



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



1. Contract No: PC/NED/ CS/ Surface/6967/2020 | 3111
 2. Name & Address of Contractor: **M/s. Vorson Pvt Ltd**
 3. Contractor's Tender No.: Nil, Date 14-01-2021
 4. Indenter's Name & Address: Chairman, CIS Engg. Department.
 5. Indenter's Indent No & Date: 13801/110820/CS, 11-08-2020
 6. Particulars of stores: **As below.**

Dated: 9/2/24

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<p><u>MICROSOFT SURFACE</u></p> <p>Microsoft Surface Pro 7 Core i7 10th Generation Specification : 2.0 / 3.9 Ghz Processor Intel Core i7-1065G7 Plus Graphics, B Camera 8MP ,F Camera 5MP HD 12.3"-inch (2736 x 1824) LED Display 16 GB RAM, 512GB SSD, Webcam, Bluetooth, Wi-Fi ,Touch Screen, Dual far-field Studio Mics,1.6W stereo speakers. Processor Type: Quad-core 10th Gen Intel Core i7-1065G7 Processor Graphics: Intel Iris Plus Graphics (i7) Memory: 16GB LPDDR4x RAM Hard Drive: 512GB SSD Display: Screen: 12.3"Ã,Ã; Pixel Sense Display, Resolution: 2736 x 1824 (267 PPI), Aspect ratio: 3:2, Touch: 10 point multi-touch Operating system: Windows 10 Pro Color: Platinum Power supply: Surface Pro Power Supply Standard 03 Warranty ; Key board: Microsoft Surface Pro Signature Type Cover (Platinum) ; Mouse : Surface Arc Mouse (Platinum color) ; Pen: Surface Slim Pen ; Adapter : Surface USB-C to HDMI ; Cover Bag: TUMI Slim Tablet Cover for Surface Pro (Navy)</p>	No.	347,200	01	347,200/-
02	<p><u>Mobile Workstation</u></p> <p>HP ZBook Studio G5 Mobile Workstation Specification: HP ZBook Studio G5 Mobile Workstation - 8th Gen Ci7 HexaCore 32GB 1- TB SSD + 512GB SSD 4-GB NVIDIA Quadro P1000 GDDR5 15.6" DreamColor Ultra HD 4K IPS Display Backlit KB FP Reader B&O Play Sound W10 Pro. Processor Type: 8th Generation Core i7- 8850H Hexa Core Processor (6 Cores - 12 Threads) Processor Speed : 2.3 GHz Turbo Boost 4.3 (9 MB Cache) RAM : 32 GB 2666 DDR4 (2x16GB) Hard Drive: 2 TB SSD Graphics memory : Integrated Intel UHD Graphics 630 and Dedicated NVIDIA Quadro P1000 with 4GB GDDR5 Graphics Processor: Mobile Intel CM246 Screen: HP Dream Color Display 39.62 cm (15.6 in) diagonal UHD IPS eDP with Panel Self Refresh (PSR), anti-glare, RG phosphors and LED backlit, 600 nits 100% Adobe RGB with 10-bit color (3840 x 2160) Touch Screen; No Color: Silver Power supply: Dedicated Power Adapter Operating system: Genuine Windows 10 Pro Camera: Yes Speaker : YES Warranty: 03 years warranty.</p>	Nos.	447,200	02	894,400/-
Total (inclusive all federal and provincial taxes and duties)	1,241,600/-

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) One Million Two Hundred Forty One Thousand Six Hundred, only

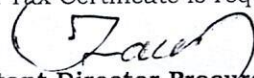
7. Date of Delivery: On or before 30 days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Ms. Nida Fouq, ITM-HPCC, CIS Engg. Deptt.
10. Performance Security equivalent 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. Manager Central Store
4. Master File
5. Case File


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.

14/11

PART-VIII

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
COMPUTER AND INFORMATION SYSTEM ENGINEERING
SPECIFICATIONS AND QUANTITIES**

PC/NED/CS/SURFACE/6967/2020

Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
			Unit Price	Total Amount
SURFACE Surface Pro 7 Core i7 10th Generation Processor : 2.0 / 3.9 Ghz Processor Intel Core i7-1065G7 Plus Camera 8MP ,F Camera 5MP HD 12.3"-inch (2736 x 2208) Pixel Density 267 PPI Display 16 GB RAM, 512GB SSD, Webcam, Bluetooth, Stereo Speakers, Dual far-field Studio Mics,1.6W stereo speakers Type: Quad-core 10th Gen Intel Core i7-1065G7 Graphics: Intel Iris Plus Graphics (i7) Memory: 16GB LPDDR4x RAM Storage: 512GB SSD Screen: 12.3" Å, Å; Pixel Sense Display, Resolution: 2736 x 2208 (267 PPI), Aspect ratio: 3:2, Touch: 10 point multi-touch Operating system: Windows 10 Pro Power supply: Surface Pro Power Supply Warranty: 03 Warranty ; Accessories: Microsoft Surface Pro Signature Type Cover (Platinum color); Surface Arc Mouse (Platinum color) ; Surface Slim Pen ; Surface USB-C to HDMI ; TUMI Slim Tablet Cover for Surface Pro (Navy)	No.	01.	347,200/-	347,200/-
Workstation HP ZBook Studio G5 Mobile Workstation Specification: HP ZBook Studio G5 Mobile Workstation - 8th Gen Ci7 HexaCore 32GB 1-16TB Storage + 512GB SSD 4-GB NVIDIA Quadro P1000 GDDR5 15.6" Color Ultra HD 4K IPS Display Backlit KB FP Reader B&O and W10 Pro. Processor Type: 8th Generation Core i7-1065G7 Hexa Core Processor (6 Cores - 12 Threads) Processor 2.3 GHz Turbo Boost 4.3 (9 MB Cache) RAM : 32 GB 2666 (2x16GB) Hard Drive: 2 TB SSD Graphics memory : 4GB Dedicated Intel UHD Graphics 630 and Dedicated NVIDIA Quadro P1000 with 4GB GDDR5 Graphics Processor: Mobile Intel Iris Plus Graphics G7 Screen: HP Dream Color Display 39.62 cm (15.6 in) Full HD IPS eDP with Panel Self Refresh (PSR), anti-glare, phosphors and LED backlit, 600 nits 100% Adobe RGB with color (3840 x 2160) Touch Screen; No Color: Silver Power Adapter Dedicated Power Adapter Operating system: Genuine Windows 10 Pro Camera: Yes Speaker : YES Warranty: 03 years or Equivalent	Nos.	02.	447,200/-	894,400/-
TOTAL				1,241,600/-
ADD: GST/SRB (Whichever is applicable)				Exempt
Total Bid Amount including all taxes & duties etc.				1,241,600/-

Signature
14/11/2021

Signature & Stamp of Tenderer



Signature
14/11/2021

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 Microsoft Surface and Mobile Workstation.
- 4) TENDER NUMBER PC/NED/ CS/ Surface/6967/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Microsoft Surface and Mobile Workstation.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.324 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 14-01-2021 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(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. Vorson Pvt Ltd
- 16) CONTRACT AWARD PRICE Rs. 1,241,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Vorson Pvt Ltd, 1st Lowest Bidder for BOQ # 1

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	T00553-20-0034 DATED 29-12-2020
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. & Techn
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/ CS/ Surface/6967/2020 Dated: 09-02-2021
Contract Value: Rs. 1,241,600/-
Contract Title: Procurement of Microsoft Surface and Mobile Workstation.

M/s. Vorson (Pvt) Ltd
[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. Vorson (Pvt) Ltd
[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. Vorson (Pvt) Ltd
[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. Vorson (Pvt) Ltd
[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. Vorson (Pvt) Ltd
[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Vorson (Pvt) Ltd
[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. Vorson (Pvt) Ltd
[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]