

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****PROCUREMENT CELL**

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/ RG/Computer/6821/19/ 526 Dated: 2/11/2019
2. Name & Address of Contractor: **M/s. Faiz Scientific Company**
3. Contractor's Tender No.: Nil, Date 07-08-2019
4. Indenter's Name & Address: Ag. Registrar, Registrar Office.
5. Indenter's Indent No & Date: 12921/100619/RG, 10-06-2019
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
04	One Apple Wireless Keyboard	No.	1600	13	20,800/-
05	One Apple Wireless Mouse	No.	600	13	7,800/-
Total with all taxes	28,600/-

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):- Twenty Eight Thousand Six Hundred, Only.

7. Date of Delivery: Within 20 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. Ali Muhammad Memon, Dy. Registrar (Estab-1), Registrar Office.

10. Performance Security equivalent to 05% 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.

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. Place at which to be inspected.

i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2019-2020.

15. Payment.

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.


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.

Copy to

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

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****PROCUREMENT CELL**

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/ RG/Computer/6821/19/576
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No.: Nil, Date 15-01-2019
4. Indenter's Name & Address: Ag. Registrar, Registrar Office.
5. Indenter's Indent No & Date: 12921/100619/RG, 10-06-2019
6. Particulars of stores: **As below.**

Dated: 02/10/2019

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Desktop Computer :- HP 280MT G3 7th Generation Specification: Processor: Intel® Core™ i7-7700 with Intel HD Graphics 630 3.2 GHz, up to 4.1 GHz with Intel Turbo Boost, 8 MB Cache, 4 Cores). Motherboard Chipset: H110, Memory: 8 GB DDR4 Hard Drive 500GB HDD Optical Drive: DVD + RW, Screen: HP LED 20" Inch Model LV2011 Mouse: HP USB Mouse, Keyboard: HP USB Keyboard, OS: DOS Warranty: 1 Year	No.	109,000	05	545,000
02	Printer HP Laserjet HP M402 DW Wireless Black Printer (HP Card Warranty)	No.	52,000	02	104,000
03	Scanner HP ScanJet 2500 f1 Flatbed Scanner (L2747A) (HP Card Warranty)	No.	38,610	01	38,610
Total with all taxes	687,610/-

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):- Six Hundred Eighty Seven Thousand Six Hundred Ten, Only.

7. Date of Delivery: Within 4-8 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. Ali Muhammad Memon, Dy. Registrar (Estab-1), Registrar Office.



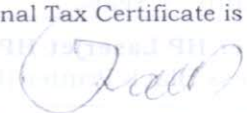
- | | | |
|-----|---|---|
| 10. | Performance Security equivalent to 5% of Contract Schedule is required at the earliest. | |
| 11. | Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act. | |
| 12. | Dispatch Instruction. | Stores should be delivered at firm's premises/free 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. | Place at which to be inspected. | i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2019-2020. |
| 15. | Payment. | 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.
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Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

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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



Business
Partner

Our Ref #HS/2712

Dated: 07-08-2019

Tender No: PC/ NED / RG / COMPUTER / 6821 /19

"Original Quotation"

Description of Items	Unit Price	QTY	Total Price
HP ZOMIT E3rd Generation Speciation: <ul style="list-style-type: none">Processor: Intel® Core™ i7-7700 with Intel HD Graphics 6303.5GHz, up to 4.1 GHz with Intel Turbo Boost, 8MB cache, 4cores)Motherboard chipset @ H110Memory: 8GB DDR4Hard Drive: 500GB HDDOptical Drive: DVD+RW,Screen: HP LED 20" INCH MODEL LV2011Mouse: HP USB Mouse Keyboard: HP USB Keyboard,OS: DOSWarranty 1Year <i>(Superior requirement Or Equivalent Higher Complete Product Boucher is attached)</i>	109,000 GST EXEMTED	05	545,000 GST EXEMTED
Printer Laserjet HP M402 DW, <i>(Superior requirement Or Equivalent Higher Complete Product Boucher is attached)</i> Warranty: One year warranty	52,000 WITH GST	02	104,000 WITH GST
HP ZOMIT 2500 F1, <i>(Superior requirement Or Equivalent Higher Complete Product Boucher is attached)</i> Warranty: One year warranty	38,610 WITH GST	01	38,610 WITH GST
Wireless Keyboard 8000/2 Wireless Mouse 1174/2	3,174 WITH GST	13	41,262 WITH GST
Grand Total Price Included All Taxes Without GST on Karachi basis			RS.728,872.

HP Channel standard parts Replacement/repair warranty all parts LED, RAM, MOTHERBOARD, HARDDRIVE, are covered
Remaining Services & Support On-site basis Thanking you and assuring you our best service and best business co-

07-08-19
[Signature]

Warranty: One year warranty or Lightning Burnt Case & Tempered by unauthorized person /lab.

Warranty: 30 days after the Receipt of confirms order in KHI. This quotation is valid for 90DAYS

Warranty: Repair/replacement parts under warranty, all warranty repairs would be carried out free of Charge and repair tenure is 30 days only working days.

7/8/19
AO, CENS
[Signature]

07.08.19
[Signature]

7/8/19
[Signature]

Authorised Business Partner

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

Call: (021) 32425890, 32415740 Fax: (021) 32425890, Email: ceo@homesystem.com.pk

Branch: 91/92 Al Rahim Shopping Center Police Line. Hyderabad Phone: 0313-3661067

Branch: 1055 Stateite Town, Rawalpindi. Cell: 0333-5501006 Email: home-system@hotmail.com

Branch Karachi: Outlet 2A, Ground Floor, Uni Center Phone: 32415740



PART-VIII

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
REGISTRAR OFFICE
SPECIFICATIONS AND QUANTITIES

PUNED/RG/COMPUTER/6821/19

Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
			Unit Price	Total Amount
Processor: Intel i7-7700K 7th Generation Processor DVDRW Memory: 8GB DDR4 Storage: Western Digital 500GB SSD Monitor: 23.8" LED Monitor Keyboard+ Mouse: Wireless 3000N Wireless Desktop	Nos.	05.	126,000/-	630,000/-
Printer: HP 1402DW Wireless Black Printer	Nos.	02.	59,000/-	118,000/-
Scanner: HP 2500 f1 Flatbed Scanner (L2747A)	Nos.	01.	51,999/-	51,999/-
Keyboard: Wireless Keyboard	Nos.	13.	16,00/-	20,800/-
Mouse: Wireless Mouse	Nos.	13.	600/-	7,800/-
TOTAL				828,599/-
ADD: GST/SRB (Whichever is applicable)				
Total Bid Amount including all taxes & duties etc.				828,599/-

FSC
FAIZ SCIENTIFIC COMPANY
 Address : 1st Floor (D-28 D MKT)
 Block-6, Sharah-e-Faisal Karachi

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 Computer i7, Printer, Scanner, Keyboard
- 4) TENDER NUMBER PC/NED/ RG/Computer/6821/19
- 5) BRIEF DESCRIPTION OF CONTRACT Computer i7, Printer, Scanner, Keyboard & Mouse
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.636 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 4-8 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 07-08-2019 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(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
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Home System & M/s. FSC
- 16) CONTRACT AWARD PRICE Rs. 687,610/- & Rs. 28,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Home System, Lowest Bidder for Item No. 1,2&3
M/s. FSC, Lowest Bidder for Item No. 4&5

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 (VC)

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	T00553-18-0144 DATED 12-09-19
No	

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

Yes	
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

(Zab)
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

Reset

Integrity Pact

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

Contract Number: PC/NED/ RG/Computer/6821/19

Dated: 04-10-2019

Contract Value: Rs. 687,610/-

Contract Title: Procurement of Computer i7, Printer, Scanner, Keyboard, Mouse.

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.

M/s. Home System

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. 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.

[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, [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]

For HOME System

Integrity Pact

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

Contract Number: PC/NED/ RG/Computer/6821/19

Dated: 04-10-2019

Contract Value: Rs. 28,600/-

Contract Title: Procurement of Computer i7, Printer, Scanner, Keyboard, Mouse.

M/s. Faiz Scientific Company

[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. Faiz Scientific Company

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. Faiz Scientific Company

[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. Faiz Scientific Company

[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. Faiz Scientific 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. Faiz Scientific Company [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]