



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

CONTRACT SCHEDULE

Dated: 3/10/2019 2019.

1. Contract No: PC/NED/CS/Computer/6831/19/1189 1582
2. Name & Address of Contractor: M/s. Home system.
3. Contractor's Tender No. & Date: HS/2712. 03-09-2019
4. Indenter's Name & Address: CSD.
5. Indenter's Indent No & Date: 12848 29-04-2019
6. Particulars of stores: As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01.	Desktop Computer HP 400 G5 C17 8 th Generation Specification Processor: Intel® core™ i7-8700 with Intel HD Graphics 630 3.2Ghz, up to 4.6 GHz Intel Turbo Boost, 12MB cache, 6cores 8 th Generation Processor, Memory: 32 GB RAM DDR4 Hard Drive: 2 TB SATA Optical Drive: DVD + RW Mouse: DELL USB Mouse Keyboard: DELL USB keyboard Power supply: 310W, up to 85% efficient, active PFC, LED Screen: DELL Model 270H 27" Warranty: 03 years warranty.	Nos.	175,000/-	05	875,000/-
04.	Desktop PC Dell Vostro 3670MT 8 th Generation Specification Processor: Intel® core™ i7-8700 with Intel HD Graphics 630 3.2Ghz, up to 4.1 GHz Intel Turbo Boost, 12MB cache, 6cores 8 th Generation Processor, Memory: 16GB ram DDR4 Hard Drive: 1 TB SATA Optical Drive: DVD + RW Mouse: DELL USB Mouse Keyboard: DELL USB keyboard Power supply: 290W, up to 85% efficient, active PFC, LED Screen: DELL Model 2216H 22" Warranty: 03 years warranty.	Nos.	132,900/-	12	1,594,800/-
Total with all taxes					2,469,800/-

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 Twenty Four Lac Sixty Nine Thousand Eight Hundred Only.)

7. Date of Delivery: Within 4 to 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. Ms. Nida Fouq, ITM. (CSD).

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 debitible 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.

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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: 03-09-2019

Procurement,
University of Engineering & Technology,

Tender No: PC/ NED / CS / COMPUTER / 6831 /19

"Original Quotation"

Description of Items	Unit Price	QTY	Total Price
<p>HP 400 G5 C17 8th Generation Speciation:</p> <ul style="list-style-type: none"> Processor: Intel® Core™ i7-8700 with Intel HD Graphics 630 3.2GHz, up to 4.6 GHz with Intel Turbo Boost, 12MB cache, 6cores) 8th Generation Processor, Memory: 32GB Ram DDR4 Hard Drive: 2TB SATA Optical Drive: DVD+RW, Mouse: HP USB Mouse Keyboard: HP USB Keyboard, Power Supply:310W, up to 85% efficient, active PFC, LED Screen: HP MODEL 270H 27" <p>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) Warranty: Three years warranty</p>	175,000 GST EXEMTED	05	875,000 GST EXEMTED
<p>DELL ALIENWARE 17 R4 Core i7 8th Generation or Equivalent higher Speciation:</p> <ul style="list-style-type: none"> Processor: Intel® Core™ i7 8750H 2.2GHz with turbo boost up to 4.1GHz, Memory: RAM 32GB Hard Drive: HDD 1TB SATA PLUS 512 SSD Graphic Card: Nvidia Ge-Force 6GB dedicated Optical Drive: DVD+RW, LED Screen: 17" LED FHD, Backlit keys Wi-Fi Bluetooth Battery 3 Cell 41 WHr, Carrying case, Operating System: Microsoft Windows 10 PRO 64BIT <p>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) Warranty: ONE year warranty</p>	510,900 GST EXEMTED	01	510,900 GST EXEMTED

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A011

3/9/19
A0 CEMB
Vojc

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, Stalite Town, Rawalpindi. Cell: 0333-5501006 Email: home-system@hotmail.com

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



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Authorised Business Partner

HOME SYSTEM

www.homesystem.com.pk



Deals in New Computer & General Order Supplier

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

HP Z6 G4 PC WORKSTATION SERVER Or Equivalent higher latest:

Processor: Intel Xeon @ Bronze 3104 (1.7GHZ 8.25 MB Cache 6 Cores)

Memory Capacity: 64GB

Hard Drives: 4TB SATA 3.5" Hard Drive,

ODD: DVD-RW

Graphic card: AMD 4GB

POWER SUPPLY : 1000W

Mouse: HP USB Mouse Keyboard: HP USB Keyboard,

(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached). Warranty: Three years warranty.

510,900
GST
EXEMTED

01

510,900
GST
EXEMTED

DELL VOSTRO 3670MT 8th Generation Speciation:

- Processor: Intel® Core™ i7-8700 with Intel HD Graphics 630 3.2GHz, up to 4.1 GHz with Intel Turbo Boost, 12MB cache, 6cores) 8th Generation Processor,
- Memory: 16GB Ram DDR4
- Hard Drive: 1 TB SATA
- Optical Drive: DVD+RW,
- Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard,
- Power Supply: 290W, up to 85% efficient, active PFC,
- LED Screen: DELL MODEL 2216H 22"

(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)

Warranty: Three years warranty

132,900
GST
EXEMTED

12

1,594,800
GST
EXEMTED

Grand Total Price Included All Taxes on Karachi basis RS.3,491,600=

Three year's Complete HP/DELL Channel standard parts Replacement/repair warranty all parts LED, RAM, MOTHERBOARD, HARDRIVE, are provided by the distributor/dealer & All part are Free Remaining Services & Support On-site basis. Thanking you and assuring you our best service and best prices at all the times, we remain.

Warranty will be void in case of:
- Power Surges, Electricity or Lightening Burnt Case & Tempered by unauthorized person /lab.
- Delay: These allow 4 - 8 Weeks after the Receipt of confirms order in KHI. This quotation is valid for 90DAYS
- Repairs will be provided as Repair/replacement parts under warranty, all warranty repairs would be carried out free of Charge and repair tenure is maximum 3 to 5 weeks only working days.

Handwritten signature and date: 3/9/19

Handwritten signature and date: 3/9/19, AO, CEMB, Volc

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

Hyd: Shop No: 91/92 Al Rahim Shopping Center Police Line. Hyderabad Phone: 0313-3661067

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


... 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 National Center in Big Data
- 4) TENDER NUMBER PC/NED/CS/Computer/6831/19
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of f National Center in Big Data
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE 2.470 MILLION
- 8) ENGINEER'S ESTIMATE 3.285 
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 03/09/2019 AT 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 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. 2,469,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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	T00553-18-0163 DATED 14/07/2019 15-08-19 <i>gn</i>
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 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


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

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Integrity Pact

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

Contract Number: PC/NED/CS/computer/6831/19 Dated: 02-10-2019

Contract Value: Rs. 2,469,800/-

Contract Title: Procurement of National Center in Big Data and cloud computing.
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 [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