

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
UNIVERSITY ROAD, KARACHI - 75270, PAKISTAN

Tel: 99261261-68 Ext 2471 Fax: (021) 99261255
 Email: adfp2@neduet.edu.pk Website: http://www.neduet.edu.pk



(1)

“Say No to Corruption”

No. DP/150136/8088/342
 Dated: 8.06.2022

M/s. Rastek Technologies
 Classic Centre, C-15, Block-16
 Gulshan-e-Iqbal Main University Road
 Karachi
 Phone # 92-21-34994952

Sub: Procurement of Data Analytics Equipment for Water Institute

Ref: Our Tender No. PC(WI)/NED/Equip./D.A Lab./8088/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of subject procurement for BOQ Item No. 01,09,11,12 & 13 with total cost of Rs. 5,824,653/- (inclusive of all federal and provincial taxes and duties etc.) to your firm-detail BoQ Annex. “A”.

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 Security @ 05 % Contract Value. The supply of delivery period is (16) weeks including the date of issuance of this letter. However, in case of any technical assistance/clarification, following officer may be contacted:

Civil Engineer (Water Project),
 E-mail: haroonhanif@neduet.edu.pk
 Phone: 99261261-8 (ext. 2459)

In case of delay in supply of delivery, the late delivery charges equivalent to 0.1 percent of the Contract Price per day will be deducted. 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, action will be taken which may be blacklisting of your firm.

Payment against item-wise delivery is allowed. However for each bill, 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. Nevertheless, withholding of all government taxes shall apply as per Government Schedule.

Assistant Director Procurement-II

Copy to:

1. DF
2. RA
3. CE (Water Project)
4. CCD

Received
 9/6/2022



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
UNIVERSITY ROAD, KARACHI - 75270, PAKISTAN

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①

“Say No to Corruption”

No. DP/150136/8088/ 344

Dated: 8.06.2022

M/s. AL Majid International Co
 Suite # A-213/1, Block 10-A
 Gulshan-e-Iqbal, WCHS, Behind Lal Flat
 Karachi
 Cell # 92-331-2324541
 Email- infor@amipk.com

Sub: Procurement of Data Analytics Equipment for Water Institute

Ref: Our Tender No. PC(WI)/NED/Equip./D.A Lab./8088/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of subject procurement for BOQ Item No. 02, 03, 04, 06, 07 & 10 with total cost of Rs. 6,400,230/- (inclusive of all federal and provincial taxes and duties etc.) to your firm-detail BoQ Annex. “A”.

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 Security @ 05 % Contract Value. The supply of delivery period is (70) days including the date of issuance of this letter. However, in case of any technical assistance/clarification, following officer may be contacted:

Civil Engineer (Water Project),

E-mail: haroonhanif@neduet.edu.pk

Phone: 99261261-8 (ext. 2459)

In case of delay in supply of delivery, the late delivery charges equivalent to 0.1 percent of the Contract Price per day will be deducted. 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, action will be taken which may be blacklisting of your firm.

Payment against item-wise delivery is allowed. However for each bill, 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. Nevertheless, withholding of all government taxes shall apply as per Government Schedule.

Assistant Director Procurement-II

Copy to:

1. DF

2. RA

3. CE (Water Project)

4. CCD

Haroon Hanif
19/6/22
RAUF AHMED

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
UNIVERSITY ROAD, KARACHI - 75270, PAKISTAN

Tel: 99261261-68 Ext 2471 Fax: (021) 99261255
 Email: adfp2@neduet.edu.pk Website: http://www.neduet.edu.pk



"Say No to Corruption"

No. DP/150136/8088/343
 Dated: 6.06.2022

M/s Home System
 103/9, 1st Floor, Uni Centre,
 11 Chundrigar Road,
 Karachi.
 Phone # 92-21-32425890

Sub: Procurement of Data Analytics Equipment for Water Institute

Ref: Our Tender No. PC(WI)/NED/Equip./D.A Lab./8088/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of subject procurement for BOQ Item No. 05 & 14, whereas quantity of item No. 14 has been reduced from 50 to 40 with total cost of Rs. 9,655,392/- (inclusive of all federal and provincial taxes and duties etc.) to your firm-detail BoQ Annex. "A".

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 Security @ 05 % Contract Value. The supply of delivery period is (16) weeks including the date of issuance of this letter. However, in case of any technical assistance/clarification, following officer may be contacted:

Civil Engineer (Water Project),
 E-mail: haroonhanif@neduet.edu.pk
 Phone: 99261261-8 (ext. 2459)

In case of delay in supply of delivery, the late delivery charges equivalent to 0.1 percent of the Contract Price per day will be deducted. 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, action will be taken which may be blacklisting of your firm.

Payment against item-wise delivery is allowed. However for each bill, 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. Nevertheless, withholding of all government taxes shall apply as per Government Schedule.

Assistant Director Procurement-II

Copy to:

1. DF

2. RA

3. CE (Water Project)

4. CCD

RASTEK[®] TECHNOLOGIES

Centre, C-15, Block-16, Gulshan-e-Iqbal, Main University Road, Karachi-75300. PAKISTAN
-34994952, 34993810 Fax: +92-21-34994678 Email: info@rastek.com Web: www.rastek.com, www.rastek.pk & www.rasta.edu.pk

Date: 4/5/2022

RAS/IND/QR-101969/2022

Attn:
Assistant Director Procurement
NED University of Engineering and Technology
Karachi

Subject: Quotation for PROCURMENT OF DATA ANALYTICS LABORATORY EQUIPMENT FOR WATER INSTITUTE
TENDER NO.: PC (WI)/NED/Equip/ D.A. Lab/8083/2022

Dear Sir,
With reference to your inquiry for Procurement of Equipment for laboratory on FOR basis for Water Institute, we are pleased to quote you our best offer and price for the same.

BOQ Item	Item Code	Item	Description/Specification	Qty	Unit Price (Rs.)	Total Amount (Rs.)
1	DAL-1	AquaChem 10.0 Network License for 10 Users	AquaChem's analysis tools cover a range of functions and calculations including unit transformations, charge balances, and statistics. These powerful analytical capabilities are complemented by an extensive selection of commonly used geochemical plots to represent the chemical characteristics of water quality data. Simple and easy analysis of water quality data Effortless and flexible data importing and exporting Automatic geochemical calculations of water type, sum of anions, sum of cations, ion balance, TDS, hardness and more Water quality exceedance reports for multiple water quality standards Automatic ready-made reports	1	526,400.00	526,400.00
9	DAL-10	MIKE SHE 2020 or Higher Integrated catchment Modeling Software (12 Month Subscription)	MIKE SHE delivers truly integrated modelling of groundwater, surface water, recharge and vapotranspiration. MIKE SHE includes all important aspects of hydrology when your project requires a fully integrated model. No other tool or combination of tools can match MIKE SHE in terms of	1	2,356,640.00	2,356,640.00

**HOME
SYSTEM**

HOME SYSTEM

www.homesystem.com.pk

Deals in New Computer & General Order Supplier

NTN # 1962137-0 GST # 17-12-8500-341-37

Authorised Business Partner



**Business
Partner**

2

Basic Next Business Day 36Months-ACDTS, 36 Month(s)
ProSupport and Next Business Day Onsite Service-ACDTS, 36 Month(s)
No Installation Services Selected
ReadyRails Sliding Rails Without Cable Management Arm or Strain Relief Bar
BOSS S2 Blank
Fan Foam, HDD 2U
OpenManage DVD Kit, PowerEdge R7525
R7525 Shipping Material
PowerEdge R7525, No CE marking, for 1300W PSU above, APCC/Taiwan
PowerEdge R7525 Shipping - APCC/Taiwan
DELL POWEREDGE SERVER R7525 Speciation:
Power Cord, Dell 21" LED
(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)

DAL-5
COMP
UTER

DELL OPTIPLEX 3080 MT 10th Generation Speciation:

Processor: Intel® Core™ i7-10700 with Intel HD Graphics 630
Memory: 12GB Ram DDR4
Hard Drive: 512SSD
LED : DELL 21" INCH 2216HV
Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard,
OS: WINDOWS 10
DELL 3YEAR STANDARD WARRANTY
(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)

219,912/=
Inclusive
All taxes
WITH 5% GST

04

879,648/=
Inclusive
All taxes
WITH 5% GST

DAL-6
TABLE
T

SUMSUNG TAB A"

SAMSUNG TAB A T515 OCTA-CORE 2GB 32GB 10.1 INCH WIFI
(Or Equivalent Higher Complete Product Boucher is Attached)

51,912/=
Inclusive
All taxes
WITH 5% GST

10

519,120/=
Inclusive
All taxes
WITH 5% GST

DAL-8
LARGE
FORMAT
PRINTER

HP DESIGNJET STUDIO PROTTER T530 36"

(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)

618,912/=
Inclusive
All taxes
WITH GST

01

618,912/=
Inclusive
All taxes
WITH GST

DAL-8
(II)
MONOC
HROME
PRINTER

HP COLOR LASERJET PRO M 283FDW

(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)

N-Q
Inclusive
All taxes
WITH GST

05

N-Q/=
Inclusive
All taxes
WITH GST

DAL-8
(III)
MONOC
HROME
PRINTER

HP LASERJET PRO MFP M428DW

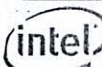
(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)

N-Q/=
Inclusive
All taxes
WITH GST

02

N-Q/=
Inclusive
All taxes
WITH GST

Authorised Business Partner



Head Office: 308, 3rd Floor, Phone: 32425890 Uni Center, I.I Chundrigar Road, Karachi, Pakistan

Land Line: (021) 32425890, 32415740 Fax: (021) 32425890, Email: ceo@homesystem.com.pk

Branch Hyd: Shop No: 91/92 Al Rahim Shopping Center Police Line. Hyderabad Phone: 0313-3661067



Microsoft

Branch Rwp: B-516, Statelite Town, Rawalpindi. Cell: 0333-5501006

Branch Karachi: Outlet 2A, Ground Floor, Uni Center Phone: 32415740





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Deals in New Computer & General Order Supplier
NTN # 1962137-0 GST # 17-12-8500-341-37

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3

DAL-15 LAP WORKST ATION	DELL OPTIPLEX 7090 MT 11th Generation Speciation:		
	Processor: Intel® Core™ i7-11700 with Intel HD Graphics 630 Memory: 16GB Ram DDR4 Hard Drive: 512SSD + 1TB SATA Optical Drive: DVD+RW, LED : DELL 21.5" INCH 2216HV / E2220H Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard, OS:DOS DELL STANDARD WARRANTY (As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)	225,912/= Inclusive All taxes WITH 5% GST	11,295,600/= Inclusive All taxes WITH 5% GST
Grand Total Price Included All Taxes With GST On Karachi Basis			RS:16,464,192

Conditions: 1 Year's Complete DELL Channel standard parts Replacement/repair warranty all parts LED, RAM, MOTHERBOARD, HARDDRIVE, are covered by distributor/dealer & All part are Free Remaining Services & Support On-site basis. .Thanking you and assuring you our best service and best business cooperation all the times, we remain.

Warranty will be void in case of:

Physical Breakage, Electricity or Lightening Burnt Case & Tempered by unauthorized person /lab.

Delivery Please allow 8 - 16 Weeks after the Receipt of confirms order in KHI. This quotation is valid for 90DAYS

No backup will be provided as Repair/replacement parts under warranty, all warranty repairs would be carried out free of Charge and repair tenure is approximately 3 to 5 weeks only working days.

HOME SYSTEM

ne System

Proprietor

DD2bm
6/4/22

Authorised Business Partner

Head Office: 308, 3rd Floor, Phone: 32425890 Uni Center, I.I Chundrigar Road, Karachi, Pakistan
Land Line: (021) 32425890, 32415740 Fax: (021) 32425890, Email: ceo@homesystem.com.pk

Branch Hyd: Shop No: 91/92 Al Rahim Shopping Center Police Line. Hyderabad Phone: 0313-3661067

Branch Rwp: B-516, Statelite Town, Rawalpindi. Cell: 0333-5501006

Branch Karachi: Outlet 2A. Ground Floor. Uni Center Phone: 32415740

Microsoft

ASUS



AL MAJID INTERNATIONAL CO.

Page 02 of 03

No	Description of Items	Qty	Unit Price (PKR)	Total Price without GST	GST Amount (PKR)	Total Amount with GST (PKR)
04	DAL-6 Digitizing tablet Samsung Galaxy Tab A (Display 10.1" (255.4 mm) Main Camera – Resolution 8.0 MP Weight (g) 470. Processor 1.8GHz with HDMI adapter to project tablet on external LED/projector (Supply excludes projector/LED)	10	44,000/-	440,000/-	74,800	514,800/-
05	DAL-8 (i) Large Format Printer HP Design Jet T520 36-inch Large Format Wireless Plotter Printer, 35 sec/page. Up to 2400 x 1200 optimized dpi 70 D prints per hour	01	585,000/-	585,000/-	99,450.-	684,450/-
06	DAL-8 (ii) Color Laser Printer HP Color LaserJet Pro M283fdw Multifunction Printer MFP	02	137,000/-	274,000/-	46,580.-	320,580/-
07	DAL-8 (iii) Monochrome Laser Printer HP LaserJet Pro MFP M428dw Printer	05	119,000/-	595,000/-	101,150.-	696,150/-
08	DAL-9 Licensed GIS Software ESRI Educational site license (100 nodes) or more for at least 3 years with additional tools for water resources management	01	N/Q	N/Q	-	N/Q
09	DAL-10 MIKE SHE 2020 or Higher Integrated catchment Modeling Software or equivalent (single user license for at least one year)	01	N/Q	N/Q	-	N/Q
10	DAL-11 Networking Equipment Ethernet Networking 10 Port switch S5700-10P-LI Huawei or equivalent brand with Coaxial Cable (10 rims of Cat-6 cable) including 5 wifi routers AC1200 Wireless MU-MIMO	01	815,000	815,000/-	138,550/-	953,550/-
11	DAL-12 GoldSim Academic - Goldsim For Teaching purpose Standalone This license is restricted for use by students for teaching purposes only. It cannot be used for research or commercial applications. The license expires after 6 months and needs to be renewed its free if done by the university The teaching is for a Network license with multiple users.	01	125,000/-	125,000/-	21,250	146,250/-

(Signature)

(Signature)



A-213/1, Block 10-A, WCHS Gulshan-e-Iqbal
Behind Lal Flats, Karachi.



021-34177497



0331-2324541



almajidinternationalco@gmail.com



info@amipk.com / www.amipk.com

Quotation

Kind Attention
Director Procurement,
M/S NED University of Engineering & Technology
University Road,
Karachi.

Date: 05/04/2022

Page 01-of 03

Sub: Offer against Tender No PC (WI)/NED/Equip/ D.A. Lab/8088/2022
"PROCUREMENT OF DATA ANALYTICS LABORATORY EQUIPMENT FOR WATER INSTITUTE."

Dear Sir,

We are offering our price regarding the subjected tender as under:

S.No	Description of Items	Qty	Unit Price (PKR)	Total Price without GST	GST Amount (PKR)	Total Amount with GST (PKR)
01	DAL-1 AquaChem 10.0 for university use only (1 standalone and 10 network) CPAK license for AquaChem version 10.0	01	520,000/-	520,000/-	88,400.-	608,400/-
02	DAL-3 Business Storage Server Dell PowerEdge R7525 Rack Server Model: R7525 Processor: AMD EPYC 7252 3.10GHz, 8C/16T, 64M Cache (120W) DDR4-3200 Processor Thermal Configuration: Heatsink for 2 CPU configuration compatible with the need of CPU in local environment. BACKPLANE: SAS/SATA/NVMe Capable Backplane Memory: 64GB RDIMM, 3200MT/s, Single Ram Hard Drive: 480GB SSD SATA Hard Drives: 1 TB X 6 HDD Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 3.5in HYB CARR, 1 DWPD, 876 TBW Power Cords: NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, 21" LED Dell E2221HN 21.5" FHD	01	2,675,000/-	2,675,000/-	454,750.-	3,129,750/-
03	DAL-5 Data Entry Computers HP ProDesk 400 G7 Microtower PC 10th Gen Intel Core i7 12GB 512 SSD, DVD (3-Year Official Warranty) with License Windows 10 Intel® Core™ i7-10700 12-GB SDRAM 512 SSD Intel® UHD Graphics 630, Intel® Q470 Chipset, HP 21" LED, HP Keyboard, and Mouse	04	187,000/-	748,000/-	127,160	875,160/-

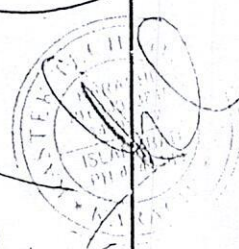
(Signature)

(Signature)

3

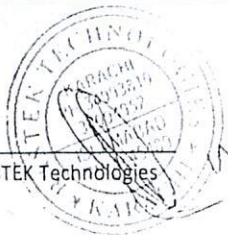
Item	Item Code	Item	Description/Specification	Qty	Unit Price (Rs.)	Total Amount (Rs.)
11	DAL-12	GoldSim	<p>Integrated Catchment Modelling Subscription Package Includes:</p> <ul style="list-style-type: none"> - MIKE SHE AD, incl. MHR AD - MIKE+ Rainfall Runoff - MIKE HYDRO River HD, UL - MIKE SHE HD, incl. MHR HDUL + RR - MIKE+ Transport (AD) <p>GoldSim is the product of over 25 years of development and has been used by organizations worldwide for a wide variety of applications. As such, it has a large number of powerful and flexible features, including the ability to:</p> <p>Superimpose the occurrence and consequences of discrete events onto continuously varying systems.</p> <p>Build top-down models using hierarchical containers that facilitate the simulation of large, complex systems while keeping them easy to understand and navigate.</p> <p>Insert graphics, notes and hyperlinks (to documents, websites, and presentations) in order clearly explain your model to diverse audiences.</p> <p>Create custom designed graphical interfaces (called dashboards) to explain and demonstrate your models using the GoldSim Dashboard Authoring Module.</p> <p>Optimize your dynamic simulation models by finding the values of decision variables that produce the optimal results.</p> <p>Carry out sensitivity analyses (e.g., tornado charts, statistical measures) to identify the parameters that have the most impact on your model.</p> <p>Utilize powerful extension modules to address problems that can't be adequately represented using simple simulation approaches.</p> <p>Dynamically link to external programs, spreadsheets and databases.</p>	1	128,000.00	128,000.00

[Handwritten signature]
14/22





BOQ Item	Item Code	Item	Description/Specification	Qty	Unit Price (Rs.)	Total Amount (Rs.)
12	DAL-13	UnSat Suite Plus	Simulation of Migration of Water and Contaminants through the Vadose Zone Graphical User Interface for the simulation of the unsaturated zone One-dimensional contaminant transport and groundwater flow modeling codes SESOIL, PESTAN, VS2DT, VLEACH, HELP modules are integrated in the software	1	492,096.00	492,096.00
13	DAL-14	Visual Modflow Flex 7.0 (Network License 10 User)	Groundwater Flow & Contaminant Transport Modeling Software Visual MODFLOW Flex brings together industry-standard codes for groundwater flow and contaminant transport, essential analysis and calibration tools, and stunning 3D visualization capabilities in a single environment. Build models faster and more efficiently Build larger, more complex credible models Powerful Data Visualization Efficiently Manage Multiple Models Full GIS Integration Integrated 3D Conceptual and Numerical Groundwater Modeling Flexible Grid Options	1	1,475,200.00	1,475,200.00
Total Bid Without GST						4,978,336.00
GST 17%						846,317.12
Total Bid With GST						5,824,653.12



RASTEK Technologies

Handwritten signature and date: 6/4/22

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 Data Analytics Equipment for Water Institute
- 4) TENDER NUMBER PC(WI)/NED/Equip./D.A Lab./8088/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Data Analytics Equipment for Water Institute
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 22.138 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) as mentioned in Work order
- 10) TENDER OPENED ON (DATE & TIME) 06-04-2022 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Home M/s. AL Majid & M/s. Rastek
- 16) CONTRACT AWARD PRICE Rs. 21,880,275/-
- 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	T00553-21-0138
No	

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

Yes	Daily Jang, Dawn & Awami Awaz dated: 12-03-2022
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


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
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Integrity Pact

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

Contract Number: PC(W)/NED/Equip/DA/66/8088 Dated: 07/06/22

Contract Value: Rs. 5,824,653/-

Contract Title: Procurement of Data Analytics Equipment
M/s. Rastek

M/s. Rastek [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. Rastek [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. Rastek [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. Rastek [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. Rastek [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]

[Signature]
[Supplier /Contractor/Consultant]

Integrity Pact

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

Contract Number: PC/WI/NER/Enb.DA 66/888 Dated: 07/06/2022

Contract Value: Rs. 64,00,230/-

Contract Title: Procurement of Data Analytics Report.

M/s. Al Majid

[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. Al Majid [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. Al Majid

[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. Al Majid

[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. Al Majid

[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. Al Majid [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/N1/NED/EN/DA/14/8088 Dated: 07/06/2022

Contract Value: Rs. 9,655,392/-

Contract Title:

Procurement of Data Analytics - Equipment.

M/s. Home Systm

[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 Home Systm [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 Home Systm

[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. Home Systm

[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. Home Systm

[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. Home Systm [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]