

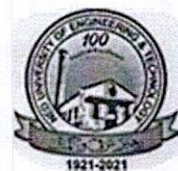


# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

### CONTRACT SCHEDULE



Dated: 26/8/22

1. Contract No: PC/NED/FED/Furniture/8123/2022 1741
2. Name & Address of Contractor: **M/s. HU Engineering Services**
3. Contractor's Tender No.: Nil, Date 20-07-2022
4. Indenter's Name & Address: Ag. Chairperson, Food Engg. Dept.
5. Indenter's Indent No & Date: Nil
6. Particulars of stores: **As below.**

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b>BOQ Item:</b> <b>Laboratory Furniture:</b> BOQ Item No. 06  <b>Class Room Furniture:</b> BOQ Item No. 01 (Type II)  (Specification attached)	---	---	---	---
<b>Total</b> (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	<b>182,077/-</b>

#### INSTRUCTIONS:

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

**GRAND TOTAL (Value in Words)** One hundred eighty two thousand seventy seven, only. ✓

7. Date of Delivery: On or before 30 Days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: CE (Food Project), Food Engg. Dept.



10. Performance Security equivalent to 5% of Contract Schedule .
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction.
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.

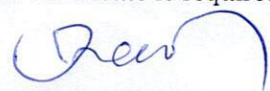
- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2022-2023.
- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2022 - 2023.
- iii. If the supply is not according 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. Indenting Officer
2. Case File

  
**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.





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



1. Contract No: PC/NED/FED/Furniture/8123/2022/ *704*
2. Name & Address of Contractor: **M/s. IAFE Solutions**
3. Contractor's Tender No.: Nil, Date 20-07-2022
4. Indenter's Name & Address: Ag. Chairperson, Food Engg. Dept.
5. Indenter's Indent No & Date: Nil
6. Particulars of stores: **As below.**

Dated: *26/8/22*

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b>BOQ Item No.</b> <b>Faculty Office Furniture:</b> BOQ Item No. 02 (Type I) & (Type II) & 03, whereas quantity of Item No. 02 (Type II) has been reduced from 24 to 23.  <b>Laboratory Furniture:</b> BOQ Item No. 01 (Type II), 02, 03 & 04 whereas quantity of Item No. 01 (Type II), 02 & 03 have been reduced from 04 to 02, 100 to 57 & 36 to 35 respectively.  <b>Class Room Furniture:</b> Item No. 01 (Type I), 01 (Type III) & 02 (Type I).  (Specification attached)	---	---	---	---
<b>Total (inclusive all federal and provincial taxes and duties) ...</b>		.....	.....	.....	<b>3,104,888/-</b>

**INSTRUCTIONS:**

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

**GRAND TOTAL (Value in Words)** Three million one hundred four thousand eight hundred eighty eight, only.

7. Date of Delivery: On or before 30 Days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: CE (Food Project), Food Engg. Dept.

*Recd*  
*26/8/22*



10. Performance Security equivalent to 5% of Contract Schedule .
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction.
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.

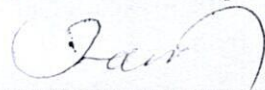
- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2022-2023.
- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2022 - 2023.
- iii. If the supply is not according 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. Indenting Officer
2. Case File

  
**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.





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



Dated: 28/1/22  
 26/8/22

1. Contract No: PC/NED/FED/Furniture/8123/2022
2. Name & Address of Contractor: **M/s. BR Enterprises**
3. Contractor's Tender No.: Nil, Date 20-07-2022
4. Indenter's Name & Address: Ag. Chairperson, Food Engg. Dept.
5. Indenter's Indent No & Date: Nil
6. Particulars of stores: **As below.**

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b><u>BOQ Item No.</u></b> <b><u>Laboratory Furniture</u></b> BOQ Item No. 05 (Type II) & 07, whereas quantity of Item No. 05 (Type II) has been reduced from 12 to 10.  <b><u>Class Room Furniture</u></b> BOQ Item No. 02 (Type II)  (Specification attached)	---	---	---	---
<b>Total (inclusive all federal and provincial taxes and duties) ...</b>					<b>370,030/-</b>

**INSTRUCTIONS:**

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

**GRAND TOTAL (Value in Words)** Three hundred seventy thousand thirty, only.

7. Date of Delivery: On or before 30 Days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: CE (Food Project), Food Engg. Dept.

*[Signature]*  
 28/08/22



10. Performance Security equivalent to 5% of Contract Schedule .
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction.

Stores should be delivered at firm's premises/free to consignee at NED University of Engineering and Technol

13. Inspecting Officer.

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

14. Place at which to be inspected.

- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2022-2023.

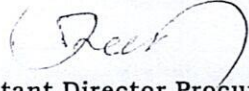
15. Payment.

- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2022 - 2023.
- 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. Indenting Officer  
2. Case File

  
**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.





# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

### CONTRACT SCHEDULE



1. Contract No: PC/NED/FED/Furniture/8123/2022
2. Name & Address of Contractor: **M/s. Shahzaib Trading Co.**
3. Contractor's Tender No.: Nil, Date 20-07-2022
4. Indenter's Name & Address: Ag. Chairperson, Food Engg. Dept.
5. Indenter's Indent No & Date: Nil
6. Particulars of stores: **As below.**

Dated: 26/8/22

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Val
01	<b><u>BOQ Item No.</u></b> <b><u>Faculty Office Furniture:</u></b> BOQ Item No. 01  <b><u>Laboratory Furniture:</u></b> BOQ Item 01 (Type I), 05 (Type-I)  <b><u>Class Room Furniture:</u></b> BOQ Item No. 03  (Specification attached)	---	---	---	---
<b>Total</b> (inclusive all federal and provincial taxes and duties) ...					<b>641,971</b>

**INSTRUCTIONS:**

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

**GRAND TOTAL (Value in Words)** Six hundred forty one thousand nine hundred seventy nine, only.

7. Date of Delivery: On or before 30 Days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: CE (Food Project), Food Engg. Dept.

*Received  
on 26/8/22*



Contract Schedule .

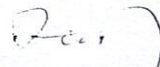
1. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
2. Dispatch Instruction. Stores should be delivered at firm's premises/free to consignee at NED University of Engineering and Technol
3. Inspecting Officer. The consignee/ Indenting officer or his authorized representative.  
At firms premises/ Consignee's end.
4. Place at which to be inspected.
  - i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2022-2023.
5. Payment.
  - ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2022 - 2023.
  - 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. Indenting Officer
2. Case File

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

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



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

Tender No. PC/NED/FED/FURNITURE/8123/2022

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB 5 = (4x3)
			Unit Price				
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
Faculty Office Furniture							
1.	Teacher Tables with side rack Wooden Office Table (Dark brown) with glass on top for Chairperson with following specification Height: 2'6" Width: 6' Depth: 4' Wooden Sliding board for playing files and/or mouse Two drawers with lock Foot Rest See Drawing # 1 Side Racks Dimensions: 4' x 1'6" x 2'6" Sliding door with aluminum channel and built-in handle See drawing # 4	Nos.				7	
					50,156 1/2		<del>351,092 1/2</del>
2.	Teacher Chairs Type-I High Back Revolving Chair with following specifications; High back with head rest, Cushioned with original Molty foam inside (with warranty) Metallic base, Curved back elevation, Plastic hand rest, Five wheel base, Black color See drawing # 2	Nos.				6	
					38,710 1/2		<del>232,260 1/2</del>
	Type-II Office chairs with following specification is needed Sheesham wood frame Seat & Back cushioned with Master Molty foam (warranty must be provided) cloth covered cushions (dark colored cloth is preferred) 3/8" thick plywood for support on seat & back See drawing # 3	Nos.				24	
					6,312 1/2		<del>151,488 1/2</del>
3.	File Cabinets K/GC-124 Karina or equivalent Size: 28" x 36" x 13.5" D Material: CRC E.G. grade 1 imported keys in duplicate card frame Oven bake paint finit upto 150 degree centigrade See drawing # 5	Nos.				6	
					39,412 1/2		<del>236,472 1/2</del>

20/7/22



**Lab Furniture**

1.	<b>Laboratory Tables</b> <b>Type-I</b> Laboratory Tables Frame should be Sheesham wood, Top will be lamination board, colour approved shades, size height 2'6" length 8' x 4'. Size and design same as per sample available Chemical Engg Dept.	Nos.	12	<del>21,589/-</del> <del>347,687/-</del>
	<b>Type-II</b> Laboratory Tables Frame should be Sheesham wood, Top will be lamination board, colour approved shades, size height 2'6" length 8' x 2'. Size and design same as per sample available Chemical Engg Dept.	Nos.	4	<del>21,055/-</del> <del>104,220/-</del>
2.	<b>Lab Chair</b> As per sample available in Polymber and Petrochemical Engg. Deptt.	Nos.	100	<del>11,290/-</del> <del>1,129,000/-</del>
3.	<b>Almirah</b> As per sample available in Chemical or Polymber and Petrochemical Engg. Dept. <i>6 x 35 size</i>	Nos.	36	<del>3,597/-</del> <del>127,492/-</del>
4.	<b>File Cabinets</b> As per sample available in Chemical or Polymer and Petrochemical Engg. Deptt.	Nos.	6	<del>37,070/-</del> <del>222,420/-</del>
5.	<b>Green Board</b> <b>Type-I (with border and glass)</b> As per sample available in Chemical or Polymber and Petrochemical Engg. Dept.	Nos.	6	<del>23,075/-</del> <del>138,450/-</del>
	<b>Type-II (plain)</b> As per sample available in Chemical or Polymber and Petrochemical Engg. Dept. <i>Without Frame any Green Board.</i>	Nos.	12	<del>7305/-</del> <del>87,660/-</del>
6.	<b>Computer Chairs</b> Computer revolving Chair medium back-base legs should be metallic Hydraulic base as per sample of Chemical Engineering Department Computer Lab	Nos.	22	<del>8503/-</del> <del>187,066/-</del>
7.	<b>Computer Tables</b> <b>Type-I</b> <i>(Single Table)</i> Computer table frame should be sheesham or equivalent wood, colour approved shade, size design dimension: Length 30" X breath 24" X height 30". Sample is available in Chemical Engg. Deptt.	Nos.	30	<del>9050/-</del> <del>271,500/-</del>

*20/7/22*

*20/7/22*



	<b>Type-II</b> Made by approved colour lamination board size 12' X 6' -6", corner decoration bedding should be made with sheesham or equivalent wood size: 2 1/4" X 2 1/4" with mate polish. Top centre will be made glass 2' X 6', 5mm clear glass drawing attached								
<b>Class Room Furniture</b>									
1	<b>Tablet Chairs</b> <b>Type-I</b> As per sample available in Chemical or Polymer and Petrochemical Engg. Dept.						200		
	<b>Type-II</b> Computer revolving Chair medium back-base legs should be metallic Hydraulic base as per sample of Chemical Engineering Department Computer Lab						13		
	<b>Type-III (Executive chair)</b> As per sample available in Chemical or Polymer and Petrochemical Engg. Dept.						4		
	<b>Type-IV (Lab chairs)</b> As per sample available in Polymer and Petrochemical Engg. Dep						25		
2	<b>White Magnetic Boards</b> <b>Type-I</b> White Board Magnetic Size 4' x 6' As per sample available in Chemical or Polymer and Petrochemical Engg. Dept.						25		
	<b>Type-II</b> <i>Moveable</i> Standing White Board with stand 4' x 6' As per sample available in Chemical or Polymer and Petrochemical Engg. Dept.						4		
3	<b>Rostrum</b> Rostrum made with lamination sheet with sheesham lipping size As per sample available in Chemical or Polymer and Petrochemical Engg. Dept.						4		
<b>Total</b>									
<b>Total Bid Amount including all Provincial and Federal taxes &amp; duties etc.,</b>									

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

Signature &amp; Stamp of Bidder



### QUOTATION

Date: 20-07-2022

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

**SUBJECT: PROCUREMENT OF LABORATORY FURNITURE FOR DEPARTMENT OF  
FOOD ENGINEERING, NEDUET." AT NED UET KARACHI.**

Reference: TENDER NO. PC / NED / FED / FURNITURE / 8123 / 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
Faculty Office Furniture							
01	<u>Teacher Tables with side rack</u> Wooden Office Table (Dark brown) with glass on top for Chairperson with following specification Height: 2'6" Width: 6' Depth: 4' Wooden Sliding board for playing files and/or mouse Two drawers with lock Foot Rest See Drawing # 1 Side Racks Dimensions: 4' x 1'6" x 2'6' Sliding door with aluminum channel and built-in handle See drawing # 4	Nos	27500	4675	32175	7	225225.00
02	<u>Teacher Chairs</u> <u>Type-I</u> High Back Revolving Chair with following specifications; High back with head rest, Cushioned with original Molty foam inside (with warranty) Metallic base, Curved back elevation, Plastic hand rest, Five wheel base, Black color See drawing # 2		<del>11500</del>	<del>1955</del>	<del>13455</del>	6	<del>80730.00</del>
	<u>Type-II</u> Office chairs with following specification is needed Sheesham wood frame Seat & Back cushioned with Master Molty foam (warranty must be provided) cloth covered cushions (dark colored cloth is preferred) 3/8" thick plywood for support on seat & back See drawing # 3	Nos	<del>5600</del>	<del>963</del>	<del>6563</del>	24	<del>157248.00</del>
03	<u>File Cabinets</u> K/GC-124 Karina or equivalent Size: 28" x 36" x 13.5" D Material: CRC E.G. grade 1 imported keys in duplicate card frame Oven bake paint finite upto 150 degree centigrade See drawing # 5	Nos	<del>20500</del>	<del>2485</del>	<del>22985</del>	6	<del>137910.00</del>

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# SHAHZAIB TRADING COMPANY

**Government Contractor & General Order Suppliers**

Deals In: All Kinds of Others Miscellaneous Items, Office Stationary, Computer Stationary & Accessories, Office Wooden & Steel Furniture, Plant & Machinery, Hard Ware Equipment, Interior Decorator, Advertising & Publicity, Printing and Publication, Fair Exhibition, Seminar, Traveling & Tourism  
\*\*\*\*\* Transporting of Goods, Repair of Furniture & Fixtures, Machinery Transport Developers and Civil Work \*\*\*\*\*

I: 3411701-6

Date: 20-07-2022

## Lab Furniture

01	<b>Laboratory Tables</b> <b>Type-I</b> Laboratory Tables Frame should be Sheesham wood, Top will be lamination board, color approved Shades, size height 2'6" length 8' x 4'. Size and design same as per sample available Chemical Engg Dept.		17300	2941	20241	12	242892.00
	<b>Type-II</b> Laboratory Tables Frame should be Sheesham wood, Top will be lamination board, color approved Shades, size height 2'6" length 8' x 2'. Size and design same as per sample available Chemical Engg Dept.	Nos	<del>16800</del>	<del>2856</del>	<del>19650</del>	4	<del>78624.00</del>
02	<b>Lab Chair</b> As per sample available in Polymer And Petrochemical Engg. Deptt.	Nos	<del>8200</del>	<del>1411</del>	<del>8711</del>	<del>100</del>	<del>871100.00</del>
03	<b>Amirah</b> As per sample available in Chemical Or Polymer and Petrochemical Engg. Dept.	Nos	<del>21500</del>	<del>3055</del>	<del>25155</del>	36	<del>905580.00</del>
04	<b>File Cabinets</b> s per sample available in Chemical or Polymer and Petrochemical Engg. Deptt.	Nos	<del>28500</del>	<del>2485</del>	<del>25565</del>	6	<del>145590.00</del>
05	<b>Green Board</b> <b>Type-I</b> (with border and glass) As per sample available in Chemical Or Polymer and Petrochemical Engg. Dept.		18500	3145	21645	6	129870.00
	<b>Type-II (plain)</b> As per sample available in Chemical Or Polymer and Petrochemical Engg. Dept.	Nos	<del>16000</del>	<del>2885</del>	<del>19205</del>	12	<del>230460.00</del>
06	<b>Computer Chairs</b> Computer revolving Chair medium back-base legs should be metallic Hydraulic base as per sample of Chemical Engineering Department Computer Lab		<del>7000</del>	<del>1543</del>	<del>8243</del>	22	<del>205340.00</del>
07	<b>Computer Tables</b> <b>Type-I</b> Computer table frame should be sheesham or equivalent wood, color approved shade, size design dimension: Length 30" X breath 24" X height 30". Sample is available in Chemical Engg. Dept.		<del>2700</del>	<del>1540</del>	<del>11240</del>	30	<del>340470.00</del>
	<b>Type-II</b> Made by approved color lamination board size 12' X 6' -6", corner decoration bedding should be made with sheesham or equivalent wood Size: 21 1/4" X 21 1/4" with mate polish. Top center will be made glass 2' X 6', 5mm clear glass drawing attached	Nos	<del>15000</del>	<del>1755</del>	<del>35255</del>	1	<del>62255.00</del>

*Handwritten signatures and dates:*  
20/7/22  
20/7/22





# SHAHZAIB TRADING COMPANY

**Government Contractor & General Order Suppliers**

Deals In: All Kinds of Others Miscellaneous Items, Office Stationary, Computer Stationery & Accessories, Office Wooden & Steel Furniture, Plant & Machinery, Hard Ware Equipment, Interior Decorator, Advertising & Publicity, Printing and Publication, Fair Exhibition, Seminar, Traveling & Tourism  
\*\*\*\*\* Transporting of Goods, Repair of Furniture & Fixtures, Machinery Transport Developers and Civil Work \*\*\*\*\*

3411701-6

Date: 20-07-2022

## Class Room Furniture

01	<b>Tablet Chairs</b> <b>Type-I</b> As per sample available in Chemical Or Polymer and Petrochemical Engg Dept.	Nos	<del>2500</del>	<del>605</del>	<del>1505</del>	200	<del>912000.00</del>
	<b>Type-II</b> Computer revolving Chair medium back-base legs should be metallic Hydraulic base as per sample of Chemical Engineering Department Computer Lab		<del>7000</del>	<del>1215</del>	<del>2215</del>	13	<del>128159.00</del>
	<b>Type-III (Executive chair)</b> As per sample available in Chemical Or Polymer and Petrochemical Engg. Dept.		<del>56400</del>	<del>6528</del>	<del>41028</del>	4	<del>170712.00</del>
	<b>Type-IV (Lab chairs)</b> As per sample available in Polymer And Petrochemical Engg. Dept.		<del>8200</del>	<del>1411</del>	<del>9711</del>	25	<del>842775.00</del>
02	<b>White Magnetic Boards</b> <b>Type-I</b> White Board Magnetic Size 4' x 6' As per sample available in Chemical Or Polymer and Petrochemical Engg. Dept.	Nos	<del>17500</del>	<del>2941</del>	<del>20241</del>	25	<del>500025.00</del>
	<b>Type-II</b> Standing White Board with stand 4' x 6' As per sample available in Chemical or Polymer and Petrochemical Engg. Dept.		<del>18500</del>	<del>2145</del>	<del>21645</del>	4	<del>86568.00</del>
03	<b>Rostrum</b> Rostrum made with lamination sheet with sheesham lipping size As per sample available in Chemical Or Polymer and Petrochemical Engg. Dept.	Nos	9400	1598	10998	4	43992.00
AMOUNT						TOTAL	<del>5999643.00</del>

Total Bid Amount including all Provincial and Federal taxes & duties etc.,

Rupee: (Five Million Nine Hundred Ninety Nine Thousand Six Hundred Forty Three Only).

Page no.03 of 03

Thanking You

*20/7/22*

*Shahzaib*

You're faithfully



FOR SHAHZAIB TRADING COMPANY



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

Tender No. PC/NED/FED/FURNITURE/8123/2022

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRS
			Unit Price		Total With GST/SRB		
			Without GST/SRB	Add GST/SRB 17%			
			1	2	3 = (1+2)	4	5 = (4x3)
<b>Faculty Office Furniture</b>							
1.	<b>Teacher Tables with side rack</b> Wooden Office Table (Dark brown) with glass on top for Chairperson with following specification Height: 2'6" Width: 6' Depth: 4' Wooden Sliding board for playing files and/or mouse Two drawers with lock Foot Rest See Drawing # 1 Side Racks Dimensions: 4' x 1'6" x 2'6" Sliding door with aluminum channel and built-in handle See drawing # 4	Nos.				7	
				35586/-	6050/-	41636/-	<del>29115/-</del>
2.	<b>Teacher Chairs Type-I</b> High Back Revolving Chair with following specifications; High back with head rest, Cushioned with original Molty foam inside (with warranty) Metallic base, Curved back elevation, Plastic hand rest, Five wheel base, Black color See drawing # 2	Nos				6	
				4200/-	7140/-	49140/-	<del>29118/-</del>
	<b>Type-II</b> Office chairs with following specification is needed Sheesham wood frame Seat & Back cushioned with Master Molty foam (warranty must be provided) cloth covered cushions (dark colored cloth is preferred) 3/8" thick plywood for support on seat & back See drawing # 3					24	
				5886/-	1001/-	6886/-	<del>16526/-</del>
3.	<b>File Cabinets</b> K/GC-124 Karina or equivalent Size: 28" x 36" x 13.5" D Material: CR2 E.G. grade 1 imported keys in duplicate card frame Oven bake paint finit upto 150 degree centigrade See drawing # 5	Nos				6	
				16286/-	2764/-	19025/-	<del>11445/-</del>



## Furniture

	<b>Laboratory Tables</b> <b>Type-I</b> Laboratory Tables Frame should be Sheesham wood, Top will be lamination board, colour approved shades, size height 2'6" length 8' x 4'. Size and design same as per sample available Chemical Engg Dept.	Nos.	12			<del>21886/-</del> <del>3730/-</del> <del>25124/-</del> <del>30800/-</del>
	<b>Type-II</b> Laboratory Tables Frame should be Sheesham wood, Top will be lamination board, colour approved shades, size height 2'6" length 8' x 2'. Size and design same as per sample available Chemical Engg Dept.		4			<del>15786/-</del> <del>2684/-</del> <del>10474/-</del> <del>7388/-</del>
2	<b>Lab Chair</b> As per sample available in Polymber and Petrochemical Engg. Deptt.	Nos.	100			<del>10286/-</del> <del>1744/-</del> <del>1205/-</del> <del>10075/-</del>
3	<b>Almirah</b> As per sample available in Chemical or Polymber and Petrochemical Engg. Dept.	Nos.	36			<del>17586/-</del> <del>8074/-</del> <del>5564/-</del> <del>250782/-</del>
4	<b>File Cabinets</b> As per sample available in Chemical or Polymer and Petrochemical Engg. Deptt.	Nos.	6			<del>22586/-</del> <del>3044/-</del> <del>2645/-</del> <del>15872/-</del>
5	<b>Green Board</b> <b>Type-I (with border and glass)</b> As per sample available in Chemical or Polymber and Petrochemical Engg. Dept.	Nos.	6			<del>20186/-</del> <del>5211/-</del> <del>5592/-</del> <del>25418/-</del>
	<b>Type-II (plain)</b> As per sample available in Chemical or Polymber and Petrochemical Engg. Dept.		12			<del>18186/-</del> <del>3191/-</del> <del>2195/-</del> <del>25171/-</del>
6	<b>Computer Chairs</b> Computer revolving Chair medium back-base legs should be metallic Hydraulic base as per sample of Chemical Engineering Department Computer Lab Boss	Nos.	22			<del>41186/-</del> <del>712/-</del> <del>4898/-</del> <del>107756/-</del>
7	<b>Computer Tables</b> <b>Type-I</b> Computer table frame should be sheesham or equivalent wood, colour approved shade, size design dimension: Length 30" X breath 24" X height 30". Sample is available in Chemical Engg. Deptt.	Nos.	30			<del>8986/-</del> <del>1528/-</del> <del>10514/-</del> <del>31542/-</del>



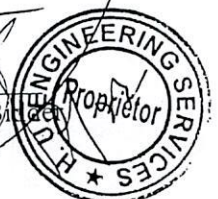


	<b>Type-II</b> Made by approved colour lamination board size 12' X 6' -6", corner decoration bedding should be made with sheesham or equivalent wood size: 2 1/4" X 2 1/4" with mate polish. Top centre will be made glass 2' X 6', 5mm clear glass drawing attached				1	<del>32184/-</del> <del>5152/-</del> <del>5558/-</del> <del>5558/-</del>
<b>Class Room Furniture</b>						
1	<b>Tablet Chairs</b> <b>Type-I</b> As per sample available in Chemical or Polymer and Petrochemical Engg. Dept. <i>Boys</i>				200	<del>3984/-</del> <del>678/-</del> <del>4661/-</del> <del>93284/-</del>
	<b>Type-II</b> Computer revolving Chair medium back-base legs should be metallic Hydraulic base as per sample of Chemical Engineering Department Computer Lab <i>Boys</i>	Nos.			13	<del>4886/-</del> <del>831/-</del> <del>5717/-</del> <del>74321/-</del>
	<b>Type-III (Executive chair)</b> As per sample available in Chemical or Polymer and Petrochemical Engg. Dept.				4	<del>11200/-</del> <del>1161/-</del> <del>4911/-</del> <del>19558/-</del>
	<b>Type-IV (Lab chairs)</b> As per sample available in Polymer and Petrochemical Engg. Dep				25	<del>10284/-</del> <del>1149/-</del> <del>12035/-</del> <del>30075/-</del>
2	<b>White Magnetic Boards</b> <b>Type-I</b> White Board Magnetic Size 4' x 6' As per sample available in Chemical or Polymer and Petrochemical Engg. Dept.				25	<del>12884/-</del> <del>2191/-</del> <del>15077/-</del> <del>376925/-</del>
	<b>Type-II</b> Standing White Board with stand 4' x 6' As per sample available in Chemical or Polymer and Petrochemical Engg. Dept.	Nos			4	<del>14886/-</del> <del>2531/-</del> <del>17117/-</del> <del>19668/-</del>
3.	<b>Rostrum</b> Rostrum made with lamination sheet with sheesham lipping size As per sample available in Chemical or Polymer and Petrochemical Engg. Deptt.	Nos			4	<del>14981/-</del> <del>2038/-</del> <del>14021/-</del> <del>56096/-</del>
<b>Total</b>						<del>755225/-</del>
<b>Total Bid Amount including all Provincial and Federal taxes &amp; duties etc.,</b>						

**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.

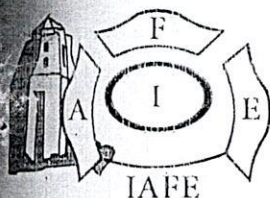
*Total Bid Amount  
Rs. 755225/-*

Signature & Stamp of Bidder



*20/7/2022*





# IAFE Solutions

*We Belive In Change*

Date: 20/07/22

Ref: IAFE/655

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

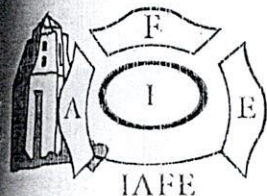
## FINANCIAL BID

Your: TENDER NO.PC/NED/FED/FURNITURE/8123/2022

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)
Faculty Office Furniture							
1	Teacher Tables with side rack Wooden Office Table (Dark brown) with glass on top with following specs Height: 2'6" Width: 6' Depth: 4' Wooden Sliding board for playing files and/or mouse Two drawers with lock Foot Rest, Side Racks Dimensions: 4' x 1'6" x 2'6" Sliding door with aluminum channel and built-in handle	Nos	<del>8000</del>	<del>9425</del>	<del>64000</del>	7	<del>454345</del>
2	Teacher Chairs Type-I High Back Revolving Chair with following specs High back with head rest Cushioned with original Molty foam inside (with warranty) Metallic base, Curved back elevation, Plastic handrest, Five wheel base, Black color	Nos	10200	1734	11934	6	71604
	Type-II Office chairs with following specs is needed Sheesham wood frame Seat & Back cushioned with Master Molty foam (warranty must be provided) cloth covered cushion (dark colored cloth is preferred) 3/8" thick plywood for support on seat & back	Nos	5390	916	6306.3	24	151351
3	File Cabinets Size: 28" x 36" x 13.5" (Gauge 24)	Nos	16250	2763	19012.5	6	114075

Address: Flat # B-5, Second Floor, Faran Appartment, Street # 8, Gulshan-E-Faisal, Bathisland Clifton, Karachi.  
E-mail: lafesolutions786@gmail.com Tel: 03002449294 / 03343013804





# IAFE Solutions

*We Believe In Change*

Date: \_\_\_\_\_

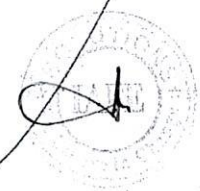
Ref: \_\_\_\_\_

## Furniture

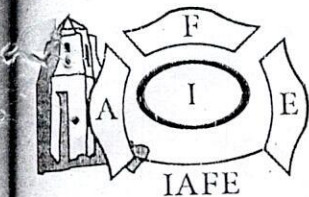
1	Laboratory Tables Type-I Laboratory Tables Frame should be Sheesham wood, Top will be lamination board, colour approved shades, size height 2'6" length 8' x 4'. Size and design same as per sample available Chemical Engg Dept.	Nos	<del>14580</del>	<del>1505</del>	<del>50000</del>	<del>12</del>	<del>624780</del>
	Type-II Laboratory Tables Frame should be Sheesham wood, Top will be lamination board, colour approved shades, size height 2'6" length 8' x 2'. Size and design same as per sample available Chemical Engg Dept.	Nos	15550	2644	18193.5	4	72774
2	Lab Chair (Picture Attached)	Nos	8290	1409	9699.3	100	969930
3	Almirah (Picture Attached)	Nos	21480	3652	25131.6	36	904738
4	File Cabinets Size: 28" x 36" x 13.5" (Gauge 24)	Nos	16250	2763	19012.5	6	114075
5	Green Board Type-I (with border and glass) (Picture Attached)	Nos	<del>10000</del>	<del>5100</del>	<del>25100</del>	6	<del>150600</del>
	Type-II (plain) size 4x4 (Picture Attached)	Nos	<del>10000</del>	<del>2040</del>	<del>10000</del>	12	<del>100000</del>
6	Computer revolving Chair (Picture Attached)	Nos	<del>7500</del>	<del>1275</del>	<del>9776</del>	22	<del>400000</del>
	Computer Tables Type-I Computer table frame should be sheesham or equivalent wood, colour approved shade, size design dimension: Length 50" X breath 24" X height 30". Sample is available in Chemical Engg. Deptt.	Nos	<del>10000</del>	<del>1055</del>	<del>10100</del>	30	<del>402650</del>
7	Type-II Made by approved colour lamination board size 12' X 6' -6", corner decoration bedding should be made with sheesham or equivalent wood size: 21/4" X 21/4" with mate polish. Top centre will be made glass 2' X 6', 5mm clear glass drawing attached	Nos	NQ	NQ	NQ	NQ	NQ

*Signature*

*Signature*







# IAFE Solutions

*We Believe In Change*

Date: \_\_\_\_\_

## Class Room Furniture

1	Tablet Chairs Type-I (Picture Attached)	Nos	3590	610	4200.3	200	840060
	Type-II Computer revolving Chair (Picture Attached)	Nos	<del>40000</del>	<del>4705</del>	<del>12265</del>	13	<del>150705</del>
	Type-III (Executive chair) (Picture Attached)	Nos	15350	2610	17959.5	4	71838
	Type-IV (Lab chairs) (Picture Attached)	Nos	<del>8000</del>	<del>4100</del>	<del>98000</del>	25	<del>245000</del>
2	White Magnetic Boards Type-I White Board Magnetic Size 4' x 6' As per sample available in Chemical or Polymer and Petrochemical Engg. Dept	Nos	9550	1624	11173.5	25	279338
	Type-II Standing White Board with stand 4' x 6' As per sample available in Chemical or Polymer and Petrochemical Engg. Dept.	Nos	<del>12000</del>	<del>2000</del>	<del>12000</del>	4	<del>50400</del>
3	Rostrum Rostrum made with lamination sheet with sheesham lipping	Nos	<del>20000</del>	<del>2000</del>	<del>26800.05</del>	4	<del>107200</del>
Total Bid Amount including all Provincial and Federal taxes & duties etc.,						546	<del>6240711</del>

Your's Faithfully

Address : Flat # B-5, Second Floor, Faran Appartment, Street # 8, Gulshan-E-Faisal, Bathisland Clifton, Karachi.  
E-mail: lafesolutions786@gmail.com Tel: 03002449294 / 03343013804



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. NED UNIVERSITY
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Procurement of Laboratory Furniture
- 4) TENDER NUMBER PC/NED/FED/Furniture/8123/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laboratory Furniture
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 4.355 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 20-07-2022 AT 10:30
- 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  
(Enclose a copy) PROVIDED  
M/s. IAFE Solutions, M/s. Shahzaib Trading Co., M/s. B.R. Enterprises & M/s. H.U. Engg. Services.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs.3,104,888/-, Rs.641,979/-, Rs. 370,030/-, Rs.182,077/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Most Advantageous Bidders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ ☐
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



VICE CHANCELLOR (VC)

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	T00553-21-0176 DATED 09-06-2022
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 09-06-2022
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

*(Signature)*  
Assistant Director Procurement-II  
Procurement Cell  
NED University of Engg. & Tech  
Karachi

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



## Integrity Pact

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

Contract Number: PC/NED/FED/Furniture/8123/2022

Dated: 26-08-2022

Contract Value: Rs.182,077/-

Contract Title: Procurement of Laboratory Furniture for Department of Food Engineering, NEDUET.

M/s. HU Engineering Services

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

M/s. HU Engineering Services

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. HU Engineering Services

[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. HU Engineering Services

[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. HU Engineering Services

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.



[Procuring Agency]



[Supplier /Contractor/Consultant]



## Integrity Pact

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

Contract Number: PC/NED/FED/Furniture/8123/2022

Dated: 26-08-2022

Contract Value: Rs.370,030/-

Contract Title: Procurement of Laboratory Furniture for Department of Food Engineering, NEDUET.

M/s. BR Enterprises

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

M/s. BR Enterprises

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. BR Enterprises


[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

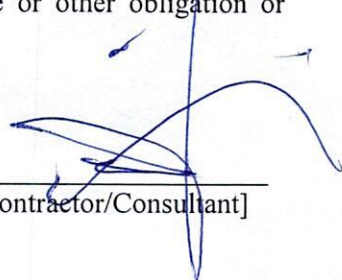
M/s. BR Enterprises

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

M/s. BR Enterprises

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.

  
[Procuring Agency]

  
[Supplier /Contractor/Consultant]



## Integrity Pact

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

Contract Number: PC/NED/FED/Furniture/8123/2022

Dated: 26-08-2022

Contract Value: Rs.641,979/-

Contract Title: Procurement of Laboratory Furniture for Department of Food Engineering, NEDUET.

M/s. Shahzaib Trading Co

[Name of Supplier/Contractor/Consultant]

hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

M/s. Shahzaib Trading Co

[Name of Supplier/Contractor/Consultant]

Without limiting the generality of the foregoing, 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 Trading Co

[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 Trading Co


[Name of Supplier/Contractor/Consultant]

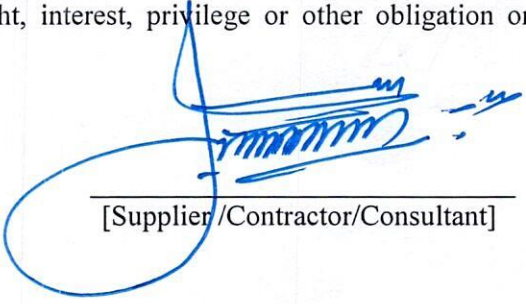
accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation 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 Trading Co

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. Shahzaib Trading Co [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

  
[Procuring Agency]

  
[Supplier/Contractor/Consultant]



## Integrity Pact

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

Contract Number: PC/NED/FED/Furniture/8123/2022

Dated: 26-08-2022

Contract Value: Rs.3,104,888/-

Contract Title: Procurement of Laboratory Furniture for Department of Food Engineering, NEDUET.

M/s. IAFE Solutions

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

M/s. IAFE Solutions

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. IAFE Solutions


[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. IAFE Solutions

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

M/s. IAFE Solutions

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

  
[Procuring Agency]

  
[Supplier /Contractor/Consultant]