

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/Furniture/8024/2021 **12885** Dated: **21/11** 2022
2. Name & Address of Contractor: **M/s. Iqbal Sons**
3. Contractor's Tender No. & Date: 1006/NED/IS/21 08-12-2021
4. Indenter's Name & Address: Chairman, BEME
5. Indenter's Indent No & Date: 14936 13-07-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01,04,07 & 08	Specification attached of Item Nos. 01,04,07 & 08	.....	.....	.....	368,680/-
Total Amount with all Taxes					368,680/-

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) Three Hundred Sixty Eight Thousand Six Hundred 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.
 - 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.
15. 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.

Copy to

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


**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.



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/Furniture/8024/2021

Dated: 21/11/2022

2. Name & Address of Contractor: M/s. otho

3. Contractor's Tender No. & Date: Nil

09-12-2021

4. Indenter's Name & Address: Chairman, BEME

5. Indenter's Indent No & Date: 14936

13-07-2021

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
02,05 & 09	Specification attached of Item Nos. 02,05 & 09	.....	.....	.....	1,316,000/-
Total Amount with all Taxes					1,316,000/-

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 Three Hundred Sixteen Thousand Only

7. Date of Delivery: Within 04 Weeks

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.

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.

Copy to

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


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.



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/Furniture/8024/2021
2. Name & Address of Contractor: **M/s. BR Enterprises**
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Chairman, BEME
5. Indenter's Indent No & Date: 14936
6. Particulars of stores:

Dated: 21/11 2022

08-12-2021

13-07-2021

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03,06 & 10	Specification attached of Item Nos. 03,06 & 10	.....	.....	.....	328,548/-
Total Amount with all Taxes .....		.....	.....	.....	328,548/-

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) Three Hundred Twenty Eight Thousand Five Hundred Forty Eight 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

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.

Copy to

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

**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.

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

Tender No. **PC/NED/BEME/FURNITE/8024/2021**

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB
			Unit Price				
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	Double Sided Shelf Double Sided Shelf (Store way with 5 levels 6' H x W 3 1/2 x 24" Deep). Standard Color Oyester Grey, Sample available in LEJ Library	No.				01.	282,157 1/2
2.	Reading Chair Master Genesis: Sleek and stylish integral skin armrest. High-frequency compression process on multi-layered veneer shell. Designed for posture care. Unique curved shells for Lumber support having dimensions: Scotchguard Master Fabric. Ergonomic and eminently aesthetic. Premium Molty Foam Seating. Flexibility in choice of upholstery Master fabric & leatherette. One year warranty. Customization of pipe frame.	Nos.			20,073 1/2	40.	802,920 1/2
3.	False Ceiling Fans with Installation Voldon Brand 18" 2*2 High Speed Ceiling Fan or Equivalent 18" Big Blade, 18" Big Grill, Watt Motor, Full Pure Copper, GFC/Royal Brand, Complete with Installation taping and wiring etc.	Nos.			11,392 1/2	15.	170,880 1/2
4.	LED Lights with Installation LED Lights with Installation for shade (Lite Shade False Ceiling, 4 Lights for each Shade) LED tube 600mm 18W 765 T8 AP I G 65000K 800 Lumen, 70mA 220-240V 50/60Hz PF> 0.5, 2 Years Warranty.	Nos.			12,270 1/2	50.	613,500 1/2
5.	Office Chairs Master Aura, Lockable revolving and tilting mechanism, Lockable at three different positions. Extra torsion adjustment control. Sleek and stylish PP armrest. Adjustable seat height- gas lift and swivel. 5prong pressure die-cast Aluminum/Nylon with reinforced fibre glass base for added seating support. Twin wheel castors. High-density MoltyFoam seating SCOTCHGUARD protected Master Fabric. Customization of armrest, base, and upholstery.	Nos.	H/BCL L/BCL		27,169 1/2 23,886 1/2	02.	54,338 1/2 47,772 1/2

Wag 5
05/12/2021

0024/2021
9/12/21

6.	Curtains Blinds Wooden Blinds, Wooden for Windows as per Measurements 48X90, SQFT 30 (2) 48X60, SQFT 20 (7)	Nos.		8518/-	09.	76,662/-
7.	Student bags rack Wooden ply bags rack as per specified size every box size 15 inch * 10 inch & 18 inch deep including wooden lining every expose corner including all side polish and fixing the caster wheels as per sample.	Nos.		69,602/-	02.	139,204/-
8.	Newspaper rack Open wooden shelf & rack for newspaper and magazines with 3/9 inch thai ply wood sheet as per specified self & rack size box size 6 feet height 5 feet wide & 2 feet deep.	No.		32,760/-	01.	32,760/-
9.	Floor Standing Air Conditioner Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03) or Equivalent 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	Nos.		153,053/-	05.	765,265/-
10.	Executive Table Executive Table Approximate Size 183cm x 91cm x 77cm & Color Teak Minimum four drawers and locker Material Compressed Wood panels with laminated melamine Surface shall be scratch proof Specify Load Carrying Capacity Minimum two year warranty.	Nos.		40,503/-	02.	81,006/-
Total						
Total Bid Amount including all Provincial and Federal taxes & duties etc.,						3,018,684/-

NOTE: Bidder is strictly advised to quote bid clearly and explicitly with GST/SRB (Whichever is applicable). Above column No. 1,2,3,4 and 5 are mandatory to fill with accuracy; any column left as blank, bid shall be considered incomplete and shall be rejected.

Signature & Stamp of Bidder

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

Tender No. PC/NED/BEME/FURNITE/8024/2021

Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB
		Unit Price				
		Without GST/SRB	Add GST/SRB	Total With GST/SRB		
		1	2	3 = (1+2)		
Double Sided Shelve Double Sided Shelve (Store way with 5 levels 6' H x W 3 1/2 x 24" Deep). Standard Color Oyester Grey, Sample available in LEJ Library	No.	R. 37715/-	R. 6417/-	R. 44162/-	01.	R. 44162/-
Reading Chair Master Genesis: Sleek and stylish integral skin armrest. High-frequency compression process on multi-layered veneer shell. Designed for posture care. Unique curved shells for Lumber support having dimensions: Scotchguard Master Fabric. Ergonomic and eminently aesthetic. Premium Molty Foam Seating. Flexibility in choice of upholstery Master fabric & leatherette. One year warranty. Customization of pipe frame.	Nos.	R. 36802/-	R. 6256/-	R. 43058/-	40.	R. 1722323/- 1722323
False Ceiling Fans with Installation Voldon Brand 18" 2*2 High Speed Ceiling Fan or Equivalent 18" Big Blade, 18" Big Grill, Watt Motor, Full Pure Copper, GFC/Royal Brand, Complete with Installation taping and wiring etc.	Nos.	R. 12287/-	R. 2089/-	R. 14376/- 14376	15.	R. 215645/- 2271640
LED Lights with Installation LED Lights with Installation for shade (Lite Shade False Ceiling, 4 Lights for each Shade) LED tube 600mm 18W 765 T8 AP I G 65000K 800 Lumen, 70mA 220-240V 50/60Hz PF> 0.5, 2 Years Warranty.	Nos.	R. 4974/-	R. 846/-	R. 5820/-	50.	R. 290992/- 291,000/- 290,992
Office Chairs Master Aura, Lockable revolving and tilting mechanism, Lockable at three different positions. Extra torsion adjustment control. Sleek and stylish PP armrest. Adjustable seat height- gas lift and swivel. 5prong pressure die-cast Aluminum/Nylon with reinforced fibre glass base for added seating support. Twin wheel castors. High-density MoltyFoam seating SCOTCHGUARD protected Master Fabric. Customization of armrest, base, and upholstery.	Nos.	R. 31949/-	R. 5431/-	R. 37380/-	02.	R. 74760/-



Handwritten signature and date: 09/12/2021

Handwritten signature and date: 09/12/2021

Handwritten signature and date: 9/12/21

Blinds Wooden Blinds, Wooden for Windows as per Measurements SQFT 30 (2) SQFT 20 (7)	Nos.	R. 10447/	R. 1776/	R. 12223/	09.	R. 11000/
bags rack ply bags rack as per specified size box size 15 inch * 10 inch & 18 inch including wooden lining every expose including all side polish and fixing wheels as per sample.	Nos.	R. 5898/	R. 1003/	R. 6902/	02.	R. 13801/
paper rack wooden shelf & rack for newspaper magazines with 3/9 inch thai ply wood as per specified self & rack size box height 5 feet wide & 2 feet deep.	No.	R. 16851/	R. 2865/	R. 19715/	01.	R. 19716/
Standing Air Conditioner Floor Standing Air Conditioner 2.0 (RPU-24C03) or Equivalent Specification: Single Split Type: Cabinet Type Capacity (Ton): 2 Color: Remoter Refrigerant: R22 Control Point: 3D Wind New Design New LCD display BTU: 24000 Weight: 7.032 Power Input KW: 2.7 Supply Ph/V/Hz: 1/220-230/50 COP (W/W): 2.6 Volume (H/M/L) (m/h): 1150 Level Indoor dB(A): 36-45 Outdoor Warranty Complete installation	Nos.	R. 22377/	R. 38842/	R. 261818/	05.	R. 1309091/
Table Table Approximate Size 183cm x 77cm & Color Teak Minimum Drawers and locker Material Wood panels with laminated Surface shall be scratch proof Load Carrying Capacity Minimum Warranty.	Nos.	R. 58997/	R. 10030/	R. 69027/	02.	R. 138054/
Total						R. 63938559/
Total Bid Amount including all Provincial and Federal taxes & duties						

Bidder is strictly advised to quote bid clearly and explicitly with GST/SRB (Whichever is applicable). Above column No. 1,2,3,4 and 5 are mandatory to fill with accuracy; any column left as blank, bid shall be considered incomplete and shall be rejected.

Signature & Stamp of Bidder

FINANCIAL PROPOSAL

To: Assistant Director Procurement - II,
NED University of Engineering & Technology,
University road,
Karachi.

We are quoting you our best possible rates of your required items. Detail is as under:-

Ser	Description of Items	Qty	Unit	Rate Per Unit (Rs.)	Amount (Rs.)
2	READING CHAIR (Master Genesis VC) Sleek and stylish integral skin armrest, High-frequency compression process on multi-layered veneer shell, Designed for posture care, Unique curved shells for Lumber support having dimensions, SCOTCHGUARD Master Fabric, Ergonomic and eminently aesthetic, Premium MoltyFoam Seating, Flexibility in choice of upholstery Master fabric & leatherette, Customization of pipe frame offered, One Year Warranty and lifetime after-sales services,	40	Nos	14,450.00	578,000.00
5	OFFICE CHAIRS (Master Aura LBC) Lockable revolving and tilting 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 fibre glass base for added seating support, Twin wheel castors, High-density MoltyFoam seating SCOTCHGUARD protected Master Fabric, Customization of armrest, base and upholstery offered One Year Warranty and lifetime after-sales services	02	Nos	19,000.00	38,000.00



Qabul
9/12/21

Qabul
09/12/21
NED

Qabul
09/12/21

Ser	Description of Items	Qty	Unit	Rate Per Unit (Rs.)	Amount (Rs.)
9	Floor Standing AC 2.0 Ton (Haier HPU-24C03) Indoor Type: Floor Standing Cabinet, Refrigerant: R22, Special Point: 3D Wind, New Design, New Panel, LCD Display, Capacity: 2.0 Ton 24,000 BTU/h, Cooling: 7.03 kW, Rated Power Input: 2.5 kW, EER / COP: 2.8 W/W, Air Volume: 1150 alongwith Installation of AC Unit with 10 ft Copper Tubing with Insulation, Taping & Internal Wiring etc Warranty: 01 Year Parts & 03 Years Compressor or/as per Manufacturer's Warranty Card	05	Nos	140,000.00	700,000.00
				TOTAL	1,316,000.00

Note:-

- Rates quoted above are valid for 90 days only from the date of this quotation unless otherwise requested or extended in writing.
- Rates are inclusive of GST currently applicable & on FOR Karachi Basis.
- Delivery 02 to 04 Weeks after the receipt of Purchase Order.
- Payment within 30 days after submission of invoice.
- For further query, please feel free to contact us.

Your's Faithfully

[Signature]

M/s Otho



[Signature]
9/12/21

[Signature]
09/12/21
ADP-H

[Signature]
09/12/2021

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 Furniture Items
- 4) TENDER NUMBER PC/NED/BEME/Furniture/8024/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.70 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 09-12-2021 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BR, M/s. Otho & M/s. Iqbal Sons
- 16) CONTRACT AWARD PRICE Rs. 2,013,228/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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	T00553-21-0072,
No	

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

Yes	Daily Dawn, jang & Awami Awaz dated: 14-11-2021
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

Zed
Assistant Director Procurement-II
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/BEME/Furniture/8024 Dated: 20/01/2022

Contract Value: Rs. 328,548/-

Contract Title: Procurement of Furniture items.
M/s. BR Enterprises

M/s. BR Enterprises [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 Enterprises [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 Enterprises [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 Enterprises [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 Enterprises [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. BR Enterprises [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] 24/1/22
[Supplier/Contractor/Consultant]

Integrity Pact

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

Contract Number: PC/NED/BRME/Furniture/8024 Dated: 20/01/2022

Contract Value: Rs. 1,316,000/-

Contract Title: Treatment of Furniture Items.
M/s. Otho

M/s. Otho [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. Otho [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. Otho [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. Otho [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. Otho Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Otho [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. Otho [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]

Integrity Pact

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

Contract Number: PC/NED/BEME/Furniture/8024 Dated: 20/01/2022

Contract Value: Rs. 368,680/-

Contract Title: Procurement of Furniture items.

M/s. Farbal Sons
[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. Farbal Sons
[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. Farbal
[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. Farbal
[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. Farbal
[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. Farbal & Sons
[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]