



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

154

**CONTRACT SCHEDULE**

1. Contract No: PC/NED/CS/Laptop/6784/19/1161 **1132** Dated: **18/7/** 2019.
2. Name & Address of Contractor: M/s. Home system.
3. Contractor's Tender No. & Date: HS/2712. 29-05-2019
4. Indenter's Name & Address: CSD.
5. Indenter's Indent No & Date: 12717 29-03-2019
6. Particulars of stores: As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01.	<b>LAPTOP:-</b> ACER Aspire E5-576G 59Q9 Core i5 :attest Configuration . Processor: Intel® Core™ i5 8250u 1.6GHz with Turbo Boost up-to 3.2 GHz . RAM Memory: 04 GB . HRD Drive: 1TB Sata Graphic Card: MX110 2GB . Optical Drive: DVD + RW . LED Screen: 15.6" Display . WEBCAM 720P Wi-Fi Bluetooth Battery 3 Cell 41 WHr, Carrying case, . Operating System: MS Windows 10 pro 64Bit 01 year warranty.	Nos.	81,300/-	02	162,600/-
02.	<b>Desktop Computer:-</b> DELL VOSTRO 3670 8 <sup>th</sup> Generation Speciation . Processor: Intel® Core™ i3-8100 with Intel HD Graphics 630 3.6Ghz 6MB cache, 4cores) 8 <sup>th</sup> Generation Processor . Chipset: Intel® B360 . Memory: 4GB Ram DDR4 . HRD Drive: 1 TB SATA HDD . Optical Drive: DVD + RW . Built-in : WiFi 1x1 AC+BT 4.1 Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard . Power Supply: 290 W, up to 85% efficient, active PFC 01 year warranty.	Nos.	56,300/-	03	168,900/-

03.	LCD Monitor:- BENQ GW2270H 21.5" VA LED Eye Care Monitor Stylish Monitor with Eye care Technology, FHD HDMI Product Code: GW 2270H D-sub / HDMI x 2, 3000:1 Native contrast Ratio, 178°/178°/178°/178° wide-viewing Angles, 1920x1080 or equivalent. 01 year warranty	Nos.	19,200/-	03	57,600/-
Total with all taxes .....		....	.....	.....	389,100/-

**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 Procurement Officer on same day after delivery of Store.
- Bill should be submitted to Assistant Director (Procurement) along with G.S.T 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 Lac Eighty Nine Thousand One Hundred Only.**

7. Date of Delivery: Within 01 Month

(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. Saad Qasim, (Assit. Prof.)

53

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% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2018-2019.
- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2018 - 2019
- 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.





# HOME SYSTEM

[www.homesystem.com.pk](http://www.homesystem.com.pk)

Deals in New Computer & General Order Supplier

NTN # 1962137-0 GST # 17-12-8500-341-37

Authorised Business Partner



Our Ref #HS/2712

Dated: 29-05-2019

Director Procurement,  
University of Engineering & Technology,  
Lahore.

**Tender No: PC/ NED / CS / LAPTOP / 6784/19**  
**"Original Quotation"**

	Description of Items	Unit Price	QTY	Total Price
Laptop	<b>ACER Aspire E5-576G 59Q9 Core i5 Latest Configuration:</b> <ul style="list-style-type: none"><li>Processor: Intel® Core™ i5 8250u 1.6GHz With Turbo Boost up-to 3.2GHz,</li><li>RAM Memory: 4GB</li><li>Hard Drive: 1TB Sata</li><li>Graphic Card: MX110 2GB</li><li>Optical Drive: DVD+RW,</li><li>LED Screen: 15.6" Display</li><li>WEBCAM 720P Wi-Fi Bluetooth Battery 3 Cell 41 WHr, Carrying case,</li><li>Operating System: MS Windows 10 Pro 64Bit</li></ul> <b>(As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached ONE Year warranty)</b>	81,300/ Gst exempted	02	162,600/ Gst exempted
Desktop Computer	<b>DELL VOSTRO 3670 8th Generation Speciation:</b> <ul style="list-style-type: none"><li>Processor: Intel® Core™ i3-8100 with Intel HD Graphics 630 3.6Ghz 6MB cache, 4cores) 8th Generation Processor,</li><li>Chipset: Intel® B360</li><li>Memory: 4GB Ram DDR4</li><li>Hard Drive: 1 TB SATA HDD</li><li>Optical Drive: DVD+RW,</li><li>Built-in: WIFI 1X1 AC+BT 4.1</li><li>Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard,</li><li>Power Supply: 290 W, up to 85% efficient, active PFC,</li></ul> <b>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)</b> <b>Warranty: ONE YEAR</b>	56,300/ Gst exempted	03	168,900/ Gst exempted
LED Monitor	<b>BENQ GW2270H 21.5"</b> <b>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)</b> <b>Warranty: ONE YEAR</b>	19,200 With Gst	03	57,600 With Gst
Grand Total Price Rupees with Taxes {GST Exempted of laptop & Computer items} As per Government Of Pakistan SRO (01 July 2018 To 30 June 2019) on Delivery Karachi Basis )				RS.389,100/

Authorised Business Partner



Head Office: 308, 3rd Floor, Phone: 32425890 Uni Center, I.I. Chundrigar Road, Karachi, Pakistan

Land Line: (021) 2425890, 32415740 Fax: (021) 32425890, Email: home-system@hotmail.com

Branch Rwp: B-516, Statelite Town, Rawalpindi. Cell: 0303-2154505

Branch Karachi: Outlet 22, Ground Floor, Uni Center Phone: 32415740

# 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
- 4) TENDER NUMBER PC/NED/CS/Laptop/6784/19
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF Laptop
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE 0.389 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 29/05/2019 AT 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 03
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Home System
- 16) CONTRACT AWARD PRICE Rs.389,100/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1ST LOWEST

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:



DIRECTOR PROCUREMENT (DP)

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	T00553-18-0114 DATED 09/05/2019
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"/>
--------------------	-------------------------------------	------	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291