

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

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/ MIV/Furniture/6882/19 | 1999 Dated: 4/3/2020
2. Name & Address of Contractor: **M/s. Riteway Company**
3. Contractor's Tender No.: Nil, Date 14-01-2020
4. Indenter's Name & Address: Chairman, Civil Engineering Department
5. Indenter's Indent No & Date: 13260/011019, 01-10-2019
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
04	File Cabinet File Cabinets, Iron/Steel made, containing four drawers. Size: Length: 2' & 2", Width: 1' & 8", Height: 4' & 7"	No.	9,325/-	12	111,900/-
Total with all taxes ...					111,900/-

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 Hundred Eleven Thousand Nine 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: Mr. Muhammad Rashid, Sr. Store Keeper, Civil 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 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.

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/ MIV/Furniture/6882/19 | 1998 Dated: 4/3/2020
2. Name & Address of Contractor: **M/s. Mehran Traders**
3. Contractor's Tender No.: Nil, Date 14-01-2020
4. Indenter's Name & Address: Chairman, Civil Engineering Department
5. Indenter's Indent No & Date: 13260/011019, 01-10-2019
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Laboratory Table Laboratory Tables, made of good quality wooden. Size: Length: 6', Width: 4', Height: 2' & 5"	No.	8,739/-	40	349,560/-
02	Revolving Chair Chair Revolving Plastic seat, Aluminum/SS base with five wheels.	No.	2,970/-	180	534,600/-
03	Almirah Almirah, Iron/Steel made, containing four shelves. Size: Length: 1' & 4", Width: 2' & 11", Height: 5' & 11"	No.	11,898/-	12	142,776/-
Total with all taxes	1,026,936

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 Twenty Six Thousand Nine Hundred Thirty Six, Only.

7. Date of Delivery: Within 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: Mr. Muhammad Rashid, Sr. Store Keeper, Civil Engg. Deptt.

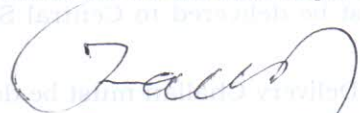
10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering 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 2019-2020.

Total Qty	Price per A/U	Acctg Unit	Description of Store
40	1,739/-	No.	ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2019 - 2020.
180	2,970/-	No.	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.
12	11,888/-	No.	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

- The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.


Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

- The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

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

- Resident Auditor
- Indenting Officer
- Case File
- Master File
- Manager Central Store

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 Laboratory Furniture
- 4) TENDER NUMBER PC/NED/ MIV/ Furniture/6882/19
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laboratory Furniture
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.836 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 14-01-2020 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mehran Traders & M/s. Riteway Company
- 16) CONTRACT AWARD PRICE Rs. 1,026,936/- & Rs.111,900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Mehran Traders, 1st Lowest Bidder for BOQ # 1,2,3
M/s. Riteway Company, 1st Lowest Bidder for BOQ # 4

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	T00553-19-0057 DATED 24-12-2019
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

Print

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Integrity Pact

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

Contract Number: PC/NED/ MIV /Furniture/ 6882/19 Dated: 04-03-2020
Contract Value: Rs. 1,026,936/-
Contract Title: Procurement of Laboratory Furniture

M/s. Mehran Traders
[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. Mehran Traders
[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. Mehran Traders
[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. Mehran Traders
[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. Mehran Traders
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. Mehran Traders
[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]

11-03-2020

Integrity Pact

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

Contract Number: PC/NED/ MIV /Furniture/ 6882/19 Dated: 04-03-2020

Contract Value: Rs. 111,900/-

Contract Title: Procurement of Laboratory Furniture

M/s. Riteway 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. Riteway 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. Riteway 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. Riteway 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. Riteway Company

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. Riteway 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]

PART-VIII

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
CIVIL ENGINEERING
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/MIV/FURNITURE/6882/19

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Laboratory Table Laboratory Tables, made of good quality wooden. Size: Length: 6', Width: 4', Height: 2' & 5" Or Equivalent	Nos.	40.	12445/-	497800.00
02.	Revolving Chair Chair Revolving Plastic seat, Aluminum/SS base with five wheels. Or Equivalent	Nos.	180.	4428/-	797040.00
03.	Almirah Almirah, Iron/Steel made, containing four shelves. Size: Length: 1' & 4", Width: 2' & 11", Height: 5' & 11" Or Equivalent	Nos.	12.	13300/-	159600.00
04.	File Cabinet File Cabinets, Iron/Steel made, containing four drawers. Size: Length: 2' & 2", Width: 1' & 8", Height: 4' & 7" Or Equivalent	Nos.	12.	9325/-	111900.00
TOTAL					
ADD: GST/SRB (Whichever is applicable)					
Total Bid Amount including all taxes & duties etc.					1566340/-

Terms & Conditions:

- Laboratory Table:
colour and design must be approved by the indentor before supply
- Revolving Chair:
Durability, Quality, sample must be approved by the Engineer / Indentor before supply.
- Almirah and File Cabinet:
Colour and design must be approved by the indentor before supply.

RITWAY COMPANY
R-928, Block-9
F. B. Area Karachi

0346-2233719
Signature & Stamp of Tenderer



MEHRAN TRADERS

Manufacturer of Steel & Wooden Furniture, Medical Equipment,
IT Equipments, Stationery, Printing & Educational Material
Government Contractor General Order Suppliers

Ref: _____ **PRICE SCHEDULE IN PAK. RUPEES**

Date: 14-01-2020

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
CIVIL ENGINEERING
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/MIV/FURNITURE/6882/19

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Laboratory Table Laboratory Tables, made of good quality wooden. Size: Length: 6', Width: 4', Height: 2' & 5" Or Equivalent	Nos.	40.	8,739/-	349,560/-
02.	Revolving Chair Chair Revolving Plastic seat, Aluminum/SS base with five wheels. Or Equivalent	Nos.	180.	2970/-	534,600/-
03.	Almirah Almirah, Iron/Steel made, containing four shelves. Size: Length: 1' & 4", Width: 2' & 11", Height: 5' & 11" Or Equivalent	Nos.	12.	11,898/-	142,776/-
04.	File Cabinet File Cabinets, Iron/Steel made, containing four drawers. Size: Length: 2' & 2", Width: 1' & 8", Height: 4' & 7" Or Equivalent	Nos.	12.	11,250/-	135,000/-
TOTAL					1,161,936.00
Total Bid Amount including all taxes & duties etc.					1,161,936.00

Terms & Conditions:

Laboratory Table:

Color and design must be approved by the indentor before supply

Revolving chair:

Durability, Quality, Sample must be approved by the Engineer/
Indentor before supply

Almirah and File Cabinet:

Color and design must be approved by the indentor before Supply

MEHRAN TRADERS
Plot # 85E/757, Goods Naka
Hyderabad Sindh

Signature & Stamp of Bidder

Address: Plot # 85/E - 757, Goods Naka, Hyderabad

Address: Plot # ½ - H, Block 06 PECHS, Shahrah-e-Faisal, Karachi

info@mehrantraders.com.pk www.mehrantraders.com.pk

022-2731828, +92-332-0262981 + 92-300-8377762