

**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 Horticulture/4113/ 870

Dated: 19/9/2022

M/s IAFE Solutions

Flate # B-5, Second Floor, Faran Apartment,
Sheet # 8, Gulshan-e-Faisal, Bathisland Clifton,
Karachi

Cell: 03002449294 / 03343013804

Received
29/09/22

Subject: Annual Rate Contract of Horticulture Items for the Year 2022-23, Awarded to M/s. IAFE Solutions, 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 16-09-2022 to 15-09-2023 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.


Dy. Director Procurement

Encl: As above.

Copy to:

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

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No. ARC Horticulture/4113/ **876** "Say no to Corruption"

Dated: **19/9/** 2022

M/s IAFE Solutions

Flate # B-5, Second Floor, Faran Appartment,
Sheet # 8, Gulshan-e-Faisal, Bathisland Clifton,
Karachi
Cell: 03002449294 / 03343013804

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

S.No	Description of Stores		Unit	Rate without GST
2	Agenda 25 EC	for termite 500 ml bottle Imported (As per sample)	Nos.	12,000.00
3	Blast T.C	for termite 500 ml bottle Imported (As per sample)	Nos.	2,000.00
4	Tina Killer	For Mosqeto spray 500 ml bottle Imported (As per sample)	Nos.	2,000.00
5	K-Orthrine	for termite 500 ml bottle Imported (As per sample)	Nos	11,000.00
6	Dranti	As per approved sample	Nos.	800.00
7	Flower Cutter	size 9" As per approved sample	Nos	1,300.00
8	Karate Chemical	1 liter bottle As per approved sample	Nos	2,800.00
9	Khurpi	As per approved sample	Nos	850.00
10	K-Othrine EC-15	Hygiene chemical 1 liter bottle imported As per sample	Nos.	13,500.00
11	Malathion	500 ml imported domestic insecticide As per sample	Nos.	2,000.00
21	Pipe (Rubber)	1 1/2" dia X 3mm transparent National/Equivalent	Rft	200.00
22	Rubber Tyre	Rubber Tyre with Tube for wheel barrow	Nos.	5,500.00

(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.)


16.9.2022
Dy. Director Procurement


Copy to:

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



IAFE Solutions

We Believe In Change

Date: **02/08/22**

Ref: **IAFE/669**

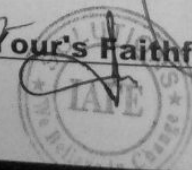
To, Director Procurement
NED University Of Engg. & Tech.
Karachi.

FINANCIAL BID

Your: TENDER NO.PC/NED/DWS/HORTICULTURE/4113/2022

S.NO	ITEM / SPECIFICATION	UNIT	PRICE PAK. RUPEES ONLY				TOTAL QUANTITY REQUIRED	TOTAL AMOUNT WITH GST
			UNIT PRICE					
			WITHOUT GST	ADD GST	TOTAL WITH GST			
			1	2	3= (1+2)			
1	Wheel Barrow	Nos	15000	2550	17550	2	35100	
2	Agenda	Nos	12000	2040	14040	5	70200	
3	Blast T.C	Nos	2000	340	2340	30	70200	
4	Tina Killer	Nos	2000	340	2340	5	11700	
5	K-Orthrine	Nos	11000	1870	12870	5	64350	
6	Dranti	Nos	800	136	936	5	4680	
7	Flower Cutter	Nos	1300	221	1521	10	15210	
8	Karate Chemical (1litre bottle)	Nos	2800	476	3276	5	16380	
9	Khurpi	Nos	850	145	994.5	10	9945	
10	K-Othrine SC-25	Nos	13500	2295	15795	5	78975	
11	Malathion	Nos	2000	340	2340	5	11700	
12	Methanida Phass	Nos	2200	374	2574	5	12870	
13	Panja	Nos	2500	425	2925	10	29250	
14	Pick Axe	Nos	2200	374	2574	10	25740	
15	Pipe(Hose)	Rft	1450	247	1696.5	20	33930	
16	Pipe (Rubber)	Rft	650	111	760.5	20	15210	
17	Pipe (Rubber) 2" dia x 4mm	Rft	850	145	994.5	20	19890	
18	Scissor	Nos	2800	476	3276	10	32760	
19	Showel (Belcha)	Nos	2500	425	2925	10	29250	
20	Spade (Phawra)	Nos	2700	459	3159	15	47385	
21	Pipe (Rubber)	Rft	200	34	234	20	4680	
22	Rubber Tyre	Nos	5500	935	6435	5	32175	
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							232	671580

Your's Faithfully



Address : Flat # B-5, Second Floor, Faran Appartment, Street # 8, Gulshan-E-Faisal, Bathisland Clifton, Karachi.
E-mail: lafesolutions786@gmail.com Tel: 03002449294 / 03343013804

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 Horticulture Items on Annual Rate of Contract Basis"
- 4) TENDER NUMBER PC/NED/DWS/ARC Horticulture/4113/22
- 5) BRIEF DESCRIPTION OF CONTRACT Horticulture Items on "Annual Rate of Contract Basis"
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.445 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 02-08-2022 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 IAFE Solutions, Karachi
- 16) CONTRACT AWARD PRICE Rs. 0.390 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s IAFE Solutions, (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	T00553-21-0194 dated: 27-06-2022
No	

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

Yes	Daily Dawn, Daily Jang and Daily Awami Awaz dated: 27-06-2022
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



FOR OFFICE USE ONLY

Dy. Director Procurement
Procurement Cell
NED University of Engg. &
Technology, Karachi

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/ ARC/DWS/ARC Horticulture/4113/22 Dated: 19-09-2022
Contract Value: Rs.390,195/-
Contract Title: Procurement of Horticulture Items on ARC Basis.

M/s. IAFE Solutions, 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. IAFE Solutions, 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.

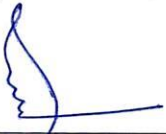
M/s. IAFE Solutions, Karachi

[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. IAFE Solutions, 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. IAFE Solutions, 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]

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Procurement Cell
NED University of Engg. &
Technology, Karachi