



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.



CONTRACT SCHEDULE

1. Contract No: PC/NED/ P&P/ Computer/6902/2020 | 2602 Dated: 5/11/20
2. Name & Address of Contractor: **M/s. FATemi Impex**
3. Contractor's Tender No.: Nil
4. Indenter's Name & Address: Ag. Chairman, Polymer & Petrochemical Engg. Deptt.
5. Indenter's Indent No & Date: 13025/290719/P&P, 29-07-2019
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
1.	Desktop PC HP Pro Desk 400 Intel 8th Generation Core i7 8700 Processor, 4Gb DDR4 Ram, 1Tb Sata Hard Drive, DVD-RW Sata Optical Drive, HP Mini Tower Casing with Standard Power Supply, DOS, HP USB Keyboard & Mouse. 3 Years Warranty	No.	103,900	04	415,600/-
Total with all taxes	415,600/-

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) Four Hundred Fifteen Thousand Six Hundred, Only.

- Date of Delivery: within 30 days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
- Place of Delivery: NED University Campus/Consignee.
- Name & Address of Consignee: Nuzhat Afreen, IT Manager (Js), Polymer & Petrochemical Engg. Deptt.

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 2020-2021.
15. Payment. ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021.
- 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.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.



CONTRACT SCHEDULE

1. Contract No: PC/NED/ P&P/ Computer/6902/2020 | 2603 Dated: 5/11/20
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No.: HS/2712, 10-09-2020
4. Indenter's Name & Address: Ag. Chairman, Polymer & Petrochemical Engg. Deptt.
5. Indenter's Indent No & Date: 13025/290719/P&P, 29-07-2019
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
2.	<u>Dell LED Monitor</u> Dell E1916H 18.5" LED Monitor	No.	15,210	04	60,840/-
Total with all taxes ...					60,840/-

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) Sixty Thousand Eight Hundred Forty, Only.

- Date of Delivery: 4-8 Weeks; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
- Place of Delivery: NED University Campus/Consignee.
- Name & Address of Consignee: Nuzhat Afreen, IT Manager (Js), Polymer & Petrochemical Engg. Deptt.



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 2020-2021.
15. Payment. ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021.
- 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 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.

Copy to

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

FATEMI IMPEX

Deals in: Computer, Printers & Accessories

NTN No. 2958704-02 • GST No. 1700-9999-859-46

Dated: 26-08-2020

Assistant Director Procurement - II,
University of Engineering & Technology,
Karachi

Quotation for Tender No PC/NED/ P&P/Computer/6902/2020
Procurement of Desktop PC and LED Monitor for Department of Polymer &
Petrochemical Engg.

Sl. No.	Item Description	Qty	Unit Price	Total
01	HP Pro Desk 400 Intel 8th Generation Core i7 8700 Processor, 4Gb DDR4 Ram, 1Tb SATA Hard Drive, DVD-RW SATA Optical Drive, HP Mini Tower Casing with Standard Power Supply, DOS, HP USB Keyboard & Mouse. 3 Years Warranty	6	103900./ With 0% GST	623400./ With 0% GST
02	HP V194 18.5" LED Display 3 Years Warranty	6	15912./ With 17% GST	95472./ With 17% GST
	No Warranty for Burning & Damages			
Total amount including all Taxes				718872./

Bid Security calculated @ 5% of the bid **Rs.42089/.** is attached vide pay order #00472164 dated 25-08-2020 in favor of Director Finance NEDUET.

Terms & Conditions:

Validity of Quotes 90 Days or Till Stock Availability
Delivery within 30 Days after receiving Supply Order
For More information please call....

FateMI Impex
Hasnain
0332-3279632



Hasnain
10/9/2020

Hasnain
10/09/2020
NEDUET

Hasnain
10/9/2020
17M(35)

Karachi Office: Suit # 310, 3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi.
Ph: 021-32426252, 32469011, Fax: 021-32427452, Email: fatemiimpex@hotmail.com
Lahore Office: 0310-4451423, 0321-9233512, 0332-3279632





HOME SYSTEM

www.homesystem.com.pk

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

Authorized Business Partner



Our Ref #HS/2712
Dated: 10-09-2020

Director Procurement,
University of Engineering & Technology,
Lahore

Tender No: PC / NED / P&P / COMPUTER / 6902/2020
"Original Quotation"

Description of Items	Unit Price	QTY	Total Price
DELL OPTIPLEX 7070MT 9th Generation or Equivalent. <ul style="list-style-type: none"> Processor: Intel® Core™ i7-9700 9TH Generation Memory: 4GB Hard Drive: 1TB SATA Optical Drive: DVD+RW, Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard, O/S: DOS <p>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) 3-Years Onside Comprehensive Warranty</p>	112,000 GST EXEMTED	06	672,000 GST EXEMTED
MONITOR Dell LED Monitor Dell E1916H 18.5" LED Monitor Or Equivalent	15,210 WITH GST	06	91,260 WITH GST
Grand Total Price Included All Taxes			RS.763,290 =

Conditions: DELL Standard warranty Free Remaining Services & Support On-site Basis. Thanking You And Assuring You Our Best Service And Best Co-operation All The Times, We Remain.

Available in local market. Only provide Dell OEM Partner Certificate and verification will be provide from Dell Only Computers or No any Software verification will be provide from Microsoft. Only Window activation warranty. MS Window 100% Will Be activates Microsoft online Servers.

Warranty Void In Case Of:
Physical Breakage, Electricity Or Lightening Burnt Case & Tempered By Unauthorized Person / Lab.

Delivers Please Allow 4-8 Weeks After The Receipt Of Confirms Order.

This Quotation Valid For 90Days

For and on behalf of
HOME SYSTEM

Authorized Signature (S)

Signature
10/9/2020
(13)

Signature
19/09/2020
A P P

Signature
10/9/2020
A D, C E M B
Vob

Authorized Business Partner

Head Office: 308, 3rd Floor, Phone: 32425890 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 Rwp: B-516, Statelite Town, Rawalpindi. Cell: 0333-5501006



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 Desktop PC and LED Monitor.
- 4) TENDER NUMBER PC/NED/ P&P/Computer/6902/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Desktop PC and LED Monitor.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.488 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) 10-09-2020 AT 11:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fatemi Impex & M/s. Home System
- 16) CONTRACT AWARD PRICE Rs. 415,600/- & Rs.60,840/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Fatemi Impex, 1st Lowest Bidder for BOQ # 1
M/s. Home System, 1st Lowest Bidder for BOQ # 2
- 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	T00553-19-0090 DATED 06-08-2020
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-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

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Integrity Pact

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

Contract Number: PC NED P&P Computer 6902 2020 Dated: 05.11.2020
Contract Value: Rs. 415,600/-
Contract Title: Procurement of Desktop PC and LED Monitor.

M/s. Fatemi Impex

[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. Fatemi Impex

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. Fatemi Impex

[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. Fatemi Impex

[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. Fatemi Impex 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. Fatemi Impex [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]

FATEMI IMPEX

Integrity Pact

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

Contract Number: PC/ NED/ P&P / Computer/ 6902/ 2020

Dated: 05.11.2020

Contract Value: Rs. 60,840/-

Contract Title: Procurement of Desktop PC and LED Monitor.

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]