

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



1. Contract No: PC/NED/ SA/ Sports Equipment/ 8042/2022
2. Name & Address of Contractor: **M/s. IAFE Solutions**
3. Contractor's Tender No.: Nil, Date 30-12-2021
4. Indenter's Name & Address: CSA, Student Affairs Department.
5. Indenter's Indent No & Date: 15261/271021/CSA, 27-10-2021
6. Particulars of stores: **As below.**

Dated: 21/3/22

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b><u>BOQ Item No. 01, 02, 03, 04, 07, 08 &amp; 09.</u></b> (Specification attached)	---	---	---	---
<b>Total</b> (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	<b>3,884,400</b>

**INSTRUCTIONS:**

- Bill should be submitted with covering letter at Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) for payment.
- Inspection Certificate shall be issued by Indenting Department. Supplier is responsible to get Inspection Certificate in time from Indenting Department.

**GRAND TOTAL (Value in Words)** Three Million Eight Hundred Eighty Four Thousand Four Hundred, Only.

7. Date of Delivery: On or before 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: Ms. Farkhunda Fasih, Acting Manager Sports, Student Affairs Dept.

*Received*  
*[Signature]*  
 21/03/22

10. Performance Security equivalent to 5% of Contract Schedule .
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 consignee at NED University of Engineering and Technology.

13. Inspecting Officer.

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

14. Place at which to be inspected.

i. 100% payment to be made on the proof of consignee's receipt certificate during year 2021 - 2022.

15. Payment.

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

iii. If the supply is not according to the specification, the contract will be rejected at the risk and cost of firm.

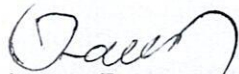
iv. If the firm fails to execute the contract/supply condition action will be taken against them with their black listing and E.M/S.D. will be forfeit.

v. In Case of late delivery L.D. charges @ 0.1% per month imposed. Part payment against part supply is

vi. Valid Professional Tax Certificate is required from the firm.

#### 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 P/QSP 09/10/00 may be sent to the P.O for payment.

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

The cost is debitable to Head of Account in the Sanction order (office order). The sanction and approval of the Competent Authority of this University.

Copy to

1. Indenting Officer
2. Case File





# IAFE solutions

*We Believe In Change*

Date: **30/12/21**

Ref: **IAFE/446/21**

**Director Procurement**  
**NED University Of Engg. & Tech.**  
**Karachi.**

## FINANCIAL BID

**Your: TENDER NO.PC/NED/SA/SPORT EQUIPMENT/8042/2021**

S. NO	ITEM / SPECIFICATION	UNIT	PRICE PAK. RUPEES ONLY				
			UNIT PRICE			TOTAL QUANTITY REQUIRED	TOTAL AMOUNT WITH GST
			WITHOUT GST	ADD GST	TOTAL WITH GST		
			1	2	3= (1+2)	4	5=(4X3)
1	Auto Turf Roller Weight: Unballasted: 2000KG, Ballasted: Approximately 2600 KG Engine: 15HP. Petrol Engine/15HP Diesel Engine. Hydraulic function: hydraulic pump, safety valve, picture attached	Nos	1591000	270470	1861470	1	1861470
2	On Ride Lawn Mower, Type: Petrol engine heavy duty reel mower Picture attached	Nos	480000	81600	561600	1	561600
3	Zero and Fine Cutting Auto Lawn Mower, Type: Petrol engine,	Nos	202000	34340	236340	1	236340
4	Scoreboard, M.S sheet 18 gauge. M.S pipe 16 gauge for M.S sheet framing, Size 16' x 16 moveable, Base framing to be 1 1/4"x 3/6" M.S, Flat Fitted with four rubber tires, Picture attached	Nos	202000	34340	236340	1	236340
5	Pitch Covers. Size 85/36, Material: PVC coated, Canvas, Picture attached	Nos	<del>800000</del>	<del>12000</del>	<del>812000</del>	<del>1</del>	<del>812000</del>
6	Sight Screen Electronic, Mechanical assembly made up of metal parts Aluminum housing, length 24", height 12ft Wavelength	Nos	<del>1200000</del>	<del>200000</del>	<del>1400000</del>	<del>1</del>	<del>1400000</del>
7	Boundary Rope Thickness: 1 1/2"Length: 1500' Color: off White. Picture attached	Nos	180000	30600	210600	1	210600
8	Cricket Net Cage, Size 20x12x12,Moveable Box section cage, Picture attached	Nos	475000	80750	555750	1	555750
9	Water And Drinks Trolley, Size 5"x 3", Made by 1-1/2" Iron Angle, 20 gauge, Fitted with Ice Box Local, Four tires & tube complete. Picture attached	Nos	190000	32300	222300	1	222300
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							<del>8000000</del>

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 Procurement of Various Sports Equipment.
- 4) TENDER NUMBER PC/NED/ SA/ Sports Equipment/ 8042/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Various Sports Equipment.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 4.980 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-12-2021 AT 10:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(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. IAFE Solutions
- 16) CONTRACT AWARD PRICE Rs. 3,884,400.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Most Advantageous Bidders
- 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	T00553-21-0086 DATED 06-12-2021
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 05 & 06-Dec-2021
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 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

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## Integrity Pact

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

Contract Number: PC/NED/ SA/ Sports Equipment/ 8042/2022 Dated: 21-03-2022  
Contract Value: Rs. 3,884,400/-  
Contract Title: Procurement of various Sports Equipment for Student Affairs Department, NEDUET.

M/s. IAFE Solutions

[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

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

[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

[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

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. IAFE Solutions [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]