

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/Furniture/8223/2023 Dated: 29/6/ 2023
2. Name & Address of Contractor: M/s. MedioLogic Enterprises
3. Contractor's Tender No. & Date: Nil 13-02-2023
4. Indenter's Name & Address: Chairman, Economics & Management Sciences Department
5. Indenter's Indent No & Date: 16644 21-11-2022
6. Particulars of stores: As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
04	Table L Shape size and Design as per tender documents Selection: 2 x Computer Desk with 1 Small sector corner top used to connect both desks as L shaped Table. Material: Engineered Wood, Metal Colour: Brown Tones, Black	Nos.	18,880/-	02	37,760/-
Total Amount with all Taxes .....					37,760/-

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

**GRAND TOTAL (Value in Words)** Thirty Seven Thousand Seven Hundred Sixty 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. Kamal Alam Siddiqui, PA/Jr.DEO

Date: 30-03-2023



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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.

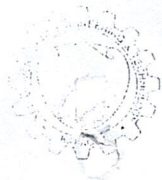
#### Copy to

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.





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

1. Contract No: PC/NED/EMD/Furniture/8223/2023 Dated: 29/3/2023
2. Name & Address of Contractor: M/s. BR Enterprises
3. Contractor's Tender No. & Date: Nil 14-02-2023
4. Indenter's Name & Address: Chairman, Economics & Management Sciences Department
5. Indenter's Indent No & Date: 16644 21-11-2022
6. Particulars of stores: As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Computer Tables Standard Computer Tables The Speciation's for size, material and Design may be note by visiting Environmental Computer Lab 2nd floor Environmental Engineering Building	Nos.	9,761.75	20	195,235/-
02	Revolving Chairs Adjustable Height Comfortable & High Quality Best For long time sitting High density seat foam Breathable Net fabric High Elastic flexible Mesh High Grade Hydraulic Easily moveable with Rolling casters Steel Base Preferred Color: Indigo	Nos.	10,525.21	28	294,706/-
03	Revolving Chair High Back Mesh High Back Revolving Chair Height adjustable 90 degree locking Mechanism Back Complete Tilt Tilt adjustable High density seat foam High grade Hydraulic	Nos.	13,827/-	02	27,654/-
Total Amount with all Taxes .....					517,595/-

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

**GRAND TOTAL (Value in Words) Five Lac Seventeen Thousand Five Hundred Ninety Five Only**

7. Date of Delivery: Within 30 Days

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

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

9. Name & Address of Consignee: Mr. Kamal Alam Siddiqui, PA/Jr.DEO

*[Signature]*  
29/3/23



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.
13. Inspecting Officer.
14. Place at which to be inspected.
15. Payment.

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

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

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

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Copy to

1. Resident Auditor
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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.



## PART-VIII

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY  
ECONOMICS AND MANAGEMENT SCIENCES  
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/EMD/Furniture/8223/2023

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				Total Amount with GST/ SRB
			Unit Price			Total Quantity Required	
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	<b>Computer Tables</b> Standard Computer Tables The Speciation's for size, material and Design may be note by visiting Environmental Computer Lab 2nd floor Environmental Engineering Building.	Nos.	8272.64	1489.07	9679/-	20	193580
2.	<b>Revolving Chairs</b> Adjustable Height Comfortable & High Quality Best For long time sitting High density seat foam Breathable Net fabric High Elastic flexible Mesh High Grade Hydraulic Easily moveable with Rolling casters Steel Base Preferred Color: Indigo or Equivalent	Nos.	8272.65	1489.07	9762.64	28	195235
3.	<b>Revolving Chairs High Back</b> Mesh High Back Revolving Chair Height adjustable 90 degree locking Mechanism Back Complete Tilt Tilt adjustable High density seat foam High grade Hydraulic	Nos.	8919.66	1,605.54	10,525.20	02	294708
4.	<b>Table L Shape</b> size and Design attached Selection: 2 x Computer Desk with 1 Small sector corner top used to connect both desks as L shaped Table. Material: Engineered Wood, Metal Colour: Brown Tones, Black	Nos.	11713	2,109.23	13,822	02	27924
			11,712.95	2,109.23	13,822		
			99,572.65	17,903	116,500/-		233,000
					117495.65		
Total Bid Amount including all Provincial and Federal taxes & duties etc.,						746216	

NOTE: Bidder is strict

**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





MedioLogic  
Enterprises

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

Date: 13/02/2023

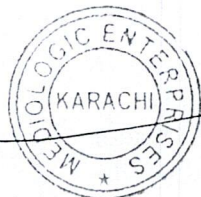
**Sub: Offer against TENDER NO. PC/NED/EMD/Furniture/8223/2023**

S.N o	Description of Items	Qty	Unit Price (PKR)	Total Price without GST	GST Amount (PKR)	Total Amount GST (PKR)
	Computer Tables Standard Computer Tables	20 No	11,000	220,000/-	37,400/-	257,400/-
	Revolving Chairs Adjustable Height Comfortable & High Quality Best For long time sitting High density seat foam Breathable Net fabric High Elastic flexible Mesh High Grade Hydraulic Easily moveable with Rolling casters Steel Base Preferred Color: Indigo or Equivalent	28 No	12,000	336,000/-	57,120/-	393,120/-
	Revolving Chairs High Back Mesh High Back Revolving Chair Height adjustable 90 degree locking Mechanism Back Complete Tilt Tilt adjustable High density seat foam High grade Hydraulic	02 No	12,000	24,000/-	4,080/-	28,080/-
	Table L Shape size and Design attached Selection: 2 x Computer Desk with 1 Small sector corner top used to connect both desks as L shaped Table. Material: Engineered Wood, Metal Colour: Brown Tones, Black	02 No	16,000	32,000/-	5,440/-	37,440/-
	Total Price with GST			612,000/-	104,040/-	716,040/-

**Terms & Condition:**

Delivery Period: After receiving purchase order within 30 days.  
Bid Bond: PKR: 37,000/- Bank Al-Habib Limited

Kind Regards,



13/02/2023

Mediologic Enterprises

DD.28, University of Karachi T: +92- 344-2661137 Email:  
mediologic.ent@gmail.com, info@medio-logic.com

14/02/23  
AG



# 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 Furniture Items
- 4) TENDER NUMBER PC/NED/EMD/Furniture/8223/2023
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.556 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 14-02-2023 10:30 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 05
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BR Enterprises & MedioLogic
- 16) CONTRACT AWARD PRICE Rs. 555,355/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). The Most Advantageous Bid
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ ☐
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ ☐

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

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	T00553-22-0083
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

*Rana*  
Assistant Director Procurement-I  
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/EMD/Furniture/8223/2023

Dated: 29-03-2023

Contract Value: Rs. 517,595/-

Contract Title: Procurement of Furniture Items for EMD

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/EMD/Furniture/8223/2023 Dated: 29-03-2023

Contract Value: Rs. 37,760/-

Contract Title: Procurement of Furniture Items for EMD

M/s. MedioLogic

[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. MedioLogic

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. MedioLogic

[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. MedioLogic

[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. MedioLogic 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]