

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

17/6/22

1. Contract No: PC/NED/ME/Comp. Access/8102/2022
2. Name & Address of Contractor: **M/s. Arszar Engineering Syndicate**
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Chairman, Mechanical Engg. Deptt
5. Indenter's Indent No & Date: 15766
6. Particulars of stores:

Item No.	Description of Store	Acctg Unit	Price A/1/-
01	<b>Computer and Accessories</b> LCD Specs Samsung -lc27f390fhm-27-fhd-curved  Keyboard/Mouse/Headphone Business slim keyboard, standard mouse, USB stereo headphone  Dell Precision 5820 Tower Workstation Intel Xeon W-2255 (3.7 GHz base frequency, 10 cores) 64GB (4x 16GB) of 2933MHz DDR4 ECC Memory 1TB NVMe M.2 Solid-State Drive NVIDIA Quadro P620 2GB Intel AX200 Wi-Fi 6 PCIe Adapter Windows 10 Professional 64-bit	No.	752,294/-
<b>Total Amount with all Taxes .....</b>		.....	.....

**INSTRUCTIONS:**

- \* Store must be delivered to Central Store in due period which will be issued by the
- \* A copy of Delivery Challan must be delivered to Purchase Officer on same day
- \* Bill should be submitted Assistant Director Procurement-II along with GST Inver
- \* Inspection Certificate may be issued by Central Store within Prescribed period
- \* Indent Form

**GRAND TOTAL (Value in Words)** Seven Hundred Fifty Two Thousand Two

7. Date of Delivery: Within 30 days

If goods not delivered within stipulated time; please immediately intimate to the Proc

Place of Delivery: NED University Campus/Consignee.

Name & Address of Consignee: Muhammad Tahir, Store Keeper

*Received*  
*[Signature]*  
 20-6-2022

10. Part of the contract shall be executed of Consignee's end as early as possible.

11. Consignee shall be liable for the value of the contract as per the Contract Act.

12. Delivery of goods shall be as follows:

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

13. Indent shall be as follows:

The consignee/ Indenting officer or his authorized representative.

At firms premises/ Consignee's end.

14. Payment shall be as follows:

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

15. Payment shall be as follows:

- 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.

For:

1. To be signed by the Vice Chancellor
2. To be signed by the Vice Chancellor
3. To be signed by the Vice Chancellor

2. To be signed by the Vice Chancellor
3. To be signed by the Vice Chancellor
4. To be signed by the Vice Chancellor

Copies

1. To be signed by the Vice Chancellor
2. To be signed by the Vice Chancellor
3. To be signed by the Vice Chancellor
4. To be signed by the Vice Chancellor
5. To be signed by the Vice Chancellor

**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.

*Handwritten notes and stamps at the bottom right of the page.*

**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**MECHANICAL ENGINEERING**  
**SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/ME/Comp Access/8102/2022

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB
			Unit Price				
			Without GST/SRB	Add GST/SRB 5%	Total With GST/SRB		
			1	2	3 = (1+2)		
1.	<b>Computer and Accessories</b> LCD Specs Samsung -lc27f390flm-27-fhd-curved or Equivalent  Keyboard/Mouse/Headphone Business slim keyboard, standard mouse, USB stereo headphone  Dell Precision 5820 Tower Workstation Intel Xeon W-2255 (3.7 GHz base frequency, 10 cores) or equivalent 64GB (4x 16GB) of 2933MHz DDR4 ECC Memory 1TB NVMe M.2 Solid-State Drive NVIDIA Quadro P620 2GB or equivalent Intel AX200 Wi-Fi 6 PCIe Adapter Windows 10 Professional 64-bit	No.	716,472.00	35,823.60	752,295.60	1	752,295.60
Total							752,295.60
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							

**NOTE:** Bidder is strictly advised to quote bid clearly and explicitly with GST/SRB (Whichever is applicable). Above column No. 1,2,3,4 and 5 are mandatory to fill with accuracy; any column left as blank, bid shall be considered incomplete and shall be rejected.

Signature & Stamp of Bidder

ZAR ZAR  
ENGINEERING SYNDICATE

# 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 Computer & Accessories
- 4) TENDER NUMBER PC/NED/ME/Comp. Access/8102/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Computer & Accessories
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.753 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2022 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 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. Arszar Engineering Syndicate
- 16) CONTRACT AWARD PRICE Rs. 752,296/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). The Most Advantageous Bid
- 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	T00553-21-0153
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

*Zaid*  
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

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## Integrity Pact

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

Contract Number: PC/NED/ME/Comp Access/8102 Dated: 17/06/2022

Contract Value: Rs. 752,296/-

Contract Title: Procurement of Computer & Access.

Mrs. Arszar Engs

[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 practices.

Without limiting the generality of the foregoing, Mrs. Arszar Engs, [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.

Mrs. Arszar

[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.

Mrs. Arszar

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresentation, 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.

Mrs. Arszar

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 Mrs. Arszar [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]