



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/CT/Laptop/8036/2021 **12977** Dated: **01/02/2022**
2. Name & Address of Contractor: **M/s. SKII HAUS**
3. Contractor's Tender No. & Date: SHO127 23-12-2021
4. Indenter's Name & Address: Chairman, Computer Science & Software Engineering Department
5. Indenter's Indent No & Date: 15233 18-10-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	ASUS ROG Zephyrus M15 GA503QR Gaming Laptop AMD Ryzen 9 5900HS Octa-Core processor 32GB RAM, 1TB SSD 8GB NVIDIA GeForce RTX3070 GDDR6 GC 15.6" WQHD 1440p 165Hz IPS Display RGB Backlit KB FP Reader Dolby Atmos Sound VR Ready W10	No.	538,000/-	01	538,000/-
02	<b>ALIENWARE AURORA R12 Desktop</b> 11 <sup>th</sup> Gen Intel Core i9 11900KF (8-Core, 16MB Cache, 3.5GHz to 5.3 GHz w/Thermal Velocity Boost) Windows 11 Home, English NVIDIA GeForce RTX 3090 24GB GDDR6X 128GB Dual Channel HyperX FURY DDR4 XMP at 2933MHz, Hard Drive 2TB M.2 PCIe NVMe SSD (Boot)+ 2TB 7200RPM SATA 6Gb/s (Storage) " ARE AURORA R12 Desktop Monitor HP P27 FHD IPS, OMEN Sequencer Keyboard, Razer Lance head Wireless Mouse 03 year International warranty	No.	1280,000/-	01	1,280,000/-
03	HDD My Passport From WD HDD My Passport from WD 4 TB	No.	19,800/-	02	46,332/-
04	HP LaserJet Enterprises M406dn Monochrome Laser Printer	No.	72,000/-	01	84,240/-
Total Amount with all Taxes .....					<b>1,948,572/-</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 Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

**GRAND TOTAL (Value in Words) One Million Nine Hundred Forty Eight Thousand Five Hundred Seventy Two Only**

7. Date of Delivery: Within 40 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. Anwar Baig, Office Assistant





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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.

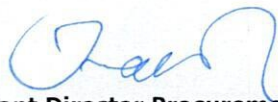
The consignee/ Indenting officer or his authorized representative.  
At firms premises/ Consignee's end.
14. Place at which to be inspected.
  - i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
15. Payment.
  - ii. \_\_\_% Payment in advance 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 @ 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.





# SKII HAUS

A Trading Company

To,  
Director Procurement,  
NED University of Eng. & Tech,  
Main University Road,  
Karachi, Pakistan.

Date	22/12/2021
Quote No.	SH0127
Tender No.	PC/NED/CS/Laptop/8036/2021
Opening Date	23/12/2021
Subject	Offer Against Tender
Offer Type	Commercial Offer

S. No.	Description	QTY	Unit Price (PKR)	Total Price W/O GST	GST Amount (17%) (PKR)	Total Price (PKR)
1	ASUS ROG Zephyrus M16 GU603 - 11th Gen Core i9 OctaCore Processor 16GB 1-TB SSD 6-GB NVIDIA GeForce RTX 3060 Graphics 16" WQXGA IPS AG 165Hz Display RGB Backlit Chiclet KB Dolby Atmos Audio FP Reader W10 VR Ready (Off Black)	01	538,000/-	538,000/-	N/A	538,000/-
2	ALIENWARE AURORA R12 DESKTOP 11th Gen Intel® Core™ i9 11900KF (8-Core, 16MB Cache, 3.5GHz to 5.3GHz w/Thermal Velocity Boost) Windows 11 Home, English NVIDIA® GeForce RTX™ 3090 24GB GDDR6X 128GB Dual Channel HyperX™ FURY DDR4 XMP at 2933MHz Hard drive 2TB M.2 PCIe NVMe SSD (Boot) + 2TB 7200RPM SATA 6Gb/s (Storage) "ARE AURORA R12 DESKTOP" Monitor HP P27 FHD IPS, OMEN Sequencer Keyboard, Razer lance head Wireless Mouse 3 year international warranty.	01	1,280,000/-	1,280,000/-	N/A	1,280,000/-
3	HDD My Passport from WD HDD My Passport from WD 4 TB Or Equivalent	02	19,800/-	39,600/-	6,732/-	46,332/-
4	HP LaserJet Enterprise M406dn Monochrome Laser Printer Enterprise M406dn Monochrome Laser Printer from HP. Or Equivalent	01	72,000/-	72,000/-	12,240/-	84,240/-

#### Remarks/Terms:

Delivery: Within 40Days

Make: Dell, WD, HP, ASUS

Brochure: Attached

Bid Security: PKR 100,000/- (Bank Al-Habib Limited)

Subtotal: PKR

1,929,600/-

GST (17% Rate)

18,972/-

Gross Price: PKR

1,948,572/-

With Best Regards  
SKII HAUS





# 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 Laptops, Hard Disk Drive, Computer and Printer
- 4) TENDER NUMBER PC/NED/CT/Laptop/8036/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laptops, Hard Disk Drive, Computer and Printer
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.949 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 40 Days
- 10) TENDER OPENED ON (DATE & TIME) 2312/2021 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 02
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SKII HAUS
- 16) CONTRACT AWARD PRICE Rs. 1,948,572/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Most Advantageous
- 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	T00553-21-0081
No	

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

Yes	
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

*Zab*  
Assistant Director Procurement  
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

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## Integrity Pact

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

Contract Number: PC/NED/CT/Laptop/8036

Dated: 31/01/2021

Contract Value: Rs. 1948572/-

Contract Title: Procurement of Laptop, Hard Disk, Computer, & Printer.

M/s SKI HAUS.

[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 SKI HAUS. [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 SKI HAUS.

[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 SKI HAUS.

[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 SKI

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 SKI HAUS. [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]