



ADP-II

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Tel: 99261261-68 Ext 2471 Fax: (021) 99261255

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Website: <http://www.neduet.edu.pk>

"Say No to Corruption"



No. DP/143012/7046/1678

Dated: 08-2021

M/s. Hotchand Bhuromal

Address: Besides Sindh Fine

Flour Mill, Santoro Farm Mithi Road Noukot

email: hbcontrator191@outlook.com

Tel: +92-2338-67509, 0333-2662191

Sub: Contract Schedule regarding Tender No. PC/NED/RGT/Drawing/7046/2021

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule in respect of BoQ Item Nos. 01 & 02 attached as (Annex. "A") with total cost of Rs. 759,037/- (Rupees: Seven Hundred Fifty Nine Thousand Thirty Seven) i.e. inclusive of all federal and provincial taxes and duties etc.

You are required to attend the Office of the Undersigned in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. You are further required to start immediately the subject job; the completion period is 20 days from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. However, in case of any technical assistance / clarification and before delivery at Tharparkar, following officer Focal Person (TIEST) may be contacted:

Mr. Khalid Mahmood Makhdoom

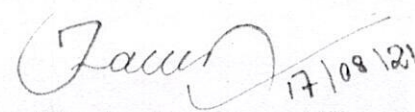
DR (TIEST), Phone: 99261261-8 (2591)

e-mail: drcdn@neduet.edu.pk

In case of delay in completion of job, the late delivery charges equivalent to 0.1 percent of the Contract Price per day. 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. Besides, if you fail to execute the contract / supply as per terms and conditions specified in the bidding documents, action will be taken which may be blacklisting and Bid Security / Performance Security shall be forfeited.

Prescribed Sales Tax Invoice, payment of stamp duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as per Government Schedule.

Thanking you and assuring you of our best cooperation at all the times.



Asst. Director Procurement-II

Copy via email to:

- | | | |
|--------------|--------|------------------------|
| 1. PA to VC | 2. PVC | 3. DF |
| 4. Registrar | 5. RA | 6. Focal Person, TIEST |

Amx 'A'

PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
REGISTRAR OFFICE (TIEST)
SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/RGT/Drawing/7046/2021

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Drawing Table 3'0"x2'0"x3'-6" high Table stand to be made with MS. Rectangular Pipe 2"x1" SWG# 16. Finished with power coating. All ends to be covered with plastic End Caps. Drawing Board to be made with Laminated Particle Board (Patex) 3/4" thick, white dull finish (without texture). All exposed edges to be covered with 3/8" thick Red Murruntree wood lipping, duly polished with Lac Dana and Lacquer or Equivalent. As per Design attached. Complete in all respect.	Nos.	50.	9100	455,000/-
02.	Drawing Stool 1' - 3"x1'-3"x2'-3" high Carcass to be made with MS Square Pipe 1 1/2"x1 1/2" SWG # 16 Finished with powder coating. All ends to be covered with Plastic End Caps. Seat to be made with plywood (Patex) 3/4" thick, All exposed edges to be covered with 3/8" thick Red Murruntree wood lipping, duly polished with Lac Dana and Lacquer or Equivalent. As per Design attached. Complete in all respect.	Nos.	50	385	19,375/-
TOTAL					648,750/-
ADD: GST/SRB (Whichever is applicable)					110,288/-
Total Bid Amount including all taxes & duties etc.					759,038/-

Signature & Stamp of Tenderer



13/07/21
APR 23

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 Drawing Tables and Stools
- 4) TENDER NUMBER PC/NED/RGT/Drawing/7046/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Drawing Tables and Stools
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.759 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 13-07-2021 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 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. Hotchand Bhuromal
- 16) CONTRACT AWARD PRICE Rs.759,037/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest 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	T00553-20-0140 DATED 17-06-2021
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 Engineering & Technology
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/RGT/Drawing/7046/2021

Dated: 17/08/21

Contract Value: Rs. 759,037/-

Contract Title: Procurement of Drawing Tables and Stools for Estab. of Civil Engg. Program at TIEST

M/s. Hotchand Bhuromal

[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. Hotchand Bhuromal

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. Hotchand Bhuromal

[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. Hotchand Bhuromal

[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. Hotchand Bhuromal

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. Hotchand Bhuromal [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]