



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/EMD/Misc. Items/8199/2022

Dated: 31/12/2023

2. Name &amp; Address of Contractor: M/s. IAFE Solutions

3. Contractor's Tender No. &amp; Date: Nil

28-12-2022

4. Indenter's Name &amp; Address: Chairman, Economics and Management Department

5. Indenter's Indent No &amp; Date: 16498

19-10-2022

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	Microphone set (TOA Wireless Microphones WS-402 series)	Nos.	292,500/-	01	292,500/-
06	Air Conditioner, Haier 2 Ton Inverter AC Including Accessories and Installations with Standard Warranty	Nos.	207,090/-	03	621,270/-
08	HIK Vision CCTV Camera DVR 7104 HGHI-14 Camera 16 Dot-EXIPf, B.N-C Cable 12 V 2A Supply CCTV Copper Coil 270ft 500 GB HDD	Nis.	36,563/-	04	146,250/-
<b>Total Amount with all Taxes .....</b>		.....	.....	.....	<b>1,060,020/-</b>

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- 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)** One Million Sixty Thousand & Twenty Rupees Only

7. Date of Delivery: Within 30 days

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

8. Place of Delivery: NED University Campus/Consignee.

9. Name &amp; Address of Consignee: Mr. Talha Qadeer, Rajput, Lecturer

Received  
08/01/23



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 2023-2024.
15. Payment. ii. 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.  
iii. 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.  
iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

**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.

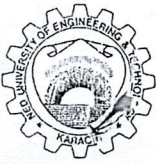
Copy to

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/EMD/Misc. Items/8199/2022 *1753* Dated: *3/2/2023*
2. Name & Address of Contractor: **M/s. NEDO Corporation**
3. Contractor's Tender No. & Date: NCQ/56/1650 29-12-2022
4. Indenter's Name & Address: Chairman, Economics and Management Department
5. Indenter's Indent No & Date: 16498 19-10-2022
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Specification Attached of BOQ Item No. 01	Nos.	748,800/-	01	748,800/-
<b>Total Amount with all Taxes .....</b>		<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>748,800/-</b>

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- 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)** Seven Lac Forty Eight Thousand Eight Hundred Only

7. Date of Delivery: Within 04 Months

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: Mr. Talha Qadeer, Rajput, Lecturer

*Received*  
*[Signature]*  
*7/2/23*



F/SOP/PC 01/11/00



0. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

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 the consignee at NED University of Engineering and Technology.

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% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2023-2024.

5. Payment.

ii. 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.

iii. 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.

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

#### **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/EMD/Misc. Items/8199/2022 *1754* Dated: *3/1* 2023
2. Name & Address of Contractor: **M/s. Al Majid International**
3. Contractor's Tender No. & Date: Nil 28-12-2022
4. Indenter's Name & Address: Chairman, Economics and Management Department
5. Indenter's Indent No & Date: 16498 19-10-2022
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
02	<b>Desktop Computer</b> Dell Vostro Intel Core i7, 11 <sup>th</sup> Generation 8GB Ram, 1 TB Hard Drive Dell 19" Monitor Screen, Keyboard, Mouse, Cables Warranty: 03 Years	Nos.	277,200/-	20	5,544,000/-
04	<b>Smart Printer</b> , Smart Printer HP Model: LaserJet Enterprises M406DN Print Technology: Laser Print Speed: Up to 40 ppm (default); Up to 42 ppm (HP high speed mode) Duplex Printing: Yes Print Resolution: Up to 1200 x 1200 dpi Ethernet Compatibility: USB Port, 01 Year Warranty.	Nos.	110,565/-	01	110,565/-
<b>Total Amount with all Taxes .....</b>					<b>5,654,565/-</b>

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

**GRAND TOTAL (Value in Words)** Five Million Six Hundred Fifty Four Thousand Five Hundred Sixty Five Only

7. Date of Delivery: Within 50 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: Mr. Talha Qadeer, Rajput, Lecturer

*Received*  
*Amajid*  
*07/02/23*



F/SOP/PC 01/11/00



1. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

2. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

3. Dispatch Instruction.

4. Inspecting Officer.

5. Place at which to be inspected.

6. Payment.

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

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

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2023-2024.

ii. 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.

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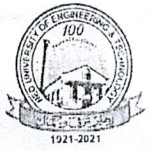
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For & on behalf of Vice Chancellor  
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F/SOP/PC 01/11/00



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

**CONTRACT SCHEDULE**

1. Contract No: PC/NED/EMD/Misc. Items/8199/2022 *1756* Dated: *3/2/2023*
2. Name & Address of Contractor: **M/s. Amisco**
3. Contractor's Tender No. & Date: Nil 28-12-2022
4. Indenter's Name & Address: Chairman, Economics and Management Department
5. Indenter's Indent No & Date: 16498 19-10-2022
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
07	TCL QLED TV Size: 75" Smart Model: 75C635 Warranty: 02 Years Panel As per your described in Leaflet	Nos.	445,000/-	01	445,000/-
<b>Total Amount with all Taxes .....</b>					<b>445,000/-</b>

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- 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 Lac Forty Five Thousand 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: Mr. Talha Qadeer, Rajput, Lecturer

*[Signature]*  
10/02/2023



F/SOP/PC 01/11/00



10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

12. Dispatch Instruction.

13. Inspecting Officer.

14. Place at which to be inspected.

15. Payment.

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

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2023-2024.

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

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# Quotation

Date: 28/12/2022

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

## Sub: Offer against TENDER NO. PC/NED/EMD/MISC ITEMS/8199/2022

Procurement of Misc Items for Strengthening of Computer Lab for Economics and Management Department, Main Campus, NEDUET."

Description of Items	Qty	Unit Price (PKR)	Total Price without GST	GST Amount (PKR)	Total Amount with GST (PKR)
Interactive Projector Interactive Projector EB-695Wi or Equivalent Epson EB-695Wi Ultra-Short Throw	01	N/Q	N/Q	N/Q	N/Q
<b>Desktop Computers</b> Dell Vostro or Equivalent Intel Core i7, 11th Gen 8GB Ram, 1 TB Hard Drive Dell 19" Monitor Screen, Keyboard, Mouse, Cables Warranty: 3 years	20	264,000/-	5,280,000/-	264,000.	5,544,000/-
Microphone set (Toa Electronics Brand) or Equivalent Microphone set with 1 x Wireless Collar Mic	01	N/Q	N/Q	N/Q	N/Q
Smart Printer Smart Printer HP HP Model: LaserJet Enterprise M406DN Print Technology: Laser Print Speed: Up to 40 ppm (default); Up to 42 ppm (HP high speed mode) Duplex Printing: Yes Print Resolution: Up to 1,200 x 1,200 dpi Ethernet Compatibility: Yes USB Port: Yes Warranty: 1 Year Warranty	01	94,500/-	94,500/-	16,065. -	110,565/-
Scanner CZUR Shine800 A3 Pro (Document Scanner) Sensor: 8 Megapixels Scan speed: 1 sec/page • Scan area: Scan area up to A3 size • Resolution: 3264 x 2448 pixel / 270 dpi / Auto focus • Export format: JPEG, PDF, TIFF, Word, Excel • Zero Second Warmup time Foldable Design • OCR Enabled: Yes • Foot Pedal: Yes • Video Recording: Yes • Auto Scan & Auto Cropping: Yes • Direct USB Powered	01	113,000/-	113,000/-	19,210/-	132,210/-
Air Conditioner Air Conditioner Gree Or Equivalent	03	N/Q	N/Q	N/Q	N/Q
LED Screen TCL LED Screen or Equivalent TCL 65" C635 QLED TV 1 Year Warranty, RT51M Platform, G31 MP2 800MHz, 2GByte(DDR3-2133)-48bit	01	332,000/-	332,000/-	56,440/-	388,440/-
CCTV Camera 4 HD CCTV Cameras waterproof 4 Channel Digital Video Recorder 500GB HDD With box for power supply and connectors with installation, 1 year Warranty	04	69,202/-	276,808/-	47,057. -	323,865/-
Total Price with GST			6,096,308/-	402,772.	6,499,080/-

### Terms & Condition:

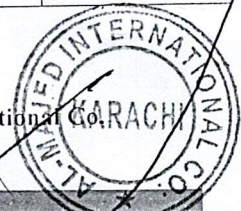
Delivery Period: After receiving purchase order within 50 days.

Bond: PKR: 325,000/- Bank Al-Habib Limited

Kind & Brochure: Attached Item (2) 5% GST Applicable

Kind Regards,

Al-Majid International Co.







# IAFE Solutions

*We Believe In Change*

Date: **29/12/2022**

Ref: **IAFE/802**

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

## FINANCIAL BID

Your: **TENDER NO. PC/NED/EMD/MISC ITEMS/8199/2022**

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	Projector Epson 695Wi Ultra-Short Throw Interactive WXGA 3LCD Projector (Brochure Attached)	Nos	375,000	63750	438,750	1	438750
2	Dell 7000 ci7,12700, 12th Generation, 8 GB Ram, DDR 5, 1TB Hard Drive Dell 19" Monitor Screen Keyboard, Mouse, Cables Standard Warranty	Nos	264,500	13225	277,725	20	5554500
3	Microphone set(TOA Wireless Microphones WJ-462 Series)	Nos	250,000	42500	292,500	1	292500
4	Smart Printer HP Model: LaserJet Enterprise M406DN Print Technology: Laser Print Standard Warranty	Nos	95,000	16150	111,150	1	111150
5	Scanner CZUR Lens Pro Scanner Standard Warranty	Nos	156,000	26520	182,520	1	182520
6	Air Conditioner Air Conditioner Haier 2 TON INVERTER AC Including accessories and Installations with Standard Warranty	Nos	177,000	30090	207,090	3	621270
7	LED Screen LED Screen TCL 75" Standard Warranty	Nos	412,500	70125	482,625	1	482625
8	HIK VISION CCTV Camera DVR 7104 HGHI-14 CAMERA 16 DOT-EXIPf B.N -C CABLE 12 V 2A Supply CCTV Copper Coil 270ft 500 GB HDD (PICTURE ATTACHED)	Nos	31,250	5313	36,563	4	146250
Total Bid Amount including all Provincial and Federal taxes & duties etc.						32	7,829,565

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





1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX : 92-21 - 32728137 Phones : 32728454 - 32728477

E-mail : sales@amisco.net Web: www.amisco.net

GST No. : 12-20-9999-790-28 NTN: 0861210-2

M/S NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY  
KARACHI PAKISTAN

DATED : 28-12-2022

SUBJECT

TENDER NO. PC/NED/EMD/MISC ITEMS/8199/2022

PROCUREMENT OF MISC ITEMS FOR STRENGTHENING OF COMPUTER LAB FOR ECONOMIC  
AND MANAGEMENT DEPARTMENT, MAIN CAMPUS NEDUET."

DUE ON 29-12-2022 AT TIMING 10:30 AM

DEAR SIR,

AS DESIRED, WE SUBMIT OUR OFFER AS UNDER:-

01) QTY 01 NOS	INTERACTIVE PROJECTOR	NOT QUOTED
02) QTY 20 NOS	DESKTOP COMPUTERS	NOT QUOTED
03) QTY 01 NOS	MICROPHONE SET	NOT QUOTED
04) QTY 01 NOS	SMART PRINTER	NOT QUOTED
05) QTY 01 NOS	SCANNER BRAND : CZUR SHINE ULTRA SIZE : A3	@ RS. 84,521.37 EACH 14,368.63 98,890.00 EACH 98,890.00
06) QTY 03 NOS	GREE INVERTER SPLIT AC 2 TON MODEL NO. GS-24PITH2W AS DESCRIBED IN ATTACHED LEAFLET ADD 17% G.S.T TOTAL AMOUNT	@ RS. 221,367.52 EACH 37,632.48 259,000.00 EACH 777,000.00
07) QTY 01 NOS	TCL QLED TV SIZE : 75" SMART MODEL NO. 75C635 AS DESCRIBED IN ATTACHED LEAFLET ADD 17% G.S.T TOTAL AMOUNT	@ RS. 380,341.88 EACH 64,658.12 445,000.00 EACH 445,000.00
08) QTY 04 NOS	CCTV CAMERA	NOT QUOTED

TOTAL AMOUNT 1,320,890.00



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Vacuum Cleaners  
Hand & Hair Dryers



Commercial Kitchen Equipments



NTF Ice Maker



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Commercial - Industrial  
Vacuum Cleaners



NEDO CORPORATION

www.nedogroup.com

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

29-December-2022 Ref: NCQ/56/1,650

Assistant Director Procurement 2

Procurement Department

NED University of Engineering

&amp; Technology KARACHI

NTN: 1214190-9

Tender No.PC/NED/EMD/Misc. Items/8199/2022

QUOTATION

DESCRIPTION	QTY	UNIT PRICE (PKR)	VALUE WITHOUT GST	GST (PKR)	TOTAL WITH GST (PKR)
<b>EPSON LCD PROJECTOR EB-725Wi</b> <b>(LASER/INTERACTIVE) With Finger Touch Unit</b>  Ultra Short Throw Projector, 3LCD Technology, RGB liquid crystal shutter, Laser Light source, 4,000 Lumens, Contrast Ratio 2,500,000 : 1, Native Resolution WXGA, 1280 x 800, 16:10, Laser Light source 20,000 hours Durability High, 30,000 hours Durability Eco, Keystone Correction Manual vertical: $\pm 3^\circ$ , Manual horizontal $\pm 3^\circ$ , Throw Ratio 0.28 - 0.37:1, Zoom Digital, Factor: 1 - 1.35, Interfaces: USB 2.0 Type A (2x), USB 2.0 Type B (2x), RS-232C, Ethernet interface (100 Base-TX / 10 Base-T), Wireless LAN IEEE 802.11a/b/g/n/ac, Wi-Fi Direct, VGA in (2x), VGA out, HDMI in (3x), Mira cast, Stereo mini jack audio out, Stereo mini jack audio in (3x), Microphone input, Finger touch, Loudspeaker 16 Watt, 5.8 kg.  <u>Including Mounting Kit (Mount) with 15m Power, VGA, HDMI, Cable &amp; Complete Installation.</u>	1	640,000	640,000	108,800	748,800

*Drawn*  
 29/12/22  
 ARK

*29/12/22*



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

Head Office: 05 &amp; 06, Ground Floor, Business Arcade, Block # 6, P.E.C.H.S, Main Shahrah-e-Faisal, Karachi.

Suite No. 14, 4th Floor, Al-Hafeez Tower, M.M. Alam Road, Gulberg III, Lahore. Tel: (92-42) 35785591-2 E-mail: info@nedogroup.com

Plot No. 1, Suite # 1, Plot No. 96, Street No. 32 I&amp;T Center, G-9/1, Islamabad. Phone: 051-2376184-5 E-mail: isb@nedogroup.com

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IDEMIA  
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PLUS



# **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 Misc. Items for Strengthening of Computer Lab for Economics and Management Department Main
- 4) TENDER NUMBER PC/NED/EMD/Misc. Items/8199/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Misc. Items for Strengthening of Computer Lab for Economics and Management Department Main
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 7.908 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 50 days, 30 days & 04 months
- 10) TENDER OPENED ON (DATE & TIME) 29-12-2022 & 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. IAFE, NEDO, Amisco & Al Majid Inter.
- 16) CONTRACT AWARD PRICE Rs. 7,908,385/-
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	T00553-22-0062
No	

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

Yes	Daily Jang, Dawn & Awami Awaz dated: 07-12-2022
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

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



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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

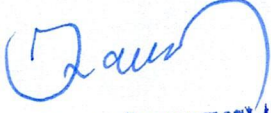
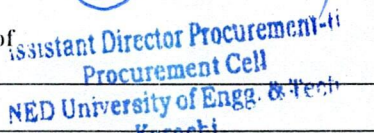
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	NO

Signature & Official Stamp of   
Authorized Officer 

FOR OFFICE USE ONLY

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

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## Integrity Pact

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

Contract Number: PC/NED/EMD/Misc. Items/8199/2022 Dated: 03-02-2023

Contract Value: Rs. 748,800/-

Contract Title: Procurement of Misc. Items for Strengthening of Computer Lab for  
Economics and Management Department Main Campus NEDUET

M/s. NEDO Corporation

[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. NEDO Corporation

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.

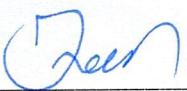
M/s. NEDO Corporation

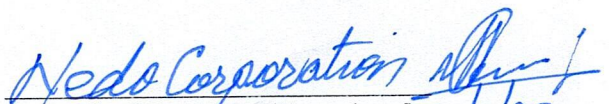
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s. NEDO Corporation

[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. NEDO Corporation 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] 7/2/23



## Integrity Pact

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

Contract Number: PC/NED/EMD/Misc. Items/8199/2022 Dated: 03-02-2023

Contract Value: Rs. 445,000/-

Contract Title: Procurement of Misc. Items for Strengthening of Computer Lab for  
Economics and Management Department Main Campus NEDUET

M/s. Amisco

[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. Amisco

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.

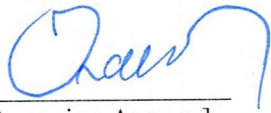
M/s. Amisco


[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. Amisco

[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. Amisco 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/EMD/Misc. Items/8199/2022 Dated: 03-02-2023

Contract Value: Rs. 5,654,565/-

Contract Title: Procurement of Misc. Items for Strengthening of Computer Lab for  
Economics and Management Department Main Campus NEDUET  
M/s. Al Majid International


[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.

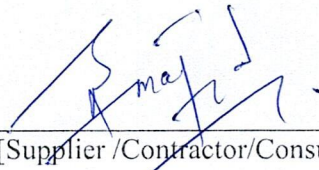
M/s. Al Majid International  
Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give 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. Al Majid International  
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

M/s. Al Majid International  
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/EMD/Misc. Items/8199/2022 Dated: 03-02-2023

Contract Value: Rs. 1,060,020/-

Contract Title: Procurement of Misc. Items for Strengthening of Computer Lab for  
Economics and Management Department Main Campus 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

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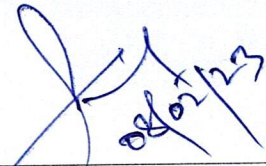
M/s. IAFE Solutions

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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]