



F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/RG/Computer/6921/2020/2662 Dated: 16/11/2020
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No. & Date: HS/2713 13-10-2020
4. Indenter's Name & Address: Registrar, Registrar Office
5. Indenter's Indent No & Date: 13855 24-08-2020
6. Particulars of stores: **As below.**

em lo.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
1	<b>Desktop Computer</b> <b>DELL VOSTRO 3888 SERIES 10<sup>th</sup> Generation Specification:</b> <b>Processor:</b> Intel Core i5-10 <sup>th</sup> Generation <b>Memory:</b> 8GB DDR4 <b>Hard Drive:</b> 1 TB SATA <b>Optical Drive:</b> DVD + RW <b>Mouse:</b> DELL USB Mouse, <b>Keyboard:</b> DELL USB Keyboard Built-in Wifi & Bluetooth <b>Monitor Screen:</b> DELL 20INCH <b>O/S:</b> DOS	Nos.	97,999/-	10	979,990/-
	<b>Total Amount with all Taxes.....</b>	.....	.....	.....	<b>Rs. 979,990/-</b>

**INSTRUCTIONS:**

Store must be delivered to Central Store in due period which will be issued by the Central Store to the indenter.

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.

**IND TOTAL (Value in Words) Nine Lac Seventy Nine Thousand Nine Hundred Ninety Only.**

Time of Delivery: Within One Month

Items not delivered within stipulated time; please immediately intimate to the Procurement Cell.

Time of Delivery: NED University Campus/Consignee.

Name & Address of Consignee: **Mr. Khalid Mahmood Makhdoom, Dy. Registrar (Cdn)(S&G)/ Focal Person (TIEST)**



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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% payments 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.

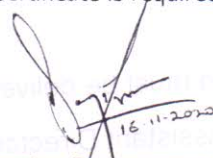
Valid Professional Tax Certificate is required for payment.

#### 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

  
16.11.2020  
**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/2713  
Dated: 13-10-2020

To,  
Director Procurement,  
NED University of Engineering & Technology,  
Karachi.

Tender No: PC/NED/RG/COMPUTER/6921/2020  
"Original Quotation"

S. No.	Description of Items	Unit Price	QTY	Total Price
1	<p><b>DELL VOSTRO 3888 SERIES 10<sup>th</sup> Generation Speciation:</b></p> <ul style="list-style-type: none"> <li>Processor: Intel® Core™ i5-10<sup>TH</sup> Generation</li> <li>Memory: 8GB DDR4</li> <li>Hard Drive: 1TB SATA</li> <li>Optical Drive: DVD+RW,</li> <li>Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard,</li> <li>BULTIN WIFI &amp; BLUOOTH</li> <li>Monitor Screen: DELL 20INCH</li> <li>O/S: DOS</li> </ul> <p>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) DELL Standard Onside Comprehensive Warranty</p>	97,999 GST EXEMTED	10	979,990 GST EXEMTED
<b>Grand Total Price Included All Taxes (GST Exempted As Per SRO)</b>				<b>RS.979,990/=</b>

- **Terms & Conditions:** 3YEARS 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
- **Warranty will be void in case of:**  
Physical Breakage, Electricity or Lightening Burnt Case & Tempered by unauthorized person /lab.
- **Delivery** Please allow 4 - 8 Weeks after the Receipt of confirms order in KHL. This quotation is valid for 90DAYS
- **No backup** will be provided as Repair/replacement parts under warranty, all warranty repairs would be carried out free of Charge and repair tenure is approximately 3 to 5 weeks only working days.

For and on behalf of  
**HOME SYSTEM**

*Handwritten signature*

Authorized Signature (S)

*Handwritten signatures and dates:*  
13/10/2020  
13/10/2020

*Handwritten signature and date:*  
13/10/2020

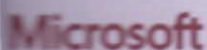
Authorised Business Partner

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 Computers
- 4) TENDER NUMBER PC/NED/RG/Computer/6921/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Computers
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.625 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 13-10-2020 AT 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT  
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Home System
- 16) CONTRACT AWARD PRICE Rs. 979,990/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 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:

Vice Chancellor

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	T00553-19-0101
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**

## Integrity Pact

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

Contract Number: PC/NED/Proc/Computer/6921 Dated: 13/11/2020

Contract Value: Rs. 979,990/-

Contract Title: Procurement of Computers.

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 [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.

[Signature]  
[Procuring Agency]

[Signature]  
[Supplier /Contractor/Consultant]

HOME SYSTEM