

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

**CONTRACT SCHEDULE**

1. Contract No: PC/NED/UE/Computer/6811/19/1176- **1453**
2. Name & Address of Contractor: M/s. Home system.
3. Contractor's Tender No. & Date: HS/2712. 27-03-2019
4. Indenter's Name & Address: CUD.
5. Indenter's Indent No & Date: 12623 28-02-2019
6. Particulars of stores: As below.

Dated: **18/4/** 2019.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01.	<b>Dell Vostro 3670MT 8Generation Speciation.</b>  Processor: Intel®17-8700 with Intel HD Graphics 630 3.2GHz, up to 4.0 GHz with Intel Turbo Boost, 12 MB cache, 6 cores 8 <sup>th</sup> Generation Processor, Chipset: Intel B 360 Memory: 8GB Ram Hard Drive: 1TB SATA HDD Built-in Wi-Fi or Bluetooth Optical Drive: DVD+RW, Mouse: Dell USB Mouse Keyboard: Dell USB keyboard Power Supply: 290W LED Display: DELL 20" 2016H/HP LV2011 20"  Warranty: 03 years warranty	Nos.	107,900/-	10	1,079,000/-
	Total with all taxes .....	.....	.....	.....	1,079,000/-

**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 Ten Lac Seventy Nine Thousand.**

7. Date of Delivery: Within 4 to 6 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. Dr. Ashar Ahmed, Asst. Prof. (CUD).

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 2019-2020.
- ii. \_\_\_ % Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2019 - 2020
- 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

Deals in New Computer & General Order Supplier  
NTN # 1962137-0 GST # 17-12-8500-341-37

Authorised Business Partner



Our Ref #HS/2712  
Dated: 06-08-2019

Director Procurement,  
University of Engineering & Technology,  
Lahore.

**Tender No: PC /NED/ UE / Computer / 6811 / 19**  
**"Original Quotation"**

	Description of Items	Unit Price	QTY	Total Price
Desktop Computer	<p><b>Dell Vostro 3670MT 8Generation Speciation:</b></p> <ul style="list-style-type: none"> <li>Processor: Intel® Core™ i7-8700 with Intel HD Graphics 630 3.2GHz, up to 4.0 GHz with Intel Turbo Boost, 12 MB cache, 6cores)</li> <li>8<sup>th</sup> Generation Processor,</li> <li>Chipset: Intel® B360</li> <li>Memory: 8GB Ram</li> <li>Hard Drive: 1TB SATA HDD</li> <li>Built-in Wi-Fi Or Bluetooth</li> <li>Optical Drive: DVD+RW,</li> <li>Mouse: Dell USB Mouse Keyboard: Dell USB Keyboard,</li> <li>Power Supply:290W</li> <li>LED Display: DELL 20" 2016H/ HP LV2011 20"</li> </ul> <p>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) Warranty: Three years warranty</p>	107,900 GST EXEMTED	09	971,100 GST EXEMTED
<b>Grand Total Price Included All Taxes GST EXEMTED On Karachi Basis</b>				<b>RS.971,100/</b>

**Terms & Conditions:** Three Year DELL Standard warranty Free Remaining Services & Support On-site Basis. Thanking You And Assuring You Our Best Service And Best Business Co-operation All The Times, We Remain. If Government Announce GST Next Financial Year 2019-2020 So We Be Add GST as Per Gov. Policy No any Document will be providing, make china & others country.

Warranty will be void in case of:

Physical Breakage, Electricity or Lightning Burnt Case & Tempered by unauthorized person /lab.

Delivery Please allow 4-6 Weeks after the Receipt of confirms order.

This quotation is valid for 90 days,

No backup will be provided as replacement under warranty, all repairs would be carried out free of Charge and repair tenure is approximately 1 to 4 weeks.

Regards,  
and on behalf of  
**HOME SYSTEM**  
Authorized Signature (S)  
Home System

Handwritten signatures and dates: 6/8/19, 6/8/19, 6/8/19, and a signature for A.O. COMB.

Authorised Business Partner

Head Office: 308, 3rd Floor, Uni Center, I.I Chundrigar Road, Karachi, Pakistan  
Land Line: (021) 32425890, 32415740 Fax: (021) 32425890, Email: ceo@homesystem.com.pk  
Branch Hyd: Shop No: 91/92 Al Rahim Shopping Center Police Line. Hyderabad Phone: 0313-3661067  
Branch Rawalpindi: B-516, Statelite Town, Rawalpindi. Cell: 0333-5501006 Email: home-system@hotmail.com  
Microsoft Branch Karachi: Outlet 2A, 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/UE/Computer/6811/19
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Computer
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE ~~1.079~~ MILLION **1.159 Jan**
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 06/08/2019 AT 11:00 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.1,079,000/-
- 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

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	T00553-18-0142 DATED 11/07/2019
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Domestic Level	<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 checked="" type="checkbox"/>	No	<input 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 \_\_\_\_\_



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/UE/Computer/6811/19/1176 Dated: 03-09-2019

Contract Value: Rs. 1079,000/-

Contract Title: Procurement of Computers

M/s. Home System

M/s. Home 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. Home 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. Home System

M/s. Home 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. Home System

M/s. Home 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.

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