2021.

iii. If the supply is not according to the specifications or unsatisfactory, 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 @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

vi. Valid Professional Tax Certificate is required for payment.

**NOTE**

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.

2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

  
**Assistant Director Procurement-II  
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 Competent Authority of this University.

Copy to

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



# FATEMI IMPEX

Deals in: Computer, Printers & Accessories

NTN No. 2958704-02 • GST No. 1700-9999-859-46

Dated: 18-03-2021

To,

Assistant Director Procurement - II,  
NED University of Engineering & Technology,  
Karachi

## Quotation for Tender No PC/NED/CYD/Computer/6995/2021

S.No	Item Description	Qty	Unit Price	Total
1	<b>Dell Vostro 3888</b> Intel 10th Generation Core i3 10100 Processor, 8Gb (8Gb x 1) DDR4 Ram, 1Tb SATA Hard Drive, DVD-RW SATA Optical Drive, Dell Mini Tower Casing, DOS, Dell USB Keyboard & Mouse, 1 Years Dell Official Warranty Asus VX207DE - Discontinued New Model Asus 21.5" LED VP228HE / AOC 21.5" LED Model 22B1HS (Brochures of both Attached) Asus 1+2 (3) Years Limited Warranty / AOC 1 Year Warranty	6	89553/ With 0% Gst	537318/ With 0% Gst
2	<b>HP Laserjet Pro M26a Printer</b> 1 Year Warranty -	1	43407/ With 17% Gst	43407/ With 17% Gst
No Warranty for Burning & Damages of all Quoted Items				
Total amount including all Taxes				580725/

Bid Security calculated @ 5% of the bid **Rs.29050/.** is attached vide pay order #00522171 dated 18-03-2021 in favor of Director Finance NEDUET.

### Terms & Conditions:

Validity of Quotes 90 Days.  
Delivery within 30 Days after Supply Order.  
More information please call....

Fatemi Impex  
Mohammad  
0332-3279632



Karachi Office: Suit # 310, 3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi.  
Ph: 021-32426252, 32469011, Fax: 021-32427452, Email: fatemiimpex@hotmail.com  
Lahore Office: 0310-4451423, 0321-9233512, 0332-3279632





**PART-VIII**  
**UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**CHEMISTRY DEPARTMENT**  
**SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/CYD/Computers/6995/2021

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	<p><b>Desktop Computer</b></p> <p>Dell Vostro 3671 Core i3 8100, 8th Gen 8GB, 1TB, Dell 21.5" LED</p> <p>Processor: HP ProDesk 400 G5 Microtower PC or equivalent-8th Generation Intel Core TM i3 8100 processor or equivalent, Memory:8GB (1 X 8GB) 2666 MHzDDR4, Hard Drive: 3.5 inch 1TB 7200rpm SATA, Chipset: Intel B360, Integrated Intel HD Graphics, DVD+/-RW with HP keyboard and Mouse, Optical Disk Drive, with 3 year extended warranty or equivalent. LED Monitor: Asus VX207DE Ultra-low Blue Light LED Monitor-21.5" Flicker free or equivalent. Or Equivalent</p>	Nos.	06.	32,350/=	554,100/=
				GST Exempted	GST Exempted
02.	<p><b>Printer</b></p> <p>HP Laser Jet Pro MFP M26a</p> <p>Printer HP Laser Jet MFP M28a</p>	No.	01	28,000/=	28,000/=
	<b>TOTAL</b>				582,100/=
	<b>ADD: GST/SRB (Whichever is applicable)</b>				760
	<b>Total Bid Amount including all taxes &amp; duties etc.</b>				582,860/=

002671  
18/3/2021

2671  
18/3/21  
ADP

Signature & Stamp of Tenderer

Continental Establishment  
Karachi

For Dr. Sharin Perveen  
18/03/21  
Assistant Professor



# **SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. NED UNIVERSITY
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Procurement of Desktop Computers & Printer
- 4) TENDER NUMBER PC/NED/ CYD/Computers/6995/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Desktop Computers & Printer
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.733 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-03-2021 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fatemi Impex & M/s. Kontinental Estab.
- 16) CONTRACT AWARD PRICE Rs. 537,318/- & Rs.32,760/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s. Fatemi Impex, Lowest Bidder for item # 1  
M/s. Kontinental Estab., Lowest Bidder for Item # 02
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ 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:

VICE CHANCELLOR (VC)

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	T00553-20-0065 DATED 01-03-2021
No	

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

Yes	
No	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 checked="" 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 type="checkbox"/>	No	<input checked="" 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

*(Signature)*  
Assistant Director Procurement-II  
Procurement Cell  
NED University of Engg. & Tech.  
Karachi

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

## Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: PC/NED/ CYD/Computers/6995/2021 <sup>1/16/21</sup> Dated: 17/06/21  
Contract Value: Rs. 32,760/-  
Contract Title: Procurement of Desktop Computers & Printer

M/s. Kontinental Establishment

[Name of Supplier/Contractor/Consultant] 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.

M/s. Kontinental Establishment

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] 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 of obtaining or inducing the procurement of a 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. Kontinental Establishment


[Name of Supplier/Contractor/Consultant] 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 has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.


M/s. Kontinental Establishment

[Name of Supplier/Contractor/Consultant] 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 PA under any law, contract or other instrument, be voidable at the option of PA.

M/s. Kontinental Establishment

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

  
[Procuring Agency]

  
[Supplier /Contractor/Consultant]



## Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: PC/NED/ CYD/Computers/6995/2021 11/4/21 Dated: 17/06/2021  
Contract Value: Rs. 537,318/-  
Contract Title: Procurement of Desktop Computers & Printer.

M/s. Fatemi Impex

[Name of Supplier/Contractor/Consultant] 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.

M/s. Fatemi Impex

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] 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 of obtaining or inducing the procurement of a 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. Fatemi Impex

[Name of Supplier/Contractor/Consultant] 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 has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Fatemi Impex

[Name of Supplier/Contractor/Consultant] 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 PA under any law, contract or other instrument, be voidable at the option of PA.

M/s. Fatemi Impex

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Fatemi Impex [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Signature]  
[Procuring Agency]

[Signature] 17-06-21  
[Supplier /Contractor/Consultant]