

F/SOP/PC 01/11/00



**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.**  
**BY REGISTERED A.D./COURIER SERVICE.**  
**CONTRACT SCHEDULE**

1. Contract No: PC/NED/BEME/Misc. Items/8005/2021
2. Name & Address of Contractor: **M/s. SKII HAUS**
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Chairperson, BEME Department
5. Indenter's Indent No & Date: 14869
6. Particulars of stores:

Dated: 23/11/2021

09-11-2021

24-06-2021

**As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
02	Specification attached of Item No. 02	.....	.....	.....	1,890,000/-
<b>Total Amount with all Taxes .....</b>		.....	.....	.....	<b>1,890,000/-</b>

**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 Eight Hundred Ninety Thousand 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. Shahid Alam, Sr. Store Keeper




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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% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
15. Payment.
  - ii. \_\_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
  - 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**

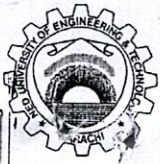
1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

  
**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.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store



F/SOP/PC 01/11/00



**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.**  
**BY REGISTERED A.D./COURIER SERVICE.**  
**CONTRACT SCHEDULE**

1. Contract No: PC/NED/BEME/Misc. Items/8005/2021 **12705** Dated: **23/10/2021**
2. Name & Address of Contractor: **M/s. NEDO Corporation**
3. Contractor's Tender No. & Date: NCQ/56/60,429 08-11-2021
4. Indenter's Name & Address: Chairperson, BEME Department
5. Indenter's Indent No & Date: 14873 24-06-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
06	Specification attached of Item No. 06	.....	.....	.....	270,080/-
<b>Total Amount with all Taxes .....</b>					<b>270,080/-</b>

**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)** Two Hundred Seventy Thousand Eighty 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. Shahid Alam, Sr. Store Keeper



F/SOP/PC 01/11/00



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.

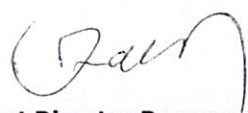
i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.

15. Payment.

- ii. \_\_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
- 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**

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**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.**  
**BY REGISTERED A.D./COURIER SERVICE.**  
**CONTRACT SCHEDULE**

1. Contract No: PC/NED/BEME/Misc. Items/8005/2021 **2203** Dated: 23/12 2021
2. Name & Address of Contractor: **M/s. BR Enterprises**
3. Contractor's Tender No. & Date: Nil 09-11-2021
4. Indenter's Name & Address: Chairperson, BEME Department
5. Indenter's Indent No & Date: 14871, 14867 & 14874 24-06-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03, 04 & 05	Specification attached of Item Nos. 03, 04 & 05	.....	.....	.....	988,982/-
<b>Total Amount with all Taxes .....</b>					<b>988,982/-</b>

**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)** Nine Lac Eighty Eight Thousand Nine Hundred Eighty Two 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. Shahid Alam, Sr. Store Keeper



F/SOP/PC 01/11/00



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.

13. Inspecting Officer.

14. Place at which to be inspected.

15. Payment.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

The consignee/ Indenting officer or his authorized representative.  
At firms premises/ Consignee's end.


- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
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- v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
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**NOTE**

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**For & on behalf of Vice Chancellor**  
**NED University of Engg. Tech.**

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# SKII HAUS

A Trading Company

To,  
Director Procurement,  
NED University of Eng. & Tech,  
Main University Road, b  
Karachi, Pakistan.

Date	08/11/2021
Quote No.	SH0125
Tender No.	PC/NED/BEME/Misc.Items/8005/2021
Opening Date	09/11/2021
Subject	Offer Against Tender
Offer Type	Commercial Offer

S. No.	Description	Qty	Unit Price (PKR)	Total Price W/O GST	GST Amount (17%) (PKR)	Total Price (PKR)
01	Desktop Computer Dell 7080MT or Equivalent International Tier 1 Company 10th Gen Intel Core i7-10700 Processor Motherboard Intel Q470 or higher Chipset RAM 4GB x 2= 8GB Hard disk 256 SSD + 1TB SATA 7200 RPM Hard Drive VGA Integrated Intel HD Graphics Networks Lan Card Gigabit LAN Wireless Wifi + Bluetooth 5.0 Optical Drive Tray load DVD Drive (Reads and Writes to DVD/CD) Chasis MT, Keyboard wired keyboard Mouse wired USB optical mouse Audio Integrated audio Display Dell Monitor LED 20" Warranty 03 years comprehensive warranty	10	179,000/-	1,790,000/-	N/A	1,790,000/-
02	Desktop Computer Dell 7080MT or Equivalent International Tier 1 Company 10th Gen Intel Core i7-10700 Processor Motherboard Intel Q470 or higher Chipset RAM 8GB x 2= 16GB Hard disk 256 SSD + 1TB SATA 7200 RPM Hard Drive VGA Integrated Intel HD Graphics Networks Lan Card Gigabit LAN Wireless Wifi + Bluetooth 5.0 Optical Drive Tray load DVD Drive (Reads and Writes to DVD/CD) Chasis MT, Keyboard wired keyboard Mouse wired USB optical mouse Audio Integrated audio Display Dell Monitor LED 20" Warranty 03 years comprehensive warranty	10	189,000/-	1,890,000/-	N/A	1,890,000/-

Technologies • Experience • Dynamism • Optimum Results



**NEDO CORPORATION**  
www.nedogroup.com  
UAN : 021-111-633-675 (NEDO-PK)

08-November-2021 Ref: NCQ/56/60,429

Assistant Director Procurement II

NED University of Engineering  
& Technology KARACHI

TENDER NO: PC/NED/BEME/Misc Item/8005/2021  
Procurement of Computing Equipment and Furniture Item for Department of Bio  
Engineering and medical Engineering

**QUOTATION**

DESCRIPTION	QTY	UNIT PRICE (PKR)	VALUE WITHOUT GST	GST (PKR)	TOTAL WITH GST (PKR)
Required Model Optoma X412 Discontinue in March 2021 InFocus (USA) DLP Digital Projector IN2134 DLP Technology, Native Resolution: XGA (1024x768). Brightness: 4500 Lumens, Contrast Ratio: 28,500:1, High Speed 6 Segment RYGCWB, Terminals: HDMI 1.4a x 3 (with 1.4a 3D support), VGA IN x 1, Composite Video X 1, 3.5mm Audio IN x 1, USWB-A x 1 (Testation Connection, VGA OUT x 1, Audio out (3.5 mm) x 1, RJ45 x 1, Speaker 10W x 1, Lamp Life (Dynamic/Low/Normal): 15,000 hrs. / 10,000 hrs. / 5,000 hrs. Keystone Correction: ± 40°/±5°	2	110,000	220,000	22,000	242,000
Complete with 50 ft. VGA, 50 ft. HDMI, Mounting kit	2	12,000	24,000	4,080	28,080
Total: Inclusive of all Provincial & Federal Taxes & Duties	4		244,000	26,080	270,080

Very: Ex-stock or 15-20 days from confirmed Order.  
10% GST on Projector, 17% on other Items as Mentioned  
ment: 100% after Delivery.  
warranty: 2 Years Parts & 1 Year lamp OR 1000 Hrs. (Whichever comes first)  
Delivery: 90 Days.

Regards,

NEDO CORPORATION

Waid Nisar Kalia  
Sional Head  
o Visual, Queue Management & Signage  
55297000



Muhammad Qadeer Khan  
Business Development Executive  
Hitachi Multimedia/Interactive Solutions  
03002616416

This is an Auto generated Quotation and does not require any signature.

Audio Visual Equipment • Time Management System • Video Confrencing Solutions • Civil Surveying Instruments • Barcode & Mobile Solutions

Hitachi (Head Office): 05 & 06, Ground Floor, Business Arcade, Block # 6, PE.C.H.S, Main Shahrah-e-Faisal, Karachi.

(92-21) 34311582, 34311586, 34311595, 34311596 Fax: (92-21) 34311590 E-mail: info@nedogroup.com

Note: Suite No. 14, 4th Floor, Al-Hafeez Tower, M.M. Alam Road, Golberg III, Lahore. Tel: (92-42) 35785591-2 E-mail: lhr@nedogroup.com

Islamabad: 1st floor, Suite # 1, Plot No. 96, Street No. 32 I&T Center, G-9/1, Islamabad. Phone: 051-2376184-5 E-mail: isb@nedogroup.com

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**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**BIO ENGINEERING AND MEDICAL ENGINEERING**  
**SPECIFICATIONS AND QUANTITIES**

**Tender No. PC/NED/BEME/MISC ITEM/8005/2021**

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB
			Unit Price		Total With GST/SRB		
			Without GST/SRB	Add GST/SRB			
			1	2	3 = (1+2)	4	5 = (4x3)
Indent No. 14869 dated 24.06.2021							
1.	Desktop Computer Dell 7080MT or Equivalent International Tier 1 Company 10th Gen Intel Core i7-10700 Processor Motherboard Intel Q470 or higher Chipset RAM 4GB x 2= 8GB Hard disk 256 SSD + 1TB SATA 7200 RPM Hard Drive VGA Integrated Intel HD Graphics Networks Lan Card Gigabit LAN Wireless Wifi + Bluetooth 5.0 Optical Drive Tray load DVD Drive (Reads and Writes to DVD/CD) Chasis MT Keyboard wired keyboard Mouse wired USB optical mouse Audio Integrated audio Display Dell Monitor LED 20" Warranty 03 years comprehensive warranty	Nos.				10.	
2.	Desktop Computer Dell 7080MT or Equivalent International Tier 1 Company 10th Gen Intel Core i7-10700 Processor Motherboard Intel Q470 or higher Chipset RAM 8GB x 2= 16GB Hard disk 256 SSD + 1TB SATA 7200 RPM Hard Drive VGA Integrated Intel HD Graphics Networks Lan Card Gigabit LAN Wireless Wifi + Bluetooth 5.0 Optical Drive Tray load DVD Drive (Reads and Writes to DVD/CD) Chasis MT Keyboard wired keyboard Mouse wired USB optical mouse Audio Integrated audio Display Dell Monitor LED 20" Warranty 03 years comprehensive warranty	Nos.				10.	
Terms & Conditions: We will select only one.			Tax = 75,464				
Indent No. 14871 dated 24.06.2021							
3.	Floor Standing Air Conditioner Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	Nos.				03.	

Specificat  
Series: Si  
Indoorer T  
Capacity  
Controlle  
Refrigera  
Special P  
Panel LC  
Cooling  
Cooling  
Rated Pc  
Power S  
EER/CO  
Air Volt  
Noise L  
dB(A):  
Standar  
with con

Cisco S  
Port Pa  
Cisco S  
Etherne  
Etherne  
quivale  
D-Link  
Fully I  
Equiv  
(48 pi  
NETW  
16K e  
Form  
Switch  
Featu  
Contr  
Storr  
suppc  
snoop  
suppc  
Cont  
Span  
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Syslc  
Prot  
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Robi  
upgr  
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Sys  
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Stc  
Stc  
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Specification:  
 Series: Single Split  
 Indoor Type: Cabinet Type  
 Capacity (Ton): 2  
 Controller: Remoter  
 Refrigerant: R22  
 Special Point: 3D Wind New Design New  
 Panel LCD display  
 Cooling BTU: 24000  
 Cooling kW: 7.032  
 Rated Power Input KW: 2.7  
 Power Supply Ph/V/Hz: 1/220-230/50  
 EER/COP(W/W): 2.6  
 Air Volume (H/M/L)(m/h): 1150  
 Noise Level Indoor dB(A): 36-45 Outdoor  
 dB(A): 52  
 Standard Warranty  
 with complete installation

Indent No.14867 Dated 24.06.2021

Cisco SF350-48 switch with D-Link 48-  
 Port Patch panel  
 Cisco SF350-48 switch with (48) 10/100  
 Ethernet ports and (4) fixed 10/100/1000  
 Ethernet uplink ports & 2 SFP Ports  
~~Equivalent~~  
 D-Link 48-Port Patch Panel Cat 6 UTP  
 Fully Loaded (NPPC61BLK481)  
~~Equivalent~~ with 1 meter patch cords Cat 6  
 (48 piece)  
 NETWORKING MAC Address Table Size  
 16K entries  
 Form Factor rack-mountable, Advanced  
 Switching Layer 3  
 Features, 12MB packet buffer, Access  
 Control List (ACL) support, Broadcast  
 Storm Control, DHCP support, DiffServ  
 support, DoS attack prevention, IGMP  
 snooping, IPv6 support, Jumbo Frames  
 support, MLD snooping, Multicast Storm  
 Control, Quality of Service (QoS), Rapid  
 Spanning Tree Protocol (RSTP) support,  
 Spanning Tree Protocol (STP) support,  
 Syslog support, Trivial File Transfer  
 Protocol (TFTP) support, Unicast Storm  
 Control, VLAN support, Weighted Round  
 Robin (WRR) queuing, firmware  
 upgradable, layer 2 switching, layer 3  
 switching, port mirroring, Layer 3  
 switching, layer 2 switching, DHCP  
 support, VLAN support, IGMP snooping,  
 Syslog support, DoS attack prevention,  
 port mirroring, DiffServ support, Weighted  
 Round Robin (WRR) queuing, Broadcast  
 Storm Control, IPv6 support, Multicast  
 Storm Control, Unicast Storm Control,  
 firmware upgradable, Spanning Tree  
 Protocol (STP) support, Rapid Spanning  
 Tree Protocol (RSTP) support, Trivial File  
 Transfer Protocol (TFTP) support, Access  
 Control List (ACL) support, Quality of  
 Service (QoS), Jumbo Frames support,  
 MLD snooping, 12MB packet buffer.  
 Jumbo Frame Support 9216 bytes,

Nos.

03

Rs. 108,105/- each.

Rs. 324,315/-

for *[Signature]*  
 07-11-21

*[Signature]*  
 09/11/21  
 A.P.R.

09/11/21

Manageable Yes  
 Routing Protocol CIDR, static Ipv4 routing  
 Remote Management Protocol: CLI,  
 HTTP, HTTPS, RMON 1, RMON 2,  
 RMON 3, RMON 9, SNMP 1, SNMP 2c,  
 SNMP 3, SSH, TFTP, Telnet  
 GENERAL Ports 48 x 10/100 + 2 x  
 10/100/1000 + 2 x combo Gigabit SFP,  
 Capacity Active VLANs: 4096, Flash  
 Memory 256 MB  
 Authentication Method Secure Shell  
 (SSH), RADIUS, TACACS+  
 Routing Protocol Static Ipv4 routing,  
 CIDR, 9216 Jumbo Frame  
 RAM Installed Size 512 MB  
 FLASH MEMORY Installed Size 256 MB,  
 Standard Warranty

Indent No. 14874 Dated: 24.06.2021

5. Computer Chairs  
 MASTER ANATOM SEC./COMP.CHAIR  
 Lockable revolving and tilting mechanism  
 (Permanent Contact mechanism)  
 Lockable at three different positions  
 Extra torsion adjustment control  
 Sleek and stylish PP armrest  
 Adjustable seat height- gas lift and swivel  
 5 prong pressure die-cast Aluminum/Nylon  
 with reinforced fiberglass base for added  
 seating support  
 Twin wheel castors, which meet the  
 requirement of BIFMA and DIN standards  
 High-frequency compression process on  
 multi-layered veneer shell, anatomically  
 designed for posture care  
 Guaranteed PU Master Moly Excel foam  
 of highest density SCOTCHGUARD  
 protected Master Fabric  
 Customization of armrest, base and  
 upholstery offered  
 Color Blue MASTER FABRIC  
 Standard Warranty  
 Sample must be approved before placing  
 the order.

Nos.

10.

Rs. 23,252/-

Rs. 232,520/-

Indent No. 14873 dated 24.06.2021

6. Multimedia Projector  
 Optoma Projector X412 or Equivalent tier  
 1 International Company  
 Display Technology: Texas Instruments  
 0.65 XGA DMD  
 Color Wheel 6 Segment; RYGCWB  
 Native Resolution XGA (1024 x 768)  
 Maximum Resolution UXGA (1600 x  
 1200)  
 Brightness 4,200 ANSI lumens  
 Contrast Ratio 50,000:1  
 Displayable Colors 1.07 billion  
 Lamp Life\* 4,000/10,000/15,000  
 (Bright/Eco/Dynamic  
 Light Source Type\* 245W lamp  
 Keystone Correction +40 degree Vertical  
 Geometry Keystone correction  
 Uniformity 85% Offset 115% +5%  
 Aspect Ratio 4:3 (native), 16:9, LBX and

Nos.

MODEL X412

02.

Rs. 187,918/-

(375,836)

MODEL X412

Rs. 153,402/-

(306,804)

auto com  
 Throw R  
 projection  
 zoom) Im  
 Projection  
 24mm Of  
 0.8 - 2.0x  
 Audio 10  
 60 and P  
 Operating  
 85% max  
 Compute  
 HDTV(7:  
 SXGA+  
 Video Inj  
 576i/p, N  
 720p/108  
 3D Com  
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 VGA, 1x  
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 3D featu  
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 Standard

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NOTE: I  
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# 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 Misc. Items
- 4) TENDER NUMBER PC/NED/BEME/Misc. Items/8005/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Misc. Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.150 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 09-11-2021 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BR Enter. , M/s. SKII & M/s. NEDO
- 16) CONTRACT AWARD PRICE Rs. 3,149,069/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). The Most Advantageous Bid

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

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	T00553-21-0049
No	

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

Yes	Daily Dawn, Jang & Awami Awaz
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

*Jab*  
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***

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## Integrity Pact

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

Contract Number:

R/NED/BEME/Misc. item/2055 Dated: 23/12/2021

Contract Value:

Rs 270,080/-

Contract Title:

Procurement of Misc. Items.

Ms. NEDO

[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, Ms. NEDO [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.

Ms. NEDO [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.

Ms. NEDO [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.

Ms. NEDO [Name of Supplier/Contractor/Consultant] 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.

[Signature]

[Procuring Agency]

Nedo Corp. [Signature]

[Supplier /Contractor/Consultant]

## Integrity Pact

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

Contract Number:

PC/NED/BE/ME/Misc item 800 Dated: 23/12/2021

Contract Value:

Rs. 1890000/-

Contract Title:

Procurement of Misc. Items.

M/s. SK11

[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. SK11 [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. SK11 [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. SK11 [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. SK11 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]

## Integrity Pact

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

Contract Number: PC/NED/BENE/Misc. It / 808 Dated: 23/12/2021

Contract Value: Rs. 988,982/-

Contract Title: Procurement of Misc. Items.

M/s. BR Enter.

[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. BR Enter. [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. BR Enter.

[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. BR Enter.

[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. BR 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.

(Signature)  
[Procuring Agency]

(Signature)  
[Supplier/Contractor/Consultant]