NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/ORIC/Laptop/8290/2023 / 73 Dated: 22/8/23
2. Name & Address of Contractor: **M/s. Nordtec International**
3. Contractor's Tender No.: Nil, Date 10-06-2023
4. Indenter's Name & Address: Manager BIC (ORIC), Telecommunications Engg.
5. Indenter's Indent No & Date: 17218/170523/TC, 17-05-2023
6. Particulars of stores: **As below.**

BOQ No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	**Laptop:-** (Specification attached, Annex. "A")	No.	193,460	03	580,380
	Add GST ...	.....	.....	.....	29,020
	Total (inclusive all federal and provincial taxes and duties)	.....	.....	.....	**609,400**

INSTRUCTIONS:

- Bill should be submitted with covering letter at 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) for payment.
- Inspection Certificate shall be issued by Indenting Department.

GRAND TOTAL (Value in Words) Six hundred nine thousand four hundred, 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: Mr. Attaullah Tunio, Sr. DEO, Telecommunication Engg. Dept.

23/8/2023

10. Performance Security equivalent to 5% of Contract Schedule.

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.

14. Payment.

i. 100% payment to be made on the Proof of Inspection Certificate and Consignee's Receipt.

ii. 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.

iii. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black list and Earnest Money /Performance Security will be forfeited.

iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is not allowed.

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 Certificate on form F/QSP 09/10/00 may be sent to the ADP-II for payment.

Copy to
1. Indenting Officer
2. 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.

NORDTEC INTERNATIONAL

An Engineering, Procurement and Construction Company

NORDTEC A SUBSIDIARY OF NOVELTECH INC. CANADA

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
SPECIFICATIONS AND QUANTITIES

Tender

NoPC/NED/ORIC/Laptops/8290/2023

e	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	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
	Laptop Laptop with minimum following specifications: 11th/12th Gen Core i5 11300H QuadCore, 8GB RAM or higher, minimum 256 GB SSD, Intel Iris Xe Graphics, 15.6" FHD 1080p, with Windows installed Or Equivalent	Nos.	193,460	9,673	203,133.3	3	609400
	[redacted] Laptop with following minimum specifications: 11th Gen Core i7 QuadCore, 08 GB RAM, 512GB SSD Intel Iris-Xe Graphics 13.3" Quad HD+ 1600p AG 300nits WVA Display, Windows installed Or Equivalent	No.	327619.04	16380.95	344,000	1	344,000
	Total Bid Amount including all Provincial and Federal taxes & duties etc.,				**Total**		953,400

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.

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92 21 34520 321
92 21 34660 320
info@nordtec.pk
www.nordtec.pk

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 Laptop for ORIC
4) TENDER NUMBER PC/NED/ORIC/Laptop/8290/2023
5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laptop for ORIC
6) FORUM THAT APPROVED THE SCHEME Syndicate
7) TENDER ESTIMATED VALUE 0.620 MILLION
8) ENGINEER'S ESTIMATE (For civil works only) _____
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
10) TENDER OPENED ON (DATE & TIME) 12-07-2023 AT 10:30
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 03
14) BID EVALUATION REPORT (Enclose a copy) PROVIDED
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Nordtec Inter.
16) CONTRACT AWARD PRICE Rs.609,400/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidder
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:

SPPRA

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT VICE CHANCELLOR (VC)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	T00553-22-0152 DATED 23-06-2023
No	

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

Yes	
No	NO.

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	

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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	✓	No	

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		No	✓

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓

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 Engg. & Tech
Karachi

FOR OFFICE USE ONLY

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Integrity Pact

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

Contract Number: PC/NED/ORIC/Laptop/8290/2023 Dated: _____

Contract Value: Rs.609,400/-

Contract Title: Procurement of Laptop for ORIC.

M/s. Nordtec 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.

Without limiting the generality of the foregoing, M/s. Nordtec International [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. Nordtec 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. Nordtec 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.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Nordtec International [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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Nordtec International [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]

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