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/CIS/Server/8555/2026/190 Dated: 20-08-2026
2. Name & Address of Contractor: **M/s. Techtrix System**
3. Contractor's Tender No. & Date: Nil 09-07-2026
4. Indenter's Name & Address: Chairman, Computer & Information System Engg.
5. Indenter's Indent No & Date: 20724 13-04-2026
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	**Server Machine (2U Rack Mount) Dell Server PowerEdge R760xs Server Trusted Platform** Specification Attached	No.	3,307,675/-	01	3,307,675/-
	Total Amount with GST	.....	.....	.....	**3,307,675/-**

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 Deputy Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement-II along with all mandatory documents.

GRAND TOTAL (Value in Words) Three Million Three Hundred Seven Thousand Six Hundred Seventy Five Rupees 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: Uzair Abid, Team Lead NCBC

TECHTRIX SYSTEM Karachi

8/2026

10.	Performance Security equivalent to 5% of Contract Schedule is required at the earliest.		
11.	Contract Agreement on E-Stamp paper 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.	Place at which to be inspected.		At firms premises/ Consignee's end.
15.	Payment.	i.	100% payments to be made on the proof of inspection and Consignee's receipt certificate.
		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 listing and E.M.S.D. 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 certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Deputy Director Procurement
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.

Copy to

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

75/-

PART-VIII

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY COMPUTER AND INFORMATION SYSTEM ENGINEERING SPECIFICATIONS AND QUANTITIES
Tender No. PC/NED/CIS/Server/8555/2026

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				
			Unit Price				Total Amount with GST/SRB
			Without GST/SRB	Add GST/SRB	Total With GST/SRB	Total Qty Required	
			1	2	3 = (1+2)	4	5 =(4x3)
1.	Server Machine (2U Rack mount) Dell Server PowerEdge R760xs Server Trusted Platform Module: Trusted Platform Module 2.0 V6 Chassis: 3.5" chassis supporting up to 12 hard drives (SAS/SATA), 2 CPU configuration Processor: 2 X Intel Xeon Silver 4510, 2.4G, 12C/24T, 30M Cache, DDR5-4400 Processor Thermal Configuration: High Performance Heatsink for 2 CPU configuration Memory Configuration: 4 X 16GB RDIMM, 5600 MT/s RAID Configuration: C3, RAID 1 for 2 HDDs or SSDs (Matching Type/Speed/Capacity) RAID Controller: PERC H755 Adapter LP Hard Drives: 2 X 480GB SSD SATA Read Intensive, 6Gbps 512e 2.5in Hot-plug AG Drive, 3.5in HYB CARR, 1 DWPD BIOS & System Configuration: UEFI BIOS Boot Mode with GPT Partition Cooling: High Performance Fan x5 Power Supply: Dual, Hot Plug, Power Supply Fully Redundant (1+1), 1400W Power Cords: 2 X Power Cord (C13, 2M, 250V, 10A) Riser Configuration: Riser Config 0, No Riser, 3x16 + 1x8 (2 CPU), with OCP Motherboard: PowerEdge R760xs Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM, MLK OCP 3.0 Network Adapter: Broadcom 5720 Dual Port 1GbE BASE-T Adapter, OCP NIC 3.0 Bezel: PowerEdge 2U Standard Bezel Embedded Systems Management: iDRAC9, Enterprise 16G Rack Rail: ReadyRails Sliding Rails Without Cable Management Arm Server Accessories: Keyboard and Optical Mouse, US English Black Dell Services: Hardware Support: Basic Next Business Day 36 Months ACCTS Dell Services: Extended Service ProSupport and Next Business Day Onsite Service, ACCTS, 36 Months or Similar	No.	2,803,114.	504,561	3,307,675	1	3,307,675
	Total without tax						2,803,114
	Total Bid including all provisional and Federal taxes& duties etc						3,307,675

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.

Brand name (if any) mentioned in the bid documents should be read with the words "or equivalent" after the brand name

07/06/25

Signature and Stamp of Bidder

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 Server Machine (2U Rack Mount) for Computer
4) TENDER NUMBER PC/NED/CIS/Server/8555/2026
5) BRIEF DESCRIPTION OF CONTRACT Procurement of Server Machine (2U Rack Mount) for Computer
6) FORUM THAT APPROVED THE SCHEME Syndicate
7) TENDER ESTIMATED VALUE 3.308 MILLION
8) ENGINEER'S ESTIMATE (For civil works only) ____
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
10) TENDER OPENED ON (DATE & TIME) 02/06/2026 AT 10:30 AM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) --
12) NUMBER OF BIDS RECEIVED 05
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
14) BID EVALUATION REPORT (Enclose a copy) PROVIDED
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Techtrix System
16) CONTRACT AWARD PRICE Rs. 3,307,675/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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	EPADS-S-26050781650
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	

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 ______________________

FOR OFFICE USE ONLY

Integrity Pact

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

Contract Number: PC/NED/CIS/Server/8555/2026 Dated: 20-8-2026

Contract Value: Rs. 3,307,675/-

Contract Title: Procurement of Server Machine (2U Rack Mount) for Computer and Information System Engineering Department

M/s. Techtrix System [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. Techtrix System [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. Techtrix System [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. Techtrix System [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. Techtrix System [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. Techtrix System [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]

TECHTRIX SYSTEM Karachi