

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/4112/

41318


Dated: 29/11/2022

M/s Technology Merchant

14/6th Floor Rimpa Plaza, Clinic Tower, M.A. Jinnah Road,
Karachi

Tel. 32764104

FAROOQ
0322-2415000
0333-3410580 SHAHAB


30/11

Subject: Annual Rate Contract of Hardware Items for the Year 2022-23, Awarded to
M/s. Technology Merchant, 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 2022-23. 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 29-10-2022 to 28-10-2023 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.

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.


28/11/2022
Dy. Director Procurement

Encl: As above.

Copy to:

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

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No. ARC Hardware/4112/41318

Dated: 29/11/2022

M/s Technology Merchant

14/6th Floor Rimpa Plaza, Clinic Tower, M.A. Jinnah Road,
Karachi
Tel. 32764104

Subject: Annual Rate Contract of Hardware Items for the Year 2022-23.

S.No	Description of Stores		Unit	Rate without GST
1	Adhasive Solution	Cementax Double Horse (1/4 Kg)	Nos.	378
2	Al Drop 5/8" dia	Heavy Duty 12" long	No	790
6	Blade Circular Saw	TCT300mm Ø72T,25/30mmB,3.2mm (Made in Germany)	Nos.	3080
7	Blade Circular Saw	TCT 200mm Ø 40T, 25mm B, 3.2mm (Made in Germany)	Nos.	2843
8	Blade for Plainer	TCT SIZE 08" (Made in Germany)	Set	1580
9	Blade for Plainer	TCT SIZE 12"(Made in Germany)	Set	1816
18	GLIDE (DRAWER)	SIZE 12" (AS PER SAMPLE)	Set	798
19	GLIDE (DRAWER)	SIZE 16" (AS PER SAMPLE)	Set	1064
20	GLIDE (DRAWER)	SIZE 18" (AS SAMPLE)	Set	1197
21	GLIDE (DRAWER)	SIZE 20" (AS PER SAMPLE)	Set	1330
24	Handle Drawer	AS PER SAMPLE	Nos.	95
25	Handle Sliding	AS PER SAMPLE FOR FURNITURE	No	95
28	Magnetic Catcher	Plastic Body for cabinet (Approved Quality)	Kg	55
36	Particle Board (Laminated)	SIZE 8'x4'x3/4" Partex)	Sheet	4028

S.No	Description of Stores		Unit	Rate without GST
46	Sharpeneing Stone	COMPASS / EQUIVALENT BRAND	Nos	474
47	SHOE NAIL	1/2`` (Sword Brand)	Pkt	379
48	SHOE NAIL	3/4" (Sword Brand)	Pkt	379
49	SHOE NAIL	1`` (Sword Brand)	Pkt	395
50	SHOE NAIL	5/8 (Sword Brand)	Pkt	379
53	TRIANGULAR FILES	SIZE 1/4" (NICHOLSON BRAND)	Nos.	671
55	V-BELT	Size A-41	Nos.	190
56	V-BELT	Size A-48	Nos	237
62	WINDOW GLASS	5mm THICKNESS	S.FT	363
63	WINDOW GLASS	3mm THICKNESS	54 FT	253
74	WIRE NAILS	SIZE 5" x 10 Nos. WITH HEAD	Kg	1264
86	CONCRETE NAILS	Size 1" Long (China)	Pkt	410
87	CONCRETE NAILS	Size 1-1/2" Long (China)	Pkt	420
88	CONCRETE NAILS	Size 2" Long (China)	Pkt	440
89	CONCRETE NAILS	Size 3" Long (China)	Pkt	460
90	CONCRETE NAILS	Size 4" Long (China)	Pkt	495
96	WOODEN SCREW	SIZE 1/2" x 4 No. (ADAMJEE)	Pkt	103
97	WOODEN SCREW	SIZE 5/8" x 4 No. (ADAMJEE)	Pkt	106
98	WOODEN SCREW	SIZE 5/8" x 5 No. (ADAMJEE)	Pkt	111
99	WOODEN SCREW	SIZE 3/4" x 6 No. (ADAMJEE)	Pkt	141
100	WOODEN SCREW	SIZE 1" x 6 No. (ADAMJEE)	Pkt	182
101	WOODEN SCREW	SIZE 1 1/4" x 7 No. (ADAMJEE)	Pkt	218
102	WOODEN SCREW	SIZE 1 1/2" x 7 No. (ADAMJEE)	Pkt	239
103	WOODEN SCREW	SIZE 2" x 8 No. (ADAMJEE)	Pkt	411

S.No	Description of Stores		Unit	Rate without GST
104	WOODEN SCREW	SIZE 2 1/2" x 8 No. (ADAMJEE)	Pkt	502
105	WOODEN SCREW	SIZE 3" x 10 No. (ADAMJEE)	Pkt	798
106	WOODEN SCREW	SIZE 3/4" x 4 Nos. (ADAMJEE)	Pkt	106
107	WOODEN SCREW	SIZE 3/4" x 5 Nos. (ADAMJEE)	Pkt	115
108	WOODEN SCREW	SIZE 1 1/2" x 8 Nos. (ADAMJEE)	Pkt	284
109	WOODEN SCREW	SIZE 1 1/4" x 8 Nos. (ADAMJEE)	Pkt	246
111	WOODEN SCREW	SIZE 2 1/2" x 12 Nos. (ADAMJEE)	Pkt	785
112	WOODEN SCREW	SIZE 1" x 7 Nos. (ADAMJEE)	Pkt	194
113	WOODEN SCREW	SIZE 1" x 6 Nos. (ADAMJEE)	Pkt	182

(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.)


29/11/2021
Dy. Director Procurement

Copy to:

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

o/c

29/11/2021

List of HARDWARE Items for ARC 2022-2023

Description	Specification	Unit	Tentative Required Quantity	Unit Price	Total Amount
		Nos.	50	378	18900
		No	15	790	11850
dhavise Solution	Cementax Double Horse (1/4 Kg)	Roll	2	NB	NB
1 Drop 5/8" dia	Heavy Duty 12" long	Roll	2	NB	NB
Aluminium Mesh	4' - 0 wide 100 RFT Role (Dimond Shape)	Kg	4	NB	NB
Aluminium Sheet	4' 0 Wide 100 Rft Roll 13SWG	Nos.	1	3080	3080
Angle Iron	1-1/2" 1-1/2" MS	Nos.	1	2843	2843
Blade Circular Saw	TCT300mm Ø72T, 25/30mm B, 3.2mm (Made in Germany)	Set	1	1580	1580
Blade Circular Saw	TCT 200mm Ø 40T, 25mm B, 3.2mm (Made in Germany)	Set	2	1816	3632
Blade for Plainer	TCT SIZE 08" (Made in Germany)	Set	2	NB	NB
Blade for Plainer	TCT SIZE 12" (Made in Germany)	Pkt	1	347	347
Blade for Plainer	SIZE 3 1/4" (MAKITA ORIGINAL)	Pkt	2	411	822
CUT SCREW	SIZE 1/2" 6 Nos. (ADAMJEE)	Pkt	2	474	948
CUT SCREW	SIZE 3/4" 06 Nos. (ADAMJEE)	No	10	26852	268520
CUT SCREW	SIZE 1" Nos. 7 (ADAMJEE)	No	50	2211	110550
DOOR CLOSER	Original, New Star Brand 82 & 84 No., as per sample	Sheet	1	3554	3554
DOORLOCK (ROUND)	KGI BRAND AS PER SAMPLE	Sheet	1	3554	3554
Formica	ECONO (FORMITE / EQUIVALENT)	Set	12	798	9576
Formica	TUFF (FORMITE / EQUIVALENT)	Set	24	1064	25536
GLIDE (DRAWER)	SIZE 12" (AS PER SAMPLE)	Set	12	1197	14364
GLIDE (DRAWER)	SIZE 16" (AS PER SAMPLE)	Set	6	1330	7980
GLIDE (DRAWER)	SIZE 18" (AS SAMPLE)	pkt	2	NB	NB
GLIDE (DRAWER)	SIZE 20" (AS PER SAMPLE)	Poly Bag	100	1027	102700
GLIDE (FLOOR)	AS PER SAMPLE	Nos.	60	95	5700
GLUE WHITE	(MOVILITH) 01 Kg / ICI	No	12	95	1140
Handle Drawer	AS PER SAMPLE	No	100	1316	31600
Handle Sliding	AS PER SAMPLE FOR FURNITURE	No	5	NB	NB
Lock Furniture	KGI / EQUIVALENT BRAND	Kg	60	55	3300
M.S Flat Iron	1" & 1-1/2" 1-1/2" MS	Sheet	6	6476	38856
Magnetic Catcher	Plastic Body for cabinet (Approved Quality)	Sheet	6	6476	38876
MDF (Laminated)	SIZE 8'x4'x3/4"	Sheet	6	6476	38876
MDF (Laminated)	SIZE 8'x4'x1/8" (Al Noor)	Roll	10	NB	NB
MDF (Laminated)	SIZE 8'x4'x1/4" (Al Noor)	Roll	5	NB	NB
NYLON MESH	4' - 0 WIDE 100 RFT ROLE	Nos	20	332	6640
NYLON MESH	3' - 0 WIDE 100 RFT ROLE	Sheet	15	2843	42645
Pad Lock	Tri cycle Lock 50mm	Sheet	40	4028	161120
Particel Board (Raw)	SIZE 8'x4'x3/4" (Partex)	Sheet	2	2843	5686
Particle Board (Laminated)	SIZE 8'x4'x3/4" Partex)	Nos	30	NB	NB
Particle Board (Raw)	SIZE 8'x4'x1/2" (Partex)	Pkt	2	NB	NB
PIANO HINGES	5/8" X 6" (Germany/Stainless Steel)	Sheet	6	3475	20850
PLAIN WASHER	As per sample	Sheet	6	5923	35538
PLYWOOD	SIZE 8'x4'x1/8" (Commercial) Usman				
PLYWOOD	SIZE 8'x4'x1/4" (Commercial) Usman				



19/10/22

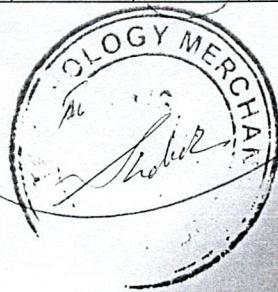
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19/10/22

List of HARDWARE Items for ARC 2022-2023

	Description	Specification	Unit	Tentative Required Quantity	Unit Price	Total Amount
42	PLYWOOD	SIZE 8'x4'x1/2"(Commercial)Usman	Sheet	6	7424	44544
43	PLYWOOD	SIZE 8'x4'x1/8" (TEAK)	Sheet	6	3475	20850
44	PLYWOOD	SIZE 8'x4'x1/8" (OAK) Imported	Sheet	6	3475	20850
45	PLYWOOD	SIZE 8'x4'x1/8" (SHEESHAM)	Sheet	6	3791	22746
46	Sharpening Stone	COMPASS / EQUIVALENT BRAND	Nos	1	474	474
47	SHOE NAIL	1/2" (Sword Brand)	Pkt	3	379	1137
48	SHOE NAIL	3/4" (Sword Brand)	Pkt	3	379	1137
49	SHOE NAIL	1" (Sword Brand)	Pkt	3	395	1185
50	SHOE NAIL	5/8 (Sword Brand)	Pkt	6	379	2274
51	Solid Flush Door	1-1/2 with 3mm Commercial ply different sizes	Sq. Ft	200	NB	NB
52	Tower Bolt	9" Long (Approved Quality)	Nos	50	NB	NB
53	TRIANGULAR FILES	SIZE 1/4" (NICHOLSON BRAND)	Nos.	2	671	1342
54	V-BELT	Size A-31	Nos.	2	174	348
55	V-BELT	Size A-41	Nos.	2	190	380
56	V-BELT	Size A-48	Nos	2	237	474
57	VENEER BOARD	SIZE 8'x4'x3/4"(Commercial)Partex	Sheet	6	3791	22746
58	VENEER BOARD	SIZE 8'x4'x3/4" (TEAK) Partex	Sheet	6	3791	22746
59	VENEER BOARD	SIZE 8'x4'x3/4" (OAK) Partex	Sheet	6	4200	25200
60	VENEER BOARD	SIZE 8'x4'x3/4" (SHEESHAM) Partex	Sheet	6	3791	22746
61	WELDING ROD	10 & 12 PAK BRIDGE BRAND 2.5KG.	pkt	6	NB	NB
62	WINDOW GLASS	5mm THICKNESS	S.FT	200	363	72600
63	WINDOW GLASS	3mm THICKNESS	S. Ft	200	253	50600
64	WIRE NAILS	SIZE 3/4" x 17 Nos. WITH HEAD	Kg	6	3159	18954
65	WIRE NAILS	SIZE 1" x 17 Nos. WITH HEAD	Kg	10	5370	53700
66	WIRE NAILS	SIZE 1 1/2" x 17 Nos. WITH HEAD	Kg	8	4265	34120
67	WIRE NAILS	SIZE 1 1/4" x 17 Nos. WITH HEAD	Kg	8	4265	34120
68	WIRE NAILS	SIZE 2" x 14 Nos. WITH HEAD	Kg	10	5054	50540
69	WIRE NAILS	SIZE 1 1/2" x 14 Nos. WITH HEAD	Kg.	10	5054	50540
70	WIRE NAILS	SIZE 3/4" x 20 Nos. WITH HEAD	Kg.	10	5054	50540
71	WIRE NAILS	SIZE 1" x 20 Nos. WITH HEAD	Kg	10	5054	50540
72	WIRE NAILS	SIZE 3" x 12 Nos. WITH HEAD	Kg	4	2022	8088
73	WIRE NAILS	SIZE 4" x 12 Nos. WITH HEAD	Kg	4	2022	8088
74	WIRE NAILS	SIZE 5" x 10 Nos. WITH HEAD	Kg	2	1264	2528
75	WIRE NAILS	SIZE 3/4" x 20 No. HEADLESS	Kg	10	4896	48960
76	WIRE NAILS	SIZE 1" x 20 No. HEADLESS	Kg	10	4896	48960
77	WIRE NAILS	SIZE 3/4" x 17 No. HEADLESS	Kg	10	4896	48960
78	WIRE NAILS	SIZE 2" x 17 No. HEADLESS	Kg	4	2022	8088
79	WIRE NAILS	SIZE 2 1/2" x 12 No. HEADLESS	Kg	2	1264	2528
80	WIRE NAILS	SIZE 3" x 12 No. HEADLESS	Kg	4	2022	8088
81	WIRE NAILS	SIZE 1" x 17 Nos. HEADLESS	Kg	10	4896	48960
82	WIRE NAILS	SIZE 1 1/4" x 17 Nos. HEADLESS	Kg	10	4876	48760

25
19/10/2022
(Hus)

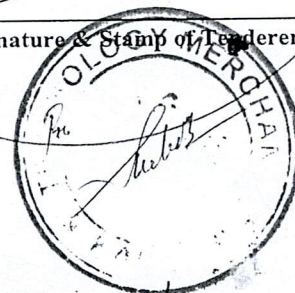


List of HARDWARE Items for ARC 2022-2023

Description	Specification	Unit	Tentative Required Quantity	Unit Price	Total Amount
83 WIRE NAILS	SIZE 1 1/2" x 17 Nos. HEADLESS	Kg	10	4876	48760
84 WIRE NAILS	SIZE 2" x 14 Nos. HEADLESS	Kg	10	4896	48960
85 WIRE NAILS	SIZE 2" x 15 Nos. HEADLESS	Kg	6	2843	17058
86 CONCRETE NAILS	Size 1" Long (China)	Pkt	4	410	1640
87 CONCRETE NAILS	Size 1-1/2" Long (China)	Pkt	4	420	1680
88 CONCRETE NAILS	Size 2" Long (China)	Pkt	4	440	1760
89 CONCRETE NAILS	Size 3" Long (China)	Pkt	2	460	920
90 CONCRETE NAILS	Size 4" Long (China)	Pkt	2	495	990
91 WOOD (MASAWA)	Size as per requirement	C.Ft	100	NB	NB
92 WOOD (PERTAL)	Size as per requirement	C.Ft	100	NB	NB
93 WOOD (RED MARENTEE)	Size as per requirement	C.Ft	100	NB	NB
94 WOODEN GITTE	Large Pkt (10 Pkt each) No.8 & No10	Pkt	4	NB	NB
95 Wooden Plank	American Pertal Wood 2"x1" 10 Ft Long	RFt	400	NB	NB
96 WOODEN SCREW	SIZE 1/2" x 4 No. (ADAMJEE)	Pkt	5	103	515
97 WOODEN SCREW	SIZE 5/8" x 4 No. (ADAMJEE)	Pkt	5	106	530
98 WOODEN SCREW	SIZE 5/8" x 5 No. (ADAMJEE)	Pkt	5	111	555
99 WOODEN SCREW	SIZE 3/4" x 6 No. (ADAMJEE)	Pkt	5	141	705
100 WOODEN SCREW	SIZE 1" x 6 No. (ADAMJEE)	Pkt	5	182	910
101 WOODEN SCREW	SIZE 1 1/4" x 7 No. (ADAMJEE)	Pkt	10	218	2180
102 WOODEN SCREW	SIZE 1 1/2" x 7 No. (ADAMJEE)	Pkt	5	239	1195
103 WOODEN SCREW	SIZE 2" x 8 No. (ADAMJEE)	Pkt	1	411	411
104 WOODEN SCREW	SIZE 2 1/2" x 8 No. (ADAMJEE)	Pkt	1	502	502
105 WOODEN SCREW	SIZE 3" x 10 No. (ADAMJEE)	Pkt	1	798	798
106 WOODEN SCREW	SIZE 3/4" x 4 Nos. (ADAMJEE)	Pkt	5	106	530
107 WOODEN SCREW	SIZE 3/4" x 5 Nos. (ADAMJEE)	Pkt	5	115	575
108 WOODEN SCREW	SIZE 1 1/2" x 8 Nos. (ADAMJEE)	Pkt	5	284	1420
109 WOODEN SCREW	SIZE 1 1/4" x 8 Nos. (ADAMJEE)	Pkt	5	246	1230
110 WOODEN SCREW	SIZE 3" x 12 Nos. (ADAMJEE)	Pkt	1	1011	1011
111 WOODEN SCREW	SIZE 2 1/2" x 12 Nos. (ADAMJEE)	Pkt	5	785	3925
112 WOODEN SCREW	SIZE 1" x 7 Nos. (ADAMJEE)	Pkt	5	194	970
113 WOODEN SCREW	SIZE 1" x 6 Nos. (ADAMJEE)	Pkt	5	182	910
114 Fibre Fly Mesh	4' x 0" wide 100 Ft Roll	Roll	1	NB	NB
115 Wire Mesh	PVC Coated 4' x 0" wide 100 Ft Roll	Roll	1	NB	NB
Total Amount:					212,604 1/2
Add: GST/SRB (Whichever is applicable):					248,227 1/2
Total Bid Amount inclding all taxes and duties etc.,					

Note: Bidders shall be required to submit sample(s) of BoQ items as mentioned above on advice of the Procurement Committee within two days for approval. All expenses on account of sample(s) and transportation etc. shall be borne by the bidder.

Signature & Stamp of Tenderer



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/4112/22
- 5) BRIEF DESCRIPTION OF CONTRACT Hardware Items on "Annual Rate of Contract Basis"
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.135 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 19-10-2022 AT 10:30 AM
- 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 Technology Merchant, Karachi
- 16) CONTRACT AWARD PRICE Rs. 0.503 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Technology Merchant, (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:

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	T00553-22-0024 dated: 27-09-2022
No	

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

Yes	Daily Dawn, Daily Jang and Daily Jeejal dated: 27-09-2022
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
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

Save

Reset

Integrity Pact

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

Contract Number: PC/NED/ ARC/DWS/ARC Hardware/4112/22 Dated: 29-11-2022
Contract Value: Rs.503,000/-
Contract Title: Procurement of Hardware Items on ARC Basis.

M/s. Technology Merchant, Karachi

[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. Technology Merchant, Karachi

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.

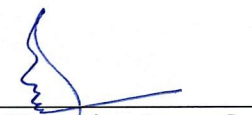
M/s. Technology Merchant, Karachi


[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. Technology Merchant, Karachi

[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. Technology Merchant, Karachi 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.


[Procuring Agency]


[Supplier /Contractor/Consultant]