



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(WI)/NED/C &amp; N /01/8091/2022

Dated: 3/6/2022

2. Name &amp; Address of Contractor: M/s. NEDO Corporation

3. Contractor's Tender No. &amp; Date: NCQ/56/64,259

14-04-2022

4. Indenter's Name &amp; Address: Chairman, Civil Engineering Department

5. Indenter's Indent No &amp; Date: Nil

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification Attached of BOQ Item No. 03	Nos.	228,150/-	01	228,150/-
	<b>Total Amount with all Taxes .....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>228,150/-</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 Lac Twenty Eight Thousand One Hundred Fifty Only

Date of Delivery: Within 20 Days

If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.

Place of Delivery: NED University Campus/Consignee.

Name &amp; Address of Consignee: Prof. Dr. Rizwan ul Haque Farooqi, Chairman, Civil Engg. Deptt.

P.O. Received  
3/6/22



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.

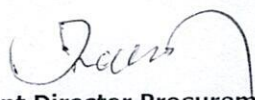
v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

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(WI)/NED/C & N /01/8091/2022
2. Name & Address of Contractor: **M/s. AL Majid International**
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Chairman, Civil Engineering Department
5. Indenter's Indent No & Date: Nil
6. Particulars of stores:

Dated: 3/6/2022

13-04-2022

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification Attached of BOQ Item No. 01,02,04 & 06	Nos.	.....	.....	5,112,303/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>5,112,303/-</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)** Five Million One Hundred twelve Thousand Three Hundred Three Only

7. Date of Delivery: Within 60 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 &amp; Address of Consignee: Prof. Dr. Rizwan ul Haque Farooqi, Chairman, Civil Engg. Deptt.

*Received order*  
*18/6/22*  
*RAUF*  
*Approved*



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 @ 0.1% per day 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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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(WI)/NED/C & N /01/8091/2022 **317**
2. Name & Address of Contractor: **M/s. SeeSam Solutions (Pvt.) Ltd.**
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Chairman, Civil Engineering Department
5. Indenter's Indent No & Date: Nil
6. Particulars of stores:

Dated: **3/6/** 2022

14-04-2022

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification Attached of BOQ Item No. 07	Nos.	328,000/-	<b>01</b>	328,000/-
<b>Total Amount with all Taxes .....</b>		<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>328,000/-</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) Three Lac Twenty Eight Thousand Only**

Date of Delivery: Within 30 Days

If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.

Place of Delivery: NED University Campus/Consignee.

Name &amp; Address of Consignee: Prof. Dr. Rizwan ul Haque Farooqi, Chairman, Civil Engg. Deptt.

*Hassan Hussain*  
*M. J. Khan*  
**08/06/22**



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.

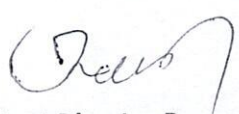
- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
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**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.**  
BY REGISTERED A.D./COURIER SERVICE.

**CONTRACT SCHEDULE**

Dated: 3/6/22 2022

13-04-2022

1. Contract No: PC(WI)/NED/C & N /01/8091/2022
2. Name & Address of Contractor: **M/s. Megaplus**
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Chairman, Civil Engineering Department
5. Indenter's Indent No & Date: Nil
6. Particulars of stores:

**As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
05	Scanner (Flatbed) Canon LIDE 300 Scanner	Nos.	19,305/-	01	19,305/-
<b>Total Amount with all Taxes .....</b>		<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>19,305/-</b>

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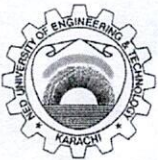
**GRAND TOTAL (Value in Words)** Nineteen Thousand Three Hundred Five Only

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 &amp; Address of Consignee: Prof. Dr. Rizwan ul Haque Farooqi, Chairman, Civil Engg. Deptt.



F/SOP/PC 01/11/00



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#### **NOTE**

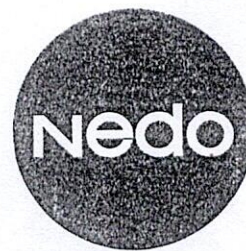
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**NEDO CORPORATION**

www.nedogroup.com

UAN : 021-111-633-675 (NEDO-PK)

Date: 14-April-2022

Ref: NCQ/56/64,259

To: Assistant Director Procurement II

From: NED University of Engineering  
& Technology KARACHI

Procurement of Desktop Computer, Server, Multimedia, Color Printer, Scanner, Plotter

& Machine for 21st Century Water Institute of NED University."

TENDER NO. PC (WI)/NED/C&N/01/8091/2022

**QUOTATION**

DESCRIPTION	QTY	UNIT PRICE (PKR)	VALUE WITHOUT GST	GST (PKR)	TOTAL WITH GST (PKR)
<b>EPSON LCD PROJECTOR EB-FH52 (FULL HD/1080p)</b> Projection System: 3LCD Technology, LCD Panel: 0.61 inch with C2 Fine, <b>4,000 Lumens, Native Resolution: Full HD 1080p, (1920 x 1080), (16:9), Contrast Ratio: 16,000 : 1, Lamp: UHE, 230 W, 5,500 h durability, 12,000 h durability (economy mode), Keystone Correction: Auto vertical: ± 30 °, Manual horizontal ± 30 ° Throw Ratio: 1.32 - 2.14:1, Manual Zoom: 1.6X, USB Display Function: 3 in 1: Image / Mouse / Sound, Interfaces: USB 2.0 Type A, USB 2.0 Type B, Wireless LAN IEEE 802.11b/g/n, VGA in, HDMI in (2x), Composite in, Cinch audio in, Built-in Wi-Fi Mira cast, Split-Screen, Power consumption: 327 Watt, 225 Watt (economy), 0.3 Watt (standby), 16 Watt Speaker,</b>	2	195,000	390,000	66,300	456,300

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

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

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

Lahore: Suite No. 14, 4th Floor, Al-Hafeez Tower, M.M. Alam Road, Gulberg 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

**EPSON**  
EXCEED YOUR VISION

**InFocus**

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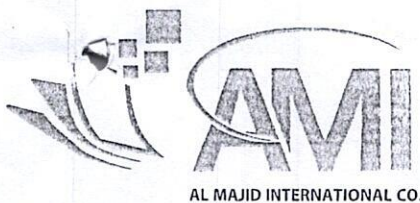
Leica

IDEZIA  
augmented identity

suprema

DATALOGIC

PLUS



# Quotation

## Kind Attention

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

Date: 13.04.2022

### Sub: Offer against TENDER NO. PC(WI)/NED/C&N/01/8091/2022

"Procurement of Desktop Computer, Server, Multimedia, Color Printer, Scanner, Plotter & PPC Machine for "21st Century Water Institute at NED University."

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	Desktop Computer i7 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 or Equivalent	25	215,000	5,375,000	268,750	5,643,750/-
2	Servers PowerEdge Dell or equivalent brand T430 server E5 2660 V3 25 MB cache 32 GB ram ddr4 1 TB SAS dell X3 Dual power.	01	1,315,900	1,315,900	223,703/-	1,539,603/-
3	Multimedia View sonic or similar brand Px748-4K 4,000 ANSI Lumens 4K Projector, Short throw, 1.2x optical zoom with USB Type-C Input with adjustable wall mount or equivalent	02	267,200	534,400	90,848	625,248/-
4	Color Printer (Laserjet A3) HP LaserJet Pro ENT M438N A3 Printer or equivalent with one set of extra full volume filled drum or Equivalent	01	480,000	480,000	81,600	561,600/-
5	Scanner (Flatbed) Plustek Smart Office PL4080 or equivalent A4 Flatbed Scanner.	01	62,900	62,900	10,693	73,593/-
6	Plotter – 44" HP Design Jet T1708 44 inches Printer or equivalent with un-interrupted external ink supply tank and 110 gsm roll.	01	1,030,000	1,030,000	175,100	1,205,100/-
07	PPC Machine Ricoh MP 2701 or equivalent Photocopier	01	480,082	480,082	81,614	561,696/-
	Total Amount with GST			9,278,282/-	932,308/-	10,210,590/-

### Terms & Condition:

Delivery Period: After receiving purchase order within 45 days. Item 02: 60 Days

Bid Bond: PKR: 511,070/- Bank Al-Habib Limited

3 Pay order 1: 317,000, 2: 94,070, 3: 100,000

Brand & Brochure: Attached

Item 01 5% GST Applied

Kind Regards,

Al-Majid International Co.

## Technical & Financial Proposal

Description	Qty	Unit Price	Total Price
1. Desktop Computer i7	25	Not Quoted	
2. Servers	1		
3. Multimedia	2		
4. Color Printer (LaserJet A3)	1		
5. Scanner (Flatbed)	1		
6. Plotter – 44"	1		

7. PPC Machine RICOH MP2510 or equivalent Photocopier Quoted

### SeeSam Offered – Nashuatec (RICOH) - IM 2702

PPC Machine IM 2702 (with standard input capacity – 1 x 500 sheets)	One Unit	Rs. 229,915/-
Paper Feed Unit (PB 2030) – 500 sheets		Rs. 50,427/-
Bundle Price		Rs. 280,342/-
Adding GST 17%		Rs. 47,658/-
<b>Net Payable</b>		<b>Rs. 328,000/-</b>

### IM 2702 - Detailed Technical Specifications

- Functions: Print, Scan, Copy,
- Operation Panel: 7-inch Smart Operation Panel
- Continuous output speed: 27ppm
- CPU: ARM CortexA53 800MHz
- Memory: 2GB
- ARDF Capacity: 100 Sheets
- Multiple copying: Up to 999 copies
- Resolution: 600 x 600 dpi
- Zoom: From 25% to 400% in 1% steps
- Printer Language: Standard PCL5e/6, PostScript3
- Print resolution: 600 x 600 dpi
- Standard Interface: Ethernet (1000/100/10BASE), USB 2.0-Device (Type-B), USB 2.0-
- Scanning Speed: 50ipm (mono) 50ipm (Color)
- File formats: Single Page TIFF, Multi Page TIFF, Single Page JPEG, Single Page PDF, Multi Page PDF, Single Page High-Compression PDF, Multi Page High-Compression PDF
- Scan modes: Email, Folder, Network Twain, USB
- Recommended paper size: A3, A4, A5, A6, B4, B5, B6
- Standard paper input: 600 sheets = 500 sheets x 1 Tray + 100 Sheets Bypass tray
- Paper Input with add-on: 1,100 sheets = 500 sheets x 2 Trays + 100 Sheets Bypass tray
- Standard paper output: 250 sheets

*14/4/23*

*Amir Ghos*



**MEGAPLUS**

**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**WATER INSTITUTE**  
**SPECIFICATIONS AND QUANTITIES**

**Tender No. PC(WI)/NED/C&N/01/8091/2022**

Megaplus Paki  
M44, P.E.C.H.S, Bloc  
Main Razi Road  
Shahra-e-Faisal, Kara  
UAN : (021) 111-00-3  
Tel: (+92-21) 3430 0872  
Fax: (+92-21) 3430 0  
Email: karachi@megaplus.com

em ode D.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				
			Unit Price			Total Quantity Required	Total Amount with GST SRB
			Without GST/SRB 1	Add GST/SRB 2	Total With GST/SRB 3 = (1+2)		
1	<b>Desktop Computer i7</b> Lenovo ThinkCentre M70t Gen 3 12th Gen Intel Core i7-12700 Processor Intel Q670 Chipset 16GB DDR4-3200MHz Memory 512GB Solid State Drive DVD RW Drive Integrated Graphics Integrated Ethernet Lenovo USB Keyboard Lenovo USB Mouse Lenovo 21.5" Monitor Windows 10 Pro 64 English Three years warranty	Nos.	<del>PKR 251,643</del>	<del>PKR 12,582</del>	<del>PKR 264,225</del>	<del>25</del>	<del>PKR 6,605,62</del>
2	<b>Servers</b> PowerEdge Dell or equivalent brand T430 server E5 2660 V3 25 MB cache 32 GB ram ddr4 1 TB SAS dell X3 Dual power.	No.	-	-	-	1	-
3	<b>Multimedia</b> View sonic or similar brand Px748-4K 4,000 ANSI Lumens 4K Projector, Short throw, 1.2x optical zoom with USB Type-C Input with adjustable wall mount or equivalent.	Nos.	-	-	-	2	-
4	<b>Color Printer (Laserjet A3)</b> Canon LBP843Cx Printer	No.	<del>PKR 648,933</del>	<del>PKR 93,217</del>	<del>PKR 641,550</del>	<del>1</del>	<del>PKR 641,550</del>
5	<b>Scanner (Flatbed)</b> Canon LIDE 300 Scanner	No.	PKR 16,500	PKR 2,805	PKR 19,305	1	PKR 19,305
6	<b>Plotter - 44"</b> HP Design Jet T1708 44 inches Printer or equivalent with un-interrupted external ink supply tank and 110 gms roll.	No.	-	-	-	1	-
7	<b>PPC Machine</b> Ricoh MP 2510 or equivalent Photocopier	No.	-	-	-	1	-
<b>Total Bid Amount including all Provincial and Federal taxes &amp; duties etc.,</b>			<b>Total</b>			<del>PKR 7,266,406</del> PKR 7,266,406	

**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.

**Note:** Due to global pandemic situation logistic are disturb therefore deadline cannot be committed, however we will try to pursue within 25 to 30 weeks after PO.

*Signature*  
14/4/22

Signature & Stamp of Bidder

**ewlett Packard**  
**terprise**

**Canon**

**CISCO**

**H3C**

**Microsoft**

**PC  
Partner**  
**Platinum**

# 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 Desktop Computer, Server, Multimedia etc
- 4) TENDER NUMBER PC(WI)/NED/C & N /01/8091/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Desktop Computer, Server, Multimedia etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 5.688 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) as mentioned in Contract Schedule
- 10) TENDER OPENED ON (DATE & TIME) 14-04-2022 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 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. AL Majid, NEDO, Megaplus & SeeSam
- 16) CONTRACT AWARD PRICE Rs. 5,687,758/-
- 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-21-0139
No	

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

Yes	Daily Jang, Dawn & Awami Awaz dated: 20-03-2022
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"/>
-----	-------------------------------------	----	--------------------------

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
Assistant Director Procurement-II  
Procurement Cell  
WED University of Engg. & Tech  
Karachi

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## Integrity Pact

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

Contract Number: PC(WI)/NED/CAN/01/8091 Dated: 02/06/22

Contract Value: Rs. 228,150/-

Contract Title: Procurement of Desktop Computer, Server, Multimedia etc.  
M/s. NED Co. P.

M/s. NED Co. P. 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. NED Co. P. 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. NED Co. P. 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. NED Co. P. 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. NED Co. P. Notwithstanding any rights and remedies exercised by PA in this regard, M/s. NED Co. P. 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. NED Co. P. 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]

3/6/22

## Integrity Pact

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

Contract Number: PC/WI/NED/CAN/01/8091 Dated: 02/06/2022

Contract Value: Rs. 5,112,303/-

Contract Title: Procurement of Desktop PC, Server, Multimedia etc.

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

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. 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.

Jacob  
[Procuring Agency]

Ali 8/6/22  
[Supplier /Contractor/Consultant]

## Integrity Pact

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

Contract Number: P/W/NER/C 8N/b/809/2022 Dated: 02/06/22

Contract Value: Rs. 19,305/-

Contract Title: Procurement of Desktop PC, Server, Multimedia etc.

M/s. Mega Plus

[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. Mega Plus [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. Mega Plus

[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. Mega Plus

[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. Mega Plus

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. Mega Plus [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]

Mega Plus

[Supplier /Contractor/Consultant]

## Integrity Pact

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

Contract Number: PC/N/NEO/CN/01/8091 Dated: 02/06/22

Contract Value: Rs 328000/-

Contract Title: Procurement of Desktop PC, Server, Multimed. Etc.

M/s. Seedun  
[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. Seedun  
[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. Seedun  
[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. Seedun  
[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. Seedun  
[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. Seedun  
[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]