



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/MMD/Misc. Items/8115/2022
2. Name & Address of Contractor: **M/s. BR Enterprises**
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Chairman, Material Engineering Department
5. Indenter's Indent No & Date: 15927
6. Particulars of stores:

Dated: 28/7/2022 2022

21-06-2022

**As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification Attached of BOQ Item No. 04 & 05	Nos.	.....	.....	97,369/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>97,369/-</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)** Ninety Seven Thousand Three Hundred Sixty Nine 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: Dr. M. Sajid Ali Asghar, Assistant Professor





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**

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/MMD/Misc. Items/8115/2022
2. Name & Address of Contractor: **M/s. Shahzaib Trading Corp.**
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Chairman, Material Engineering Department
5. Indenter's Indent No & Date: 15927
6. Particulars of stores:

Dated: 28/7/ 2022

21-06-2022

**As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification Attached of BOQ Item No. 01,02,06,07 & 08	Nos.	.....	.....	2,296,167/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>2,296,167/-</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 Million Two Hundred Ninety Six Thousand One Hundred Sixty Seven 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: Dr. M. Sajid Ali Asghar, Assistant Professor

*Signature*  
*28/7/2022*





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.

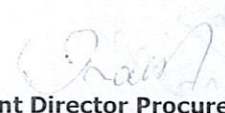
iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.

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**

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

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

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

Copy to

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





F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/MMD/Misc. Items/8115/2022 / 610
2. Name & Address of Contractor: **M/s. IAFE Solution**
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Chairman, Material Engineering Department
5. Indenter's Indent No & Date: 15927
6. Particulars of stores:

Dated: 28/7/2022

21-06-2022

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	Specification Attached of BOQ Item No. 03	Nos.	.....	.....	4,680/-
<b>Total Amount with all Taxes .....</b>					<b>4,680/-</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)** Four 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: Dr. M. Sajid Ali Asghar, Assistant Professor





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.

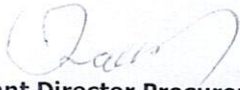
v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

vi. Valid Professional Tax Certificate is required for payment.

#### **NOTE**

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





# Government Contractor & General Order Suppliers

Deals In: All kinds of Others Miscellaneous Items, Office Machinery, Computer Machinery & Accessories, Office Wooden & Steel Furniture, Plant & Machinery, Hand Ware Equipment, Interior Decorator, Advertising & Publicity, Printing and Publication, Fair Exhibition, Seminar, Traveling & Tourism  
\*\*\*\*\* Transporting of Goods, Repair of Automobile & Tractors, Machinery Transported Development and Civil Work \*\*\*\*\*

3411701-6

## QUOTATION

21-06-2022

TO  
THE  
OFFICE OF THE  
ASSISTANT DIRECTOR  
PROCUREMENT -II PROCUREMENT CELL  
NED UNIVERSITY OF ENGINEERING &  
TECHNOLOGY KARACHI

**SUBJECT: PROCUREMENT FOR UP-GRADATION AND STRENGTHENING OF MMD LABS, OFFICES AND STUDENTS BASIC FACILITIES AT DEPARTMENT OF MATERIAL ENGINEERING." AT NED UET KARACHI.**

Reference: TENDER NO. PC / NED / MMD/MISC ITEMS/8115/2022

Reference: TENDER NO. PC / NED / MMD/MISC ITEMS/8113/2022							
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
01	<b>Dell Vostro i7, 3888 10th Generation</b> Computer Dell Vostro i7, 3888 10th Generation 8 GB, 1TB Dell LED 22", Keyboard, Mouse, Complete Set (with official Warranty)	Nos	215600	10780 Add GST 05%	226380	5	1131900.00
02	<b>HP / DELL Keyboard</b> New set with warranty	Nos	2300	391	2691	20	53820.00
03	<b>Computer Power Cable</b> Normal. (Branded refurbish)	Nos	450	76.50	526.50	20	10530.00
04	<b>Computer HDMI Cable</b> Normal (Branded refurbish)	Nos	400	68	468	20	9360.00
05	<b>HP Printer LaserJet</b> PRINTER MFP 137 FNW (WIRELESS SCANNER/PRINTER) with one extra Cartridge and toner	Nos	81600	13872	95472	1	95472.00
06	<b>AC Split (2ton)</b> Brand: Haier Model HSU-24LT 24000btu 2ton	Nos	131800	22406	154206	2	308412.00
07	<b>Computer Chair</b> Boss B-508 Computer Chair with Hydraulic Jack Without Arms with Stopper, Green Color.	Nos	9925	1687.25	11612.25	48	557388.00
08	<b>Office Chair</b> Boss B-524 Horizon High Back Revolving Executive Computer Chair, Black in Color.	Nos	17425	2962.25	20387.25	12	244647.00
TOTAL AMOUNT							2411529.00
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							
Rupee: (Two Million Four Hundred Eleven Thousand Five Hundred Twenty Nine Only).							

Thanking You

You're faithfully

FOR SHAHZAIB TRADING COMPANY



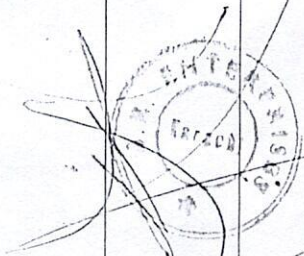


**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**MATERIAL ENGINEERING**  
**SPECIFICATIONS AND QUANTITIES**

**Tender No. PC/NED/ME/Misc Items/8115/2022**

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				Total Amount with GST/ SRB
			Unit Price			Total Quantity Required	
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	<b>Computer Dell Vostro i7, 3888 10th Generation or equivalent.</b> Computer Dell Vostro i7, 3888 10th Generation or equivalent., 8 GB, 500 GB SSD, DVD, Dell LED 22", Dell Keyboard, Dell Mouse, Complete Set or equivalent. (03-year Warranty)	Nos.				5	
2.	<b>HP / DELL Keyboard</b> New set with warranty	Nos.				20	
3.	<b>Computer Power Cable</b> Normal	Nos.				20	
4.	<b>Computer HDMI Cable</b> Normal	Nos.				20	
5.	<b>HP Printer Laserjet or Equivalent</b> PRINTER mfp 137 FWN (WIRELESS SCANNER/PRINTER) or equivalent with one extra Cartridge and toner	No.				1	
6.	<b>AC Split (2ton)</b> Hitachi 2 ton 3 star inverter split ac, Brand: Hitachi or equivalent Model: EMNG322HCEA Energy Efficiency: 3 Star Energy Consumption: 2090 Kilowatt Hours Capacity: 2 Tons Annual Energy Consumption: 1282.37 Kilowatt Hours Noise Level: 39 dB Installation Type: Split System Part Number: RMNG322HCEA Special Features: Inverter, Antibacterial coating, Dust filter, Dehumidifier Color: Gold Control: Console Remote Control Voltage: 230 Volts Wattage: 6300 Watts Material: Plastic Included Components: 1 Indoor Unit, 1 Outdoor Unit, Inter Connecting Pipe, 1 Remote, 1 Manuals, 1 Warranty Card Battery Cell Type: Zinc Carbon , In addition, with Complete Fitting, Official Warranty with extra tubing.	Nos.				2	

with 40 ft Piping Installation  
 Enclosed





Chair	Nos.				48	
Computer Chair with Hydraulic Jack Arms with Stopper, Green Color.				13617		653,210
Chair	Nos.				12	
24 Horizon High Back Revolving Computer Chair, Black in Color.				21,075		252,900
Total						
Total Bid Amount including all Provincial and Federal taxes & duties etc.,						1,509,340

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

*No Fitting Optimal Charges  
(if Required)*

1- Copper tubing -

Rs. 229 RFT

2- Copper tubing Duct

Rs. 235 RFT

3 - Drain. Duct Duct

Rs. 195 RFT

4- Drain pipe PVC

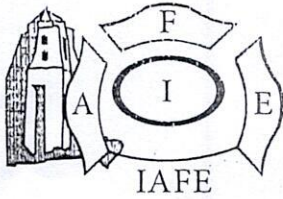
Rs. 195 RFT

5- Outer Gland Iron

Rs. 4300/each

*21/06/22*  
*21/06/22*  
*21/06/22*





# IAFE Solutions

*We Believe In Change*

Date: **21/06/22**

Ref: **IAFE/639**

To, **Director Procurement II**  
**NED University Of Engg. & Tech.**  
**Karachi.**

## FINANCIAL BID

**Your: TENDER NO.PC/NED/MMD/MISC ITEMS/8115/2022**

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	Computer Dell vostro 17, 5000 10th Generation, 8 GB, 500 GB SSD, DVD, Dell LED 22", Dell Keyboard, Dell Mouse, Complete Set (01-year Warranty)	Nos	231500	11575	243075	5	1215375
2	HP / DELL Keyboard New set with warranty	Nos	3300	561	3861	20	77220
3	Computer Power Cable Normal	Nos	200	34	234	20	4680
4	Computer HDMI Cable Normal	Nos	300	51	351	20	7020
5	HP Printer Laserjet PRINTER mfp 137 FWN with one extra toner	Nos	95000	16150	111150	1	111150
6	AC Split (2ton), Rier 2 ton inverter with Warranty and extra tubing	Nos	208000	35360	243360	2	486720
7	Computer Chair Boss B-508 with Hydraulic Jack without Arms with Stopper, Green Color.	Nos	10400	1768	12168	48	584064
8	Office Chair Boss B-524 Horizon High Back Revolving Executive Computer Chair, Black in Color.	Nos	17500	2975	20475	12	245700
Total Bid Amount including all Provincial and Federal taxes & duties etc.,						<b>128</b>	<b>2731929</b>

Your's Faithfully

ess: 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 for Up-gradation and Strengthening of MMD etc.
- 4) TENDER NUMBER PC/NED/MMD/Misc. Items/8115/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement for Up-gradation and Strengthening of MMD etc.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.398 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 21-06-2022 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 03
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahzaib, M/s. BR & M/s. IAFE
- 16) CONTRACT AWARD PRICE Rs. 2,398,216/-
- 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	T00553-21-0163
No	

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

Yes	
No	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"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
Assistant Director Procurement-1  
Procurement Cell  
IED University of Engg & Tech

**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/NEO/MMID/Misc. Item/8115

Dated:

28/07/2022

Contract Value:

Rs. 97,367/-

Contract Title:

Procurement of Misc. Item.

M/s. BR

[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

[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

[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

[Name of Supplier/Contractor/Consultant]

accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/s. BR

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. B.R. 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]  
03/08/22  
[Supplier /Contractor/Consultant]



## Integrity Pact

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

Contract Number: PC/NED/MMD/Misc Items/8115 Dated: 28/07/2022

Contract Value: Rs. 2,296,167/-

Contract Title: Procurement of Misc. Items.

M/s. Shahzaib  
[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. Shahzaib  
[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. Shahzaib  
[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. Shahzaib  
[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. Shahzaib  
[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. Shahzaib  
[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:

P/NERD/MND/Misc. Item/8115 Dated: 28/07/2022

Contract Value:

Rs. 4680/-

Contract Title:

Troun of Misc. Items

M/s. IAF E

[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. IAF E

[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. IAF E

[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. IAF E

[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. IAF E

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)  
28/07/22

[Supplier /Contractor/Consultant]