



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/CS/Server/6998/2021 *11482*
2. Name & Address of Contractor: **M/s. ICL International Pvt. Ltd.**
3. Contractor's Tender No. & Date: NED-0011
4. Indenter's Name & Address: **Chairman, Computer & Information System Engineering**
5. Indenter's Indent No & Date: 14369
6. Particulars of stores:

Dated: *21/06/2021*

06-03-2021

26-01-2021

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
02	<b>FUJITSU Workstation CELSIUS W5010</b> Chipset: Intel® W480 Processor: Intel® Xeon processor W-1250P (06 Cores, 4.10 GHz, up to 4.8 GHz) Cache: 12 MB Form Factor: Tower Memory: 32GB (4 x 8GB) DDR4-2933 ECC Hard Disk: 2 x HDD SATA III 1000GB 7.2 K (2.5) BC 1x SSD PCIe 256GB M.2 NV Me Graphics: NVIDIA Quadro P1000 4GB Adapter: MiniDP / DP adapter cable Operating System: Ubuntu Linux Wireless: WLAN 802.11ax (2X2) PCIe x 1 FH and BT5.0 Internal speaker: Yes Energy Star® 8.0 System Management: SMBIOS (System Management BIOS) Power Supply: Platinum 680W with 80 Plus Platinum Efficiency Keyboard: KB410 USB Black US 105 Keys Country of Origin: Manufacturing & Assembled in Germany/Japan Warranty: 03 Year Comprehensive on Site (Part & Labour) <b>FUJITSU Display E-22-8 TS Pro</b>	Nos.	343,950/-	10	3,439,500/-
Total Amount .....		.....	.....	.....	3,439,500/-

**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)** Three Million Four Hundred Thirty Nine Thousand Five Hundred Only

7. Date of Delivery: Within One Month *08 to 12 weeks*

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. Adeel, Jr. DEO



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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.

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 2020-2021.
- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
- 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**  
**COMPUTER AND INFORMATION SYSTEM ENGINEERING**  
**SPECIFICATIONS AND QUANTITIES**

**Tender No. PC/NED/CS/SERVER/6998/2021**

em ode No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	<b>Front End Node Server with 8 GPUs</b> NVIDIA GPU based Server Form factor: 4U, Rack Rail Kit Processor(s): 2x Intel Xeon-Gold 6240R (2.4GHz/24-core/165W) Processor or better Memory: 1024GB (16x64GB Dual Rank x4 DDR4-2933 or higher SSDs: 2x 960GB or higher; HDD: 4x 1.2TB SAS 12 G Enterprise 10K SFF (2.5in) or higher; GPUs: 8x NVIDIA T4 16 GB Computational Accelerator or higher Network connectivity: 1 GB + 10 GB (Ethernet + SFP) connectivity Management Software: As per server board; Power Supplies: 4x 2200W Platinum Hot Plug Power Supply or better; Warranty: 3 years comprehensive 24x7 warranty (parts, Labor, on-site support) Or Equivalent	No.	01.	N/A	N/A
2.	<b>GPU based Intel Xeon Workstations</b> Precision 3640 Tower Workstation ; Processor: Intel Xeon W- 1250P (6 Core, 12M cache, base 4.1GHz, up to 4.8GHz) ; Operating System: Ubuntu Linux 18.04 ; Chassis Options: Precision 3640, 550W up to 90% efficient (80 Plus Gold) PSU, Advanced Front I/O with SD card reader ; Graphics Card: Nvidia Quadro P1000, 4GB, 4 mDP to DP adapter (Precision 3640) ; Thermal Cooling: 92mm Fan w/ Holder ; Memory: 32GB 4X8GB DDR4 2666Hz ; Storage Configuration (Boot Drive): M.2 SSD Boot + Optional M.2 SSD + 2.5" SATA ; Hard Drive: 1TB 7200rpm SATA 2.5" HDD ; 2 <sup>nd</sup> Storage Drive: 1TB 7200rpm SATA 2.5" HDD ; SSD: 256GB PCIe NVMe Class 40 M.2 SSD ; Wireless: Intel Wi-Fi 6 AX201 802.11ax Dual Band (2x2) Wireless Module + Bluetooth 5, w/External Antenna ; Internal Speakers: Yes ; ENERGY STAR Qualified: Yes ; Systems Management: Intel Management Engine with Pro ; Service: 1Year Basic Onsite Service ; Warranty: 3Year Basic Onsite Service ; Monitors: Dell 22 Monitor   P2219H- 54.6cm(21.5") Black ; Keyboard: Dell Wired Keyboard-KB216 ; Mouse: Dell Optical Mouse – MS116 Or Equivalent	Nos.	10.	343,950	3,439,500
3.	<b>GPU based Notebook</b> Dell Inspiron G5 5500; Color: Black; Processor: Intel Core i7 10th Generation; Memory:16GB; Hard Drive: 512 SSD; Screen: 15.6" FHD; Graphics: 6GB Nvidia Dedicated Graphics; Operating System: Windows 10; Battery: 3-Cell Battery, 51 Whr; Warranty: Standard local Warranty Or Equivalent	No.	01.	N/A	N/A
	<b>TOTAL</b>				<b>3,439,500</b>
	<b>ADD: GST/SRB (Whichever is applicable)</b>				-
	<b>Total Bid Amount including all taxes &amp; duties etc.</b>				<b>3,439,500</b>

Signature & Stamp of Tenderer



# **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 Workstation
- 4) TENDER NUMBER PC/NED/DWS/CS/Server/6998/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Workstation .
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 16.260 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Within One Month
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2021 10:30 AM
- 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. ICL international (Pvt.) Ltd.
- 16) CONTRACT AWARD PRICE Rs. 3,439,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	T00553-20-0103
No	

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

Yes	Daily Dawn, Jang & Awami Awaz on Dated: 09-04-2021
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

*(Signature)*  
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**

Print

Save

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## Integrity Pact

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

Contract Number: PC/NED/CS/Server/6998/2021 Dated: 21/06/2021

Contract Value: Rs. 3,439,500/-

Contract Title: Procurement of Workstation.


M/s. ICL 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. ICL International (Pvt.) Ltd. [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. ICL 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. ICL 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.

M/s. ICL International  
[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. ICL 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]