



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/Desktop PC/8161/2022 *1055* Dated: *17/10/22*
2. Name & Address of Contractor: **M/s. JS Enterprises**
3. Contractor's Tender No.: Nil, Date 26-09-2022
4. Indenter's Name & Address: Chairman, Computer Science & Software Engg. Dept.
5. Indenter's Indent No & Date: 16192/280722/CT, 28-07-2022
6. Particulars of stores: **As below.**

BOQ No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Desktop Tower PC Desktop Tower PC (HP/DELL/LENOVO) Processor: Intel 3.1 ghz Core i5-10500 10th Generation (12 MB Cache, 6 Cores, 12 Threads, 3.1 GHz to 4.5 GHz, 65 W) Memory: 8 GB, 1 x 8 GB, DDR4, 2666 MHz Hard Disk Drive: 1-TB SATA HDD Optical Drive: 9.5 mm Slim DVD-ROM Optical Driver Integrated Graphics: Intel® UHD Graphics 630 Graphics with VGA, Display Port/HDMI Port Network interface: Gigabit Network Interface Keyboard: Standard USB Keyboard Mouse: Standard USB Optical Mouse Display: LCD 19" Warranty: Standard Warranty Required and one year comprehensive warranty for hardware includes on-site service and support. (Dealer should also provide three pin power cord for PC). Note: Only Authorized Dealers / Distributors of HP or other related brand should apply	No.	220,500	02	441,000
02	Paper Reem Double A Copier/Printing Paper 80G A4 Ream of 500 Sheets.	No.	1,827	10	18,270
Total ...		.....	.....	.....	459,270
Add: GST (5% on Item # 01 & 17% on Item # 02)...		.....	.....	.....	25,156
Total (inclusive all federal and provincial taxes and duties)		.....	.....	.....	484,426

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 for payment.
- Inspection Certificate shall be issued by Indenting Department. Supplier is responsible to get Inspection Certificate in time from Indenting Department.

GRAND TOTAL (Value in Words) Four hundred eighty four thousand four hundred twenty six, 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. Muhammad Najmul Islam Farooqui, Research Scholar, Computer Science & Software Engineering Dept.
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.
At firms premises/ Consignee's end.
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
- 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.

PART-VIII

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
COMPUTER SCIENCE AND SOFTWARE ENGINEERING
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/CT/Desktop PC/8161/2022

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				Total Amount with GST / SRB
			Unit Price			Total Quantity Required	
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	Desktop Tower PC Desktop Tower PC (HP/DELL/LENOVO) or Equivalent Processor: Intel 3.1 ghz Core i5-10500 10th Generation (12 MB Cache, 6 Cores, 12 Threads, 3.1 GHz to 4.5 GHz, 65 W) Memory: 8 GB, 1 x 8 GB, DDR4, 2666 MHz Hard Disk Drive: 1-TB SATA HDD Optical Drive: 9.5 mm Slim DVD-ROM or Equivalent Optical Driver Integrated Graphics: Intel A, A@ UHD Graphics 630 Graphics with VGA, Display Port/HDMI Port Network interface: Gigabit Network Interface Keyboard: Standard USB Keyboard Mouse: Standard USB Optical Mouse Display: LCD 19A A A A Warranty: Standard Warranty Required and one year comprehensive warranty for hardware includes on-site service and support. (Dealer should also provide three pin power cord for PC). Note: Only Authorized Dealers / Distributors of HP or other related brand should apply	Nos.	220500	11025	231525	2	463050
2.	Paper Reem Double A Copier/Printing Paper 80G A4 Ream of 500 Sheets. Or Equivalent	Nos.	1827	311	2138	10	21376
Total Bid Amount including all Provincial and Federal taxes & duties etc.,						Total	484426

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

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 Desktop Tower PC and Paper Reem.
- 4) TENDER NUMBER PC/NED/Desktop PC/8161/2022
- 5) BRIEF DESCRIPTION OF CONTRACT "Procurement of Desktop Tower PC and Paper Reem.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.485 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 27-09-2022 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Nil
- 14) BID EVALUATION REPORT
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. JS Enterprises
- 16) CONTRACT AWARD PRICE Rs. 484,426/-
- 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:

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	T00553-22-0010 DATED 12-09-2022
No	

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

Yes	
No	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


Assistant Director Procurement-I
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/Desktop PC/8161/2022 Dated: 17-10-2022

Contract Value: Rs.484,426/-

Contract Title: Procurement of Desktop Tower PC and Paper Reem for

Department of Computer Science and Software.

Engineering

M/s. JS Enterprises

[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.

M/s. JS Enterprises

Without limiting the generality of the foregoing, [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. JS Enterprises

[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. JS Enterprises

[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. JS Enterprises

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. JS Enterprises [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]