



F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/CNC/Equipment/7040/2021 11931 Dated: 23/9/ 2021
2. Name & Address of Contractor: **M/s. Hotchand Bhuromal Govt. Contractor**
3. Contractor's Tender No. & Date: Nil 15-07-2021
4. Indenter's Name & Address: **Director I.T.**
5. Indenter's Indent No & Date: 14530 26-02-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	LMS support and recording equipment 1 X Lenovo Thinkpad T-15 10th Gen Core i-5 10210U 16GB DDR4 512 SSD Warranty (3 Years Standard Local Warranty) 1X Model: Logitech BCC950 OR EQUIVALENT with USB cable, Extra 10 mt logitech original USB camera cable	Nos.	321,000/-	01	321,000/-
02	Desktop for Lecture recording Desktop Computer: Dell OptiPlex 10500 Tower 10th Generation Intel Core -i5 10500. Product Code: OptiPlex 7080 Tower, Chipset: Intel Processor: Intel 4.8GHz (6-Core) Cache: 12MB Cache Graphics: Integrated Intel Graphics Chassis: Dell Tower Desktop 65W Memory: 16GB, 2x8GB DDR4 non-ECC Memory Hard Drive: 1TB, SSD 256 Optical drive: Dell DVD-RW Accessories: Original HP Keyboard and Mouse LED Monitor: Dell 24" HDMI Widescreen LED Dell Software extention System Monitoring Options Dell Watchdog Timer Internal Speaker Speaker for Tower and SFF Systems Management Intel vPro Technology Enabled OptiPlex 7080 Tower with 260W up to 85% efficiency PSU (up to 65W CPU; Bronze) Warranty: 3 year limited official local warranty and service offering includes 3 years of parts, labor and on-site repair. (3 years official warranty)	Nos.	248,486.40	01	248,486.40



03	Desktop for video rendering and editing Desktop Computer: Dell OptiPlex 7080 Tower 10th Generation Core -i7 10700. Product Code: OptiPlex 7080 Tower, Chipset: Intel Q470 Processor: Intel 4.8GHz (8-Core) Cache: 16MB Cache Graphics: Integrated Intel Graphics Chassis: Dell Tower Desktop 65W Memory: 16GB, 2x8GB DDR4 non-ECC Memory Hard Drive: 1TB, SSD 256 Optical drive: Dell DVD-RW Accessories: Original HP Keyboard and Mouse LED Monitor: Dell 24" HDMI Widescreen LED Dell Software extension System Monitoring Options Dell Watchdog Timer Internal Speaker Speaker for Tower and SFF Systems Management Intel vPro Technology Enabled OptiPlex 7080 Tower with 260W up to 85% efficiency PSU (up to 65W CPU; Bronze) Warranty: 3 year limited official local warranty and service offering includes 3 years of parts, labor and on- site repair. (3 years official warranty)	Nos.	222,602.40	02	445,204.80
04	LED Screen with AI Model: TCL 55" P715 4K-Ultra-HD Resolution: UHD 3840*2160 Video Features: HDR10 Decoding, Micro Dimming Pro, 380nit Connectivity: 2.4GHz WiFi, HDMI x 2, USB x 1, CPU CA9 *2, 1.0GHz GPU Mali 400 *2 OS Linux RAM/ROM 1.0G Byte DDR3 /8G Byte ROM UI Style Standard TCL warranty	Nos.	142,362/-	01	142,362/-
Total Amount with all Taxes.....		1,157,053/-

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 Central Store within Prescribed period as mentioned in clause 15 of the indent Form.

GRAND TOTAL (Value in Words) One Million One Hundred Fifty Seven Thousand Fifty Three Only

7 Date of Delivery: Within 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: Mr. Khurram Masood, SM (NH), 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 the consignee at NED University of Engineering and Technology.

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

i. 100% payments 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 @ 2% per month will be imposed. Part payment against part supply is/ not allowed.

vi. Valid Professional Tax Certificate is required for payment.

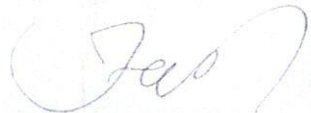
NOTE

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. Case File
4. Master File
5. Manager Central Store


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.

PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
I.T. DEPARTMENT
SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/CNC/Equipment/7040/2021

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	LMS support and recording equipment 1 X Lenovo Thinkpad T-15 10th Gen Core i-5 10210U 16GB DDR4 512 SSD Warranty (3 Years Standard Local Warranty) 1X Model: Logitech BCC950 OR EQUIVALENT with USB cable, Extra 10 mt logitech original USB camera cable Or Equivalent	No.	01.	321000/-	321000/-
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	System Monitoring Options Dell Watchdog Timer Internal Speaker Speaker for Tower and SFF Systems Management Intel vPro Technology Enabled OptiPlex 7080 Tower with 260W up to 85% efficiency PSU (up to 65W CPU; Bronze) Or Equivalent Warranty: 3 year limited official local warranty and service offering includes 3 years of parts, labor and on-site repair. (3 years official warranty)				
04.	LED Screen with AI Model: TCL 55" P715 4K-Ultra-HD (OR EQUIVALENT) Resolution: UHD 3840*2160 Video Features: HDR10 Decoding, Micro Dimming Pro, 380nit Connectivity: 2.4GHz WiFi, HDMI x 2, USB x 1, CPU CA9 *2, 1.0GHz GPU Mali 400 *2 OS Linux RAM/ROM 1.0G Byte DDR3 /8G Byte ROM UI Style Or Equivalent Standard TCL warranty	No.	01.	142362=	142362=
	TOTAL				1157053.20
	ADD: GST/SRB (Whichever is applicable)				
	Total Bid Amount including all taxes & duties etc.				1157053.20

Signature & Stamp of Tenderer



Handwritten signature

Handwritten signature
75/07/21
App.

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 LMS support and recording equipment etc
- 4) TENDER NUMBER PC/NED/CNC/Equipment/7040/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of LMS support and recording equipment etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.157 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Within 30 days
- 10) TENDER OPENED ON (DATE & TIME) 15-07-2021 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hotchand Bhuromal Govt. Contractor
- 16) CONTRACT AWARD PRICE Rs. 1,157,053/-/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1

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

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	T00553-20-0146
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


Assistant Director Procurement-II
Procurement Cell
SPPRA, University of Engineering & Technology

FOR OFFICE USE ONLY

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

Integrity Pact

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

Contract Number: PC/NED/CNC/Equipment/7040 Dated: 20/09/2021

Contract Value: Rs. 1,157,053/-

Contract Title: Procurement of Lab Equipment

M/s. Hotchund-
[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.

Without limiting the generality of the foregoing, M/s. Hotchund-
[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. Hotchund-
[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. Hotchund-
[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. Hotchund-
[Name of Supplier/Contractor/Consultant] notwithstanding any rights and remedies exercised by PA in this regard, 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. Hotchund-
[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]
[Supplier /Contractor/Consultant]