



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



1. Contract No: PC/NED/ CNC/Laptop/7031/2021 **11400** Dated: **24/9/21**  
 2. Name & Address of Contractor: **M/s. Al Majid International**  
 3. Contractor's Tender No.: Nil, Date 28-06-2021  
 4. Indenter's Name & Address: Director, I.T. Deptt.  
 5. Indenter's Indent No & Date: 14615/150321/ITD, 15-03-2021  
 6. Particulars of stores: **As below.**

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b>BOQ Item No. 01, 02, 04</b> (Specification attached)	Nos.	----	---	----
<b>Total</b> (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	<b>1,051,280/-</b>

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- Bill should be submitted with covering letter in Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) required for payment
- Inspection Certificate may be issued by Indenting Department.

**GRAND TOTAL (Value in Words)** One Million Fifty One Thousand Two Hundred Eighty, Only.

7. Date of Delivery: On or before 50 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: Director, I.T. 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.

13. Inspecting Officer.

14. Place at which to be inspected.

15. Payment.

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

The consignee/ Indenting officer or his authorized representative.

At firms premises/ Consignee's end.

i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.

ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022.

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.

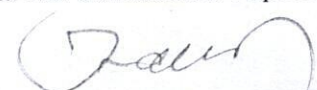
#### **NOTE**

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.

Copy to

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

  
**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.

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL**

BY REGISTERED A.D./COURIER SERVICE.

**CONTRACT SCHEDULE**

1. Contract No: PC/NED/ CNC/Laptop/7031/2021 **11401** Dated: **24/9/21**  
2. Name & Address of Contractor: **M/s. Commtel**  
3. Contractor's Tender No.: Nil, Date 28-06-2021  
4. Indenter's Name & Address: Director, I.T. Deptt.  
5. Indenter's Indent No & Date: 14615/150321/ITD, 15-03-2021  
6. Particulars of stores: **As below.**

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b>BOQ Item No. 03</b> (Specification attached)	Nos.	----	---	----
<b>Total</b> (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	<b>386,553/-</b>

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- Bill should be submitted with covering letter in Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) required for payment
- Inspection Certificate may be issued by Indenting Department.

**GRAND TOTAL (Value in Words)** Three Hundred Eighty Six Thousand Five Hundred Fifty Three, 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: Director, I.T. 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 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 2021-2022.

15. Payment.

- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022.

- 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.

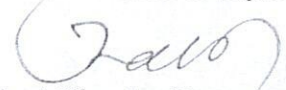
- vi. Valid Professional Tax Certificate is required for payment.

#### **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.

Copy to

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

  
**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.

# Quotation

Date: 28/06/2021

Kind Attention,  
Director Procurement,  
M/S NED University of Engineering & Technology.  
University Road.  
Karachi.

**Sub: Offer against TENDER NO PC/NED/CNC/Laptop/7031/2021**  
Procurement of Software, Laptop and Printer For I.T. Department, NEDUET

Dear Sir,

We are offering our price regarding the subjected tender as under:

S. No	Description Of Item	No's	Unit Price (PKR)	Total Price(PKR)
01	Lenovo Series ThinkPad T14 Lenovo ThinkPad T14 i7-10510U 32GB DDR4 1TB SSD NVIDIA GeForce MX330 2GB Graphics 14.0" FHD IPS KYB English Win10 Pro 64	01	408,000/-	408,000/-
02	HP LaserJet M404dw or similar	01	84,000/-	84,000/-
03	<del>HP LaserJet M404dw or similar</del>	01	<del>84,000/-</del>	<del>84,000/-</del>
04	Lenovo ThinkPad X13 Gen 1 13.3" Touchscreen Notebook - Full HD - 1920 x 1080 - Intel Core i7 (10th Gen) i7-10510U 1.80 GHz - 32 GB RAM - 1 TB SSD - Windows 10 Pro - Intel UHD Graphics - TOUCH W10P	01	545,000/-	545,000/-

## Terms & Condition:

Delivery Period: After receiving purchase order within 50 days.  
Bid Bond: PKR: 89,500/- Bank Al-Habib Limited  
Brochure: Attached, Lenovo, HP  
Item 1 and 4 GST Not Applicable

SUBTOTAL (PKR)	<del>1,037,000/-</del>
Item 2,3 GST 17%	<del>176,290/-</del>
TOTAL PRICE with GST (PKR)	<del>1,213,290/-</del>

Kind Regards,

Al-Majid International Co.

*Handwritten signatures and dates:*  
29/06/21  
29/06/21  
29/06/21

Price Schedule in Pak. Rupees

Name of Bidder: COMMTEL

IFB Number DP/CNC-142494

1	2	3	4	5		6	7
Item	Description	Country of origin	Quantity	Unit price		Total	Remarks (if any)
				Words	Figure		
	<p>Lenovo Laptop SPECIFICATIONS: Brand Lenovo Series ThinkPad T14 Screen Size 14" Screen Resolution 1920 x 1080 Touchscreen No Color Class Black Operating System Windows 10 Pro Generation 10th Processor Type Intel Core i7 with 6 cores, 12 threads Processor Model i7-10510U Processor Speed 1.8 GHz Processor Turbo 4.9 GHz (Up to) Processor Cache 8 MB RAM 32GB RAM Type DDR4 HDD Interface SSD Hard Disk Capacity 1TB HDD RPM RPM n/a Graphics Nvidia Graphics Graphics Detail MX330 (Nvidia GeForce) Video Memory 2 GB USB Ports 3 ports HDMI Yes Webcam Yes Backlit Keyboard Yes Bluetooth Yes Wi-Fi Yes Fingerprint Reader Yes Warranty 1 Year Manufacturer Operating System: Win10 or Equivalen</p>	USA	1	Six Hundred Eighty-One Thousand One Hundred Ninety-One	681,191	681,191	
	<p>HP Printer: HP LaserJet M404dw ;Brand: HP Warranty: 1 Year Manufacturer Printer Type: Laser Jet;Scane Type: Flatbed;Functions: Printer Wi-Fi: Yes;Air Print: Yes;A3: No;LAN: Yes;Ports USB: 2.0;Print Speed Black: 31 – 40 ppm</p>	USA	1	One Hundred Thirteen Thousand Five Hundred Thirty-Two	113,532	113,532	
3	<p>SERT SUITE Software: SERT SUITE ver 2.0.3</p>	USA	1	Three Hundred Eighty-Six Thousand Five Hundred Fifty-Three	386,553	386,553	
	<p>ThinkPad x13 Screen Size 13.3" Screen Resolution 1920 x 1080 Touchscreen No Color Class Black Operating System Windows 10 Pro Generation 10th Processor Type Intel Core i7 with 6 cores, 12 threads Processor Model i7-10510U Processor Speed 1.8 GHz Processor Turbo 4.9 GHz (Up to) Processor Cache 8 MB RAM 32GB RAM Type DDR4 HDD Interface SSD Hard Disk Capacity 1TB HDD RPM RPM n/a Graphics Nvidia Graphics Graphics Detail MX330 (Nvidia GeForce) Video Memory 2 GB USB Ports 3 ports HDMI Yes Webcam Yes Backlit Keyboard Yes Bluetooth Yes Wi-Fi Yes Fingerprint Reader Yes Warranty 1 Year Manufacturer Operating System: Win10</p>	USA	1	Seven Hundred Fifty-One Thousand Fifty-Six	751,156	751,156	

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COMMTEL

# 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 Software, Laptop and Printer for I.T. Deptt
- 4) TENDER NUMBER PC/NED/ CNC/Laptop/7031/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Software, Laptop and Printer for I.T. Deptt
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.438 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 50 Days
- 10) TENDER OPENED ON (DATE & TIME) 29-06-2021 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT  
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al Majid & M/s. Commtel
- 16) CONTRACT AWARD PRICE Rs. 1051,280/- & 386,553/-
- 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. Al Majid , for BOQ # 1,2 & 4  
M/s. Commtel for BOQ # 3

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	T00553-20-0130 DATED 03-06-2021
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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



Assistant Director Procurement-II  
Procurement Cell  
NED University of Engineering & Technology  
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/ CNC/Laptop/7031/2021

Dated: \_\_\_\_\_

Contract Value: Rs.1,051,280/-

Contract Title: Procurement of Software, Laptop and Printer for I.T. Department, NEDUET.

M/s. Al Majid International

[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. Al Majid International

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. Al Majid International

[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. Al Majid International

[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. Al Majid International

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/ CNC/Laptop/7031/2021

Dated: \_\_\_\_\_

Contract Value: Rs.386,553/-

Contract Title: Procurement of Software, Laptop and Printer for I.T. Department, NEDUET.

M/s. Commtel

[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. Commtel

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. Commtel

[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. Commtel

[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. Commtel

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. Commtel [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]