

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Hardware/3730/8354

Dated: 11/2/2025

M/s Al Kareem Brothers
Suite No. A-4, Sardar Complex,
Gulshan-e-Iqbal, Main Rashid Minhas Road,
Karachi.

Cell # 0300-2587645 - 03322103555 Abdul Samad

E-mail: asif.siddique@gmail.com

Subject: Annual Rate Contract of (Hardware Items) for the Year 2024-25, Awarded to M/s Al Kareem Brothers, Karachi.

Your bid regarding subject tender for the supply of above items as specified in the schedule attached has been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2024-25. The details of contract are as under:

1. PERIOD COVERED BY THIS CONTRACT:

The contract shall remain in force for (365) days since date of issue from 11-02-2025 to 10-02-2026 and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

2. QUANTITY OF STORE TO BE PURCHASED:

You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

3. CONTRACT RATE AND FREIGHT CHARGES:

a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.

Received
for
6/3/25

Issued
Signature
Dated 14/2/25

Cont'd....P/2.

- b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, under this situation, any compensation shall not be granted whatsoever any reason.

4. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

5. MODE OF PAYMENT:

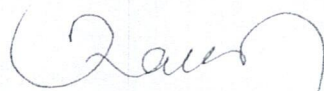
100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

6. PERFORMANCE SECURITY:

Performance Security equivalent to 10% of Contract Schedule is required at the earliest.

7. CONTRACT AGREEMENT:

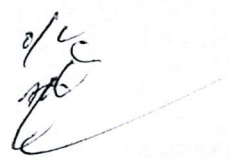
Contract Agreement on Stamp Paper value equivalent to rate as specified in Stamp Act is required at the earliest.


Dy. Director Procurement

Encl: As above.

Copy to:

- i. Director Works & Services
- ii. Manager Central Stores



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"Say no to Corruption"

No. ARC Hardware/3730/8354

Dated: 13/02/2025

M/s Al Kareem Brothers

Suite No. A-4, Sardar Complex,
Gulshan-e-Iqbal, Main Rashid Minhas Road,
Karachi.

Cell # 0300-2587645

E-mail: asif.siddiqe@gmail.com

Subject: Annual Rate Contract of (Hardware Items) for the Year 2024-25.

S.No	Description of Stores		Unit	Rate without GST
1	Adhasive Solution	Cementax Double Horse (1/4 Kg)	Nos.	310
3	Aluminium Mesh	4' - 0 wide 100 RFT Role (Dimond Shape)	Roll	11,500
4	Aluminium Sheet	4' 0 Wide 100 Rft Roll 13SWG	Roll	11,500
7	Door Closer	Original, New Star Brand 82 & 84 No.,as per sample	No	9,870
9	Glide (Drawer)	Size 12" (as per sample)	Set	500
10	Glide (Drawer)	Size 16" (as per sample)	Set	700
14	Glue White	(MOVILITH) 01 Kg / ICI	Poly Bag	685
16	Lock Furniture	KGI Brand as per sample	No	380
21	Nylon Mesh	4' - 0 WIDE 100 RFT ROLE	Roll	9,580
22	Nylon Mesh	3' - 0 WIDE 100 RFT ROLE	Roll	7,950
23	Pad Lock	Tri cycle Lock 50mm	Nos	750
42	Wire Nails	SIZE 3/4" x 17 Nos. WITH HEAD	Kg	485
43	Wire Nails	SIZE 1" x 17 Nos. WITH HEAD	Kg	485
44	Wire Nails	SIZE 1 1/2" x 17 Nos. WITH HEAD	Kg	485
45	Wire Nails	SIZE 1 1/4" x 17 Nos. WITH HEAD	Kg	485
46	Wire Nails	SIZE 2" x 14 Nos. WITH HEAD	Kg	485
47	Wire Nails	SIZE 1 1/2" x 14 Nos. WITH HEAD	Kg.	485
48	Wire Nails	SIZE 3/4" x 20 Nos. WITH HEAD	Kg.	535


49	Wire Nails	SIZE 1" x 20 Nos.	WITH HEAD	Kg	535
50	Wire Nails	SIZE 3" x 12 Nos.	WITH HEAD	Kg	485
51	Wire Nails	SIZE 4" x 12 Nos.	WITH HEAD	Kg	485
52	Wire Nails	SIZE 5" x 10 Nos.	WITH HEAD	Kg	485
53	Wire Nails	SIZE 3/4" x 20 No.	HEADLESS	Kg	535
54	Wire Nails	SIZE 1" x 20 No.	HEADLESS	Kg	535
55	Wire Nails	SIZE 3/4" x 17 No.	HEADLESS	Kg	485
56	Wire Nails	SIZE 2" x 17 No.	HEADLESS	Kg	485
57	Wire Nails	SIZE 2 1/2" x 12 No.	HEADLESS	Kg	485
58	Wire Nails	SIZE 3" x 12 No.	HEADLESS	Kg	485
59	Wire Nails	SIZE 1" x 17 Nos.	HEADLESS	Kg	485
60	Wire Nails	SIZE 1 1/4" x 17 Nos.	HEADLESS	Kg	485
61	Wire Nails	SIZE 1 1/2" x 17 Nos.	HEADLESS	Kg	485
62	Wire Nails	SIZE 2" x 14 Nos.	HEADLESS	Kg	485
63	Wire Nails	SIZE 2" x 15 Nos.	HEADLESS	Kg	485
70	Wooden Gitti	Large Pkt (10 Pkt each) No.8 & No10		Pkt	380
85	Wooden Screw	SIZE 3" x 12 Nos.	(ADAMJEE)	Pkt	950
86	Wooden Screw	SIZE 2 1/2" x 12 Nos.	(ADAMJEE)	Pkt	975

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery.)


Dy. Director Procurement

Copy to:

- i) Director Works & Services
- ii) Manager Central Stores

o/c


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 Hardware Items on "Annual Rate of Contract Basis"
- 4) TENDER NUMBER PC/NED/DWS/ARC Hardware/3730/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Hardware Items on Annual Rate of Contract Basis"
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.128 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 20-11-2024 AT 11:00
- 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 and online
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Al-Kareem Brother
- 16) CONTRACT AWARD PRICE Rs. 0.463
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Al-Kareem Brother
(Most advantageous bidder)
- 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	NIT ID # EPADS-S-241180811 dated: 04-11-2024
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn, The Daily Jang and Awami dated: 30-10-2024
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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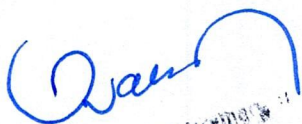
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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
Procurement Cell
WBID 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/ DWS/ARC Hardware/3730/8354 Dated: 11-02-2025

Contract Value: Rs.463,025/-

Contract Title: Procurement of Hardware Items.

M/s. Al-Kareem Brothers

[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. Al-Kareem Brothers

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. Al-Kareem Brothers

[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. Al-Kareem Brothers

[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. Al-Kareem Brothers

[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, 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. Al-Kareem Brothers [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]