



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/HPRC/Furniture/8403/2024 *12185* Dated: *6/8* 2024
2. Name & Address of Contractor: **M/s PINECONE DESIGN & BUILD**
3. Contractor's Tender No. & Date: Nil 04-06-2024
4. Indenter's Name & Address: Chairman, Bio Engg. & Medical Engg.
5. Indenter's Indent No & Date: 29-02-2024
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification attached of Item No. 01, 05,06 & 11.	---	--	--	396,900/-
	Total Amount with GST .....	.....	.....	.....	396,900/-

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 Assistant Director Procurement on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words) Three Lac Ninety Six Thousand Nine Hundred 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 & Address of Consignee: Dr. Muhammad Abul Hasan, Assistant Professor

Recd
[Signature]
7/8/24

F/SOP/PC 01/11/00



10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.
11. Contract Agreement on E-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.
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/HPRC/Furniture/8403/2024 *17186* Dated: 6/8/ 2024
2. Name & Address of Contractor: **M/s The Expert**
3. Contractor's Tender No. & Date: Nil 04-06-2024
4. Indenter's Name & Address: Chairman, Bio Engg. & Medical Engg.
5. Indenter's Indent No & Date: 29-02-2024
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification attached of Item No. 02, 08, 10, 12 & 13.	---	--	--	545,122/-
	Total Amount with GST .....	.....	.....	.....	545,122/-

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 Assistant Director Procurement 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 Forty Five Thousand One Hundred Twenty Two 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 & Address of Consignee: Dr. Muhammad Abul Hasan, Assistant Professor

*Recd
K.M.
6/8/24*



F/SOP/PC 01/11/00



10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.
11. Contract Agreement on E-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.
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.
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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/HPRC/Furniture/8403/2024 *2187* Dated: 6/8 2024
 2. Name & Address of Contractor: **M/s Shahzaib Trading Co.** 04-06-2024
 3. Contractor's Tender No. & Date: STC-Quo-0006-2024 29-02-2024
 4. Indenter's Name & Address: Chairman, Bio Engg. & Medical Engg.
 5. Indenter's Indent No & Date:
 6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification attached of Item No. 03, 04, 07 & 09.	---	--	--	1,709,982/-
	Total Amount with GST .....	.....	.....	.....	1,709,982/-

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 Assistant Director Procurement 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) One Million Seven Hundred Nine Thousand & Nine Hundred Eighty Two 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 & Address of Consignee: Dr. Muhammad Abul Hasan, Assistant Professor

[Signature]
 07/08/2024



F/SOP/PC 01/11/00



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

11. Contract Agreement on E-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.
- 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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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 debitible 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.



PINECONE

DESIGN & BUILD



B-15, 4th Floor, Muree Heights, 13-C, Gulshan-e-Iqbal, Karachi.



021-33485790



info@pinecone.com.pk



P209

PART-VIII

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY HIGH PERFORMANCE AND RESOURCE CENTER SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/HPRC/Furniture/8403/2024

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/SR B	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	Office Chair: Comfortable ergonomics chair designed with lumbar support, contoured cushions and waterfall seat edges, on a five-star base with dual-wheel carpet casters. Adjustable ergonomic chair features that can encourage health and wellness in the workplace.	Nos.	9,152.54	1,647.46	10,800.00	14	151,200.00
2.	Visitor Chairs: To be made Visitor chairs in wooden Sheesham wood frame, size: W-19"x H-19"x D-36" A-ONE/FAIR DEAL cloth / Imported Rexene high quality, Master molty foam seat & back, 3"x3" with covered arm must be leather / Cloth jacketed. With lacquer polish Complete in all respect.	Nos.	9,152.54	1,647.46	10,800.00	24	259,200.00

Handwritten signatures and notes





PINECONE

DESIGN & BUILD



B-15, 4th Floor, Muree Heights, 13-C, Gulshan-e-Iqbal, Karachi.







021-33485790



info@pinecone.com.pk



<p>Office Tables: Office Table with fixed Drawers and Mobile Drawers To be made of oak / veneer board top on 0.8mm glass with lacquer polish imported channels lock & handles complete in respects size: 6'x3.6'x2.6'</p> 	Nos.	45,762.71	8,237.29	54,000.00	12	648,000.00
<p>4. Lecture Room Chair: Providing Making and Supplying of lecture hall chairs with writing plank board size width 18"x depth 18"x height 36" seat & back foam 3"x3" to be made with best color cloth approved by the engineer and fixing in the lecture hall complete in all respects the director engineer in-charge</p> 	Nos.	18,305.08	3,294.92	21,600.00	45	972,000.00
<p>5. Conference Table: To be made in Material of Ash/Oak – Wood / Veneer board Size: 120 W x 48 D x 29 H (Inches) Note: The actual colors may vary from those shown depending on the device you are using to view the product or the angle of the item is photographed. With lacquer polish Complete in all respect.</p> 	No.	57,203.39	10,296.61	67,500.00	1	67,500.00
<p>6. Conference Chairs: To be made of Arc Econo Chair Leatherette Padded Seat & Back (Black) (Armrest) 23 W x 19 D x 40 H (Inches) 595 W x 495 D x 1020 H (mm) Note: The actual colors may vary from those shown depending on the device you are using to view the product or the angle of the item is photographed. With lacquer polish Complete in all respect.</p> 	Nos.	10,296.61	1,853.39	12,150.00	12	145,800.00

Handwritten signature and date: 4/6/21





PINECONE

DESIGN & BUILD



B-15, 4th Floor, Muree Heights, 15-C, Gulshan-e-Iqbal, Karachi.




021-33485790



Info@pinecone.com.pk



11.	Patient Examination Tables: To be made Patient examination tables powder coated Metal Legs Ms square pipe 18SWG size 1½"x 1½" x 2'-½"W x 7'H with head take adjustable Leatherette Padded foam rest 4" thickness covered with Rexene complete in all respects. 	Nos.	13,728.81	2,471.19	16,200.00	2	32,400.00
12	Wheel Chair: Manual Wheel Chair Product features: Steel powder coated frame, Foldable frame construction for easy, transport and storage, Seat made of impervious plastic and water, Long armrests with tilt function, Sanitary container mounted under the seat of the trolley, Foldable, removable footrests, Front wheels cast 6 ", rear spoke 22", Medical product, certified Technical data Construction material steel steel Folding frame yes Yes Internal width 45cm 45 cm Total width 60cm 60 cm Overall height 90cm 90 cm Seat dimensions 44x44cm 44 x 44 cm		32,605.93	5,869.07	38,475.00	2	76,950.00
13	Orient Water Dispenser Icon 2 with Mini Refrigerator Features Easy Water Dispensing 2in1 Dispenser + Refrigerator Rustproof Hot/Cold Tanks Fastest Cooling Technology Cooling Retention Technology	No	33,934.19	6,108.16	40,042.35	1	40,042.35
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							3,224,692.35

Handwritten signature and date: 04/06/21

Handwritten signature and date: 04/06/21



SHAHZAIB TRADING COMPANY

Government Contractor & General Order Suppliers

Deal In: All kinds of Others Miscellaneous Items, Office Stationary, Computer Stationery & Accessories, Office Wooden & Steel Furniture, Plant & Machinery, Hand Waste 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: *****

1701-6

Quotation

Date: 04-06-2024

TC-Quo-0006-2024

To,
The
Office of the
ADP-II, Procurement Cell
NED University of Engineering
& Technology Karachi.
Phone # 021-99261261-68 (Ext-2471 & 2501)
Fax # 99261255 Emails: dp@neduet.edu.pk

SUBJECT: "Procurement of Furniture Items "High Performance and Resource Center at NEDUET."

Reference: TENDER NO.PC/NED/HPRC/Furniture/8403/2024. Due date:04-06-2024



DESCRIPTION OF ITEMS / SPECIFICATIONS	Unit	Price in Pak. Rupees Only				
		Unit Price			Total Quantity Required	Total Amount with GST / SRB
		Without GST/SRB	Add GST/SRB	Total With GST/SRB		
		1	2	3=1+2		
			4	5=4x3		
Office Chairs: Comfortable ergonomics chair designed with lumbar support, contoured cushions and waterfall Seat edges, on a five-star base with dual-wheel carpet casters. Adjustable ergonomic chair features that can encourage health and wellness in the workplace. BRAND: SAAB Code S-524	Nos.	21886.00	3939.00	25825.00	14	361550.00
Visitors Chairs: To be made Visitor chairs in wooden Sheesham wood frame, size: W-19"x H-19"x D-36" A-ONE / FAIR DEAL cloth / Imported Rexene high quality, Master Moly foam seat & back, 3"x3" with covered arm must be leather / Cloth Jacketed. With lacquer polish Complete in all respect.	Nos.	12225.00	2201.00	14426.00	24	346224.00
Tables: Office Table with fixed Drawers and Mobile Drawers To be made of oak / veneer board top on 0.8mm glass with lacquer polish imported channels lock & handles complete in respects Size: 6'x3.6'x2.6'	Nos.	41344.00	7442.00	48786.00	12	585432.00
Lecture Room Chairs: Providing Making and Supplying of lecture hall chairs with writing plank board size width 18"x depth 18"x height 36" seat & back foam 3"x3" to be made with best color cloth approved by the Engineer and fixing in the lecture hall complete in all respect as by the director engineer in-charge.	Nos.	14004.00	2521.00	16525.00	45	743625.00
Conference Tables: To be made in Material of Ash/Oak - Wood / Veneer board Size: 120 W x 48 D x 29 H (Inches) Note: The actual colors may vary from those shown depending on the device you are using to view the product or the angle of the item is photographed. With lacquer polish Complete in all respect.	Nos.	71786.00	12921.0	84707.00	01	84707.00
Conference Chairs: To be made of Arc Econo Chair Leatherette Padded Seat & Back (Black) (Armrest) 23 W x 19 D x 40 H (Inches) 595 W x 495 D x 1020 H (mm) Note: The actual colors may vary from those shown depending on the device you are using to view the product or the angle of the item is photographed. With lacquer polish Complete in all respect.	Nos.	12157.00	2188.00	14345.00	12	172140.00
Cabinets:	Nos.	23923.00	4306.00	28229.00	10	282290.00



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, Hand 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

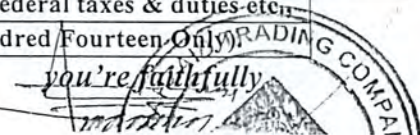
Date: 04-06-2024

Wooden File Cabinets: To be made in Material of Ash/Oak – Wood /Veneer board Dimensions: 72"x76"x21" The center portion to be made from glass Complete as per directed by engineer.	Nos.	52440.00	9439.00	61879.00	03	185637.00
Visitors Lobby Sofa Sets: To be made of sofa set 3seater Key Features Upholstered in Black Leatherette Metal Legs Powder Coated Size: 3-Seater: 76" W X 30 D X 25 H Complete in respects.	Nos.	41800.00	7524.00	49324.00	02	98648.00
Visitors Lobby Coffee Tables: To be made of Center Tables in Wooden Sheesham frame 1+2 Size: 42" x 16" x 21" with lacquer polish Complete all respect.	Nos.	18816.00	3387.00	22203.00	04	88812.00
Patient Examination Tables: To be made Patient examination tables powder coated Metal Legs Ms. square pipe 18SWG size 1½"x 1½" x 2'-½"W x 7'L with head take adjustable Leatherette Padded foam rest 4" thickness covered with Rexene complete in all respects.	Nos.	25847.00	4652.00	30499.00	02	60998.00
Wheel Chairs: Manual Wheel Chair Product features: Steel powder coated frame, Foldable frame construction for easy, transport and storage, Seat made of impervious plastic and water, Long armrests with tilt function, Sanitary container mounted under the seat of the trolley, Foldable, removable footrests, Front wheels cast 6", rear spoke 22", Medical product, certified Technical data Construction material steel Folding frame yes yes Internal width 45cm 45 cm Total width 60cm 60 cm Overall height 90cm 90 cm Seat dimensions 44x44cm 44 x 44 cm Seat height from the ground 51cm 51 cm Weight 19.6kg 19.6 kg Max. load 95kg 95 kg MODEL CODE NSL-681	Nos.	49980.00	8996.00	58976.00	02	117952.00
Water Dispenser: Dispenser with Fast cooling performance with Danfu compressor, Overheat protection design and Stretched cold water tank. Specification: Top Loading design Child Safety Lock for Hot Water Overheat protection design Fast cooling performance with Danfu compressor High power stainless steel hot water tank Stretched cold water tank New ABS plastic Weight 35 kg Color Grey, Yellow Water Dispenser Type 2 Taps Dispenser Options Fridge – Yes BRAND HAIER MODEL NO HWD-206R	Nos.	49914.00	8985.00	58899.00	01	58899.00
Total Amount						3186914.00

Accepted
 04/06/24
 ADRB

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

Rupee: (Three Million One Hundred Eighty Six Thousand Nine Hundred Fourteen Only)



Price Schedule in Pak. Rupees

Name of Bidder: **THE EXPERT**

IFB No: PC/NED/HPRC/Furniture/8403/2024

Page of: 1/2

1 Item	2 Description	3 Country of Origin	4 Quantity	5 Unit Price		6 Total	REMARKS
				Words	Figure		
Office Chair	Comfortable ergonomics chair designed with lumbar support	Pakistan	14	Seventeen Thousand nine hundred eighty six	17,986	251,804	
Visitor Chair	Visitor chairs in wooden Sheesham wood frame,	Pakistan	24	Nine thousand six hundred eighty five	9,685	232,440	
Office Table	Office Table with fixed Drawers and Mobile Drawers	Pakistan	12	Seventy Six thousand ninety five	76,095	913,140	
Lecture Room Chair	lecture hall chairs with writing plank board	Pakistan	45	Thirty four thousand five hundred eighty eight	34,588	1,556,460	
Conference Table	made in Material of Ash/Oak – Wood / Veneer board Size: 120 W x 48 D x 29 H (Inches)	Pakistan	1	One hundred ten thousand six hundred eighty three	110,683	110,683	
Conference Chair	Arc Eco no Chair Leatherette Padded Seat & Back (Black) Armrest)	Pakistan	12	Twenty thousand seven hundred fifty three	20,753	249,036	
Cabinets	04 drawers Iron Sheet	Pakistan	10	Forty four thousand two	44,273	442,730	

www.theexpert.pk

Plot No. D-66, Ground Floor,
Block-2, P.E.C.H.S.
Main Kashmir Road
Ph: 21-34550655, 0333-3533058
Email: info@theexpert.pk

Rawalpindi

Office No. 2, 2nd Floor, Askari
Business Centre, adjacent Sector C
Gate, Askari 14, Defence Road
Ph: +92 051 5141188
Email: info@theexpert.pk

THE EXPERT

	Swg-22-24 key lock color			hundred seventy three		
Wooden File Cabinet	Material of Ash/Oak – Wood / Veneer board	Pakistan	3	Forty eight thousand four hundred twenty four	48,424	145,272
Visitors Lobby Sofa	sofa set 3seater	Pakistan	2	Sixty two thousand two hundred fifty nine	62,259	124,518
Visitor Coffee Table	Center Tables in Wooden Sheesham	Pakistan	4	Twenty two thousand one hundred thirty seven	22,137	88,548
Patient Examination Table	Patient examination tables powder coated Metal Legs	Pakistan	2	Twenty seven thousand six hundred seventy one	27,671	55,342
Wheel Chair	Steel powder coated frame, Foldable rame construction for easy, transport and storage	Pakistan	2	Twenty two thousand one hundred thirty seven	22,137	44,274
Water Dispenser	Dispenser with Fast cooling performance	Pakistan	1	Thirty four thousand five hundred eighty eight	34,588	34,588

Total Bid amount in words: Four million two hundred forty-eight thousand eight hundred thirty-five

Total Bid amount in figure: 4,248,835

Signature of Bidder: _____

Signature
04/06/24

Signature
04/06/24
ADP-11

Page of: 2/2

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arachi

Plot No. D-66, Ground Floor,
Block-2, P.E.C.H.S.
Main Kashmir Road
Ph: 21-34550655, 0333-3533058
Email: info@theexpert.pk

Rawalpindi

Office No. 2, 2nd Floor, Askari
Business Centre, adjacent Sector C
Gate, Askari 14, Defence Road
Ph: +92 051 5141188
Email: info@theexpert.pk

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 High Performance and Resource Center at NEDUET
- 4) TENDER NUMBER PC/NED/HPRC/Furniture/8403/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items High Performance and Resource Center at NEDUET
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.191 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 30 days
- 10) TENDER OPENED ON (DATE & TIME) 04-06-2024 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 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 Ms. Shahzaib , M/s Pinecone & M/s. The Expert
- 16) CONTRACT AWARD PRICE Rs. 2,652,004/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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	T00553-23-0046
No	

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

Yes	Daily Dawn, Jang & Awami Awaz dated: 17-05-2024
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 _____

Qaleeb
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

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Integrity Pact

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

Contract Number: PC/NED/HPRC/Furniture/8403/2024 Dated: 06-08-2024

Contract Value: Rs. 1,709,982/-
Contract Title: Procurement of Furniture Items High Performance and Resource Center at NEDUET.

M/s. Shahzaib Trading

[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

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. Shahzaib Trading

[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

[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 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 [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/HPRC/Furniture/8403/2024 Dated: 06-08-2024

Contract Value: Rs. 396,900/-

Contract Title: Procurement of Furniture Items High Performance and Resource Center at NEDUET.

M/s. Pinecone

[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. Pinecone

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. Pinecone

[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. Pinecone

[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. Pinecone 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/HPRC/Furniture/8403/2024 Dated: 06-08-2024

Contract Value: Rs. 545,122/-

Contract Title: Procurement of Furniture Items High Performance and Resource Center at NEDUET.

M/s. The Expert

[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. The Expert

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.

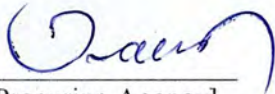
M/s. The Expert

[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. The Expert

[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. The Expert 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. The Expert [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]





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DESIGN & BUILD

B-15, 4th Floor, Muree Heights, 15-C, Gulshan-e-Iqbal, Karachi.
 021-33485790
 info@pinecone.com.pk



P 209

PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY HIGH PERFORMANCE AND
RESOURCE CENTER SPECIFICATIONS AND QUANTITIES
Tender No. PC/NED/HPRC/Furniture/8403/2024

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/SR B	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	Office Chair: Comfortable ergonomics chair designed with lumbar support, contoured cushions and waterfall seat edges, on a five-star base with dual-wheel carpet casters. Adjustable ergonomic chair features that can encourage health and wellness in the workplace.	Nos.	9,152.54	1,647.46	10,800.00	14	151,200.00
							
2.	Visitor Chairs: To be made Visitor chairs in wooden Sheesham wood frame, size: W-19"x H-19"x D-36" A-ONE/FAIR DEAL cloth / Imported Rexene high quality, Master molty foam seat & back, 3"x3" with covered arm must be leather / Cloth jacketed. With lacquer polish Complete in all respect.	Nos.	9,152.54	1,647.46	10,800.00	24	259,200.00
							

Handwritten signatures and dates:
20/10/24





PINECONE

DESIGN & BUILD



B-15, 4th Floor, Muree Heights, 13-C, Gulshan-e-Iqbal, Karachi.







021-33485790



info@pinecone.com.pk



<p>Office Tables: Office Table with fixed Drawers and Mobile Drawers To be made of oak / veneer board top on 0.8mm glass with lacquer polish imported channels lock & handles complete in respects size: 6'x3.6'x2.6'</p> 	Nos.	45,762.71	8,237.29	54,000.00	12	648,000.00
<p>4. Lecture Room Chair: Providing Making and Supplying of lecture hall chairs with writing plank board size width 18"x depth 18"x height 36" seat & back foam 3"x3" to be made with best color cloth approved by the engineer and fixing in the lecture hall complete in all respects the director engineer in-charge</p> 	Nos.	18,305.08	3,294.92	21,600.00	45	972,000.00
<p>5. Conference Table: To be made in Material of Ash/Oak – Wood / Veneer board Size: 120 W x 48 D x 29 H (Inches) Note: The actual colors may vary from those shown depending on the device you are using to view the product or the angle of the item is photographed. With lacquer polish Complete in all respect.</p> 	No.	57,203.39	10,296.61	67,500.00	1	67,500.00
<p>6. Conference Chairs: To be made of Arc Econo Chair Leatherette Padded Seat & Back (Black) (Armrest) 23 W x 19 D x 40 H (Inches) 595 W x 495 D x 1020 H (mm) Note: The actual colors may vary from those shown depending on the device you are using to view the product or the angle of the item is photographed. With lacquer polish Complete in all respect.</p> 	Nos.	10,296.61	1,853.39	12,150.00	12	145,800.00

Handwritten signature and date: 4/6/21





PINECONE

DESIGN & BUILD



B-15, 4th Floor, Muree Heights, 15-C, Gulshan-e-Iqbal, Karachi.




021-33485790



Info@pinecone.com.pk



11.	Patient Examination Tables: To be made Patient examination tables powder coated Metal Legs Ms square pipe 18SWG size 1½"x 1½" x 2'-½"W x 7'H with head take adjustable Leatherette Padded foam rest 4" thickness covered with Rexene complete in all respects. 	Nos.	13,728.81	2,471.19	16,200.00	2	32,400.00
12	Wheel Chair: Manual Wheel Chair Product features: Steel powder coated frame, Foldable frame construction for easy, transport and storage, Seat made of impervious plastic and water, Long armrests with tilt function, Sanitary container mounted under the seat of the trolley, Foldable, removable footrests, Front wheels cast 6 ", rear spoke 22", Medical product, certified Technical data Construction material steel steel Folding frame yes Yes Internal width 45cm 45 cm Total width 60cm 60 cm Overall height 90cm 90 cm Seat dimensions 44x44cm 44 x 44 cm		32,605.93	5,869.07	38,475.00	2	76,950.00
13	Orient Water Dispenser Icon 2 with Mini Refrigerator Features Easy Water Dispensing 2in1 Dispenser + Refrigerator Rustproof Hot/Cold Tanks Fastest Cooling Technology Cooling Retention Technology	No	33,934.19	6,108.16	40,042.35	1	40,042.35
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							3,224,692.35

Handwritten signature and date: 04/06/21

Handwritten signature and date: 04/06/21



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, Hand Waste 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 *****

1701-6

Quotation

Date: 04-06-2024

TC-Quo-0006-2024

To,
 The
 Office of the
 ADP-II, Procurement Cell
 NED University of Engineering
 & Technology Karachi.
 Phone # 021-99261261-68 (Ext-2471 & 2501)
 Fax # 99261255 Emails: dp@neduet.edu.pk

SUBJECT: "Procurement of Furniture Items "High Performance and Resource Center at NEDUET."

Reference: **TENDER NO.PC/NED/HPRC/Furniture/8403/2024. Due date:04-06-2024**



DESCRIPTION OF ITEMS / SPECIFICATIONS	Unit	Price in Pak. Rupees Only				
		Unit Price			Total Quantity Required	Total Amount with GST / SRB
		Without GST/SRB	Add GST/SRB	Total With GST/SRB		
		1	2	3=1+2		
			4	5=4x3		
Office Chairs: Comfortable ergonomics chair designed with lumbar support, contoured cushions and waterfall Seat edges, on a five-star base with dual-wheel carpet casters. Adjustable ergonomic chair features that can encourage health and wellness in the workplace. BRAND: SAAB Code S-524	Nos.	21886.00	3939.00	25825.00	14	361550.00
Visitors Chairs: To be made Visitor chairs in wooden Sheesham wood frame, size: W-19"x H-19"x D-36" A-ONE / FAIR DEAL cloth / Imported Rexene high quality, Master Moly foam seat & back, 3"x3" with covered arm must be leather / Cloth Jacketed. With lacquer polish Complete in all respect.	Nos.	12225.00	2201.00	14426.00	24	346224.00
Tables: Office Table with fixed Drawers and Mobile Drawers To be made of oak / veneer board top on 0.8mm glass with lacquer polish imported channels lock & handles complete in respects Size: 6'x3.6'x2.6'.	Nos.	41344.00	7442.00	48786.00	12	585432.00
Lecture Room Chairs: Providing Making and Supplying of lecture hall chairs with writing plank board size width 18"x depth 18"x height 36" seat & back foam 3"x3" to be made with best color cloth approved by the Engineer and fixing in the lecture hall complete in all respect as by the director engineer in-charge.	Nos.	14004.00	2521.00	16525.00	45	743625.00
Conference Tables: To be made in Material of Ash/Oak - Wood / Veneer board Size: 120 W x 48 D x 29 H (Inches) Note: The actual colors may vary from those shown depending on the device you are using to view the product or the angle of the item is photographed. With lacquer polish Complete in all respect.	Nos.	71786.00	12921.00	84707.00	01	84707.00
Conference Chairs: To be made of Arc Econo Chair Leatherette Padded Seat & Back (Black) (Armrest) 23 W x 19 D x 40 H (Inches) 595 W x 495 D x 1020 H (mm) Note: The actual colors may vary from those shown depending on the device you are using to view the product or the angle of the item is photographed. With lacquer polish Complete in all respect.	Nos.	12157.00	2188.00	14345.00	12	172140.00
Cabinets:	Nos.	23923.00	4306.00	28229.00	10	282290.00



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, Hand 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: 04-06-2024

Wooden File Cabinets: To be made in Material of Ash/Oak – Wood /Veneer board Dimensions: 72"x76"x21" The center portion to be made from glass Complete as per directed by engineer.	Nos.	52440.00	9439.00	61879.00	03	185637.00
Visitors Lobby Sofa Sets: To be made of sofa set 3seater Key Features Upholstered in Black Leatherette Metal Legs Powder Coated Size: 3-Seater: 76" W X 30 D X 25 H Complete in respects.	Nos.	41800.00	7524.00	49324.00	02	98648.00
Visitors Lobby Coffee Tables: To be made of Center Tables in Wooden Sheesham frame 1+2 Size: 42" x 16" x 21" with lacquer polish Complete all respect.	Nos.	18816.00	3387.00	22203.00	04	88812.00
Patient Examination Tables: To be made Patient examination tables powder coated Metal Legs Ms. square pipe 18SWG size 1½"x 1½" x 2'-½"W x 7'L with head take adjustable Leatherette Padded foam rest 4" thickness covered with Rexene complete in all respects.	Nos.	25847.00	4652.00	30499.00	02	60998.00
Wheel Chairs: Manual Wheel Chair Product features: Steel powder coated frame, Foldable frame construction for easy, transport and storage, Seat made of impervious plastic and water, Long armrests with tilt function, Sanitary container mounted under the seat of the trolley, Foldable, removable footrests, Front wheels cast 6", rear spoke 22", Medical product, certified Technical data Construction material steel Folding frame yes yes Internal width 45cm 45 cm Total width 60cm 60 cm Overall height 90cm 90 cm Seat dimensions 44x44cm 44 x 44 cm Seat height from the ground 51cm 51 cm Weight 19.6kg 19.6 kg Max. load 95kg 95 kg MODEL CODE NSL-681	Nos.	49980.00	8996.00	58976.00	02	117952.00
Water Dispenser: Dispenser with Fast cooling performance with Danfu compressor, Overheat protection design and Stretched cold water tank. Specification: Top Loading design Child Safety Lock for Hot Water Overheat protection design Fast cooling performance with Danfu compressor High power stainless steel hot water tank Stretched cold water tank New ABS plastic Weight 35 kg Color Grey, Yellow Water Dispenser Type 2 Taps Dispenser Options Fridge – Yes BRAND HAIER MODEL NO HWD-206R	Nos.	49914.00	8985.00	58899.00	01	58899.00
Total Amount						3186914.00

Accepted
 04/06/24
 ADRB

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

Rupee: (Three Million One Hundred Eighty Six Thousand Nine Hundred Fourteen Only)



you're faithfully

Price Schedule in Pak. Rupees

Name of Bidder: **THE EXPERT**

IFB No: PC/NED/HPRC/Furniture/8403/2024

Page of: 1/2

1 Item	2 Description	3 Country of Origin	4 Quantity	5 Unit Price		6 Total	REMARKS
				Words	Figure		
Office Chair	Comfortable ergonomics chair designed with lumbar support	Pakistan	14	Seventeen Thousand nine hundred eighty six	17,986	251,804	
Visitor Chair	Visitor chairs in wooden Sheesham wood frame,	Pakistan	24	Nine thousand six hundred eighty five	9,685	232,440	
Office Table	Office Table with fixed Drawers and Mobile Drawers	Pakistan	12	Seventy Six thousand ninety five	76,095	913,140	
Lecture Room Chair	lecture hall chairs with writing plank board	Pakistan	45	Thirty four thousand five hundred eighty eight	34,588	1,556,460	
Conference Table	made in Material of Ash/Oak – Wood / Veneer board Size: 120 W x 48 D x 29 H (Inches)	Pakistan	1	One hundred ten thousand six hundred eighty three	110,683	110,683	
Conference Chair	Arc Eco no Chair Leatherette Padded Seat & Back (Black) Armrest)	Pakistan	12	Twenty thousand seven hundred fifty three	20,753	249,036	
Cabinets	04 drawers Iron Sheet	Pakistan	10	Forty four thousand two	44,273	442,730	

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Plot No. D-66, Ground Floor,
Block-2, P.E.C.H.S.
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Rawalpindi

Office No. 2, 2nd Floor, Askari
Business Centre, adjacent Sector C
Gate, Askari 14, Defence Road
Ph: +92 051 5141188
Email: info@theexpert.pk

THE EXPERT

	Swg-22-24 key lock color			hundred seventy three		
Wooden File Cabinet	Material of Ash/Oak – Wood / Veneer board	Pakistan	3	Forty eight thousand four hundred twenty four	48,424	145,272
Visitors Lobby Sofa	sofa set 3seater	Pakistan	2	Sixty two thousand two hundred fifty nine	62,259	124,518
Visitor Coffee Table	Center Tables in Wooden Sheesham	Pakistan	4	Twenty two thousand one hundred thirty seven	22,137	88,548
Patient Examination Table	Patient examination tables powder coated Metal Legs	Pakistan	2	Twenty seven thousand six hundred seventy one	27,671	55,342
Wheel Chair	Steel powder coated frame, Foldable rame construction for easy, transport and storage	Pakistan	2	Twenty two thousand one hundred thirty seven	22,137	44,274
Water Dispenser	Dispenser with Fast cooling performance	Pakistan	1	Thirty four thousand five hundred eighty eight	34,588	34,588

Total Bid amount in words: Four million two hundred forty-eight thousand eight hundred thirty-five

Total Bid amount in figure: 4,248,835

Signature of Bidder: _____

Signature
04/06/24

Signature
04/06/24
ADP-11

Page of: 2/2

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arachi

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Rawalpindi

Office No. 2, 2nd Floor, Askari
Business Centre, adjacent Sector C
Gate, Askari 14, Defence Road
Ph: +92 051 5141188
Email: info@theexpert.pk

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 High Performance and Resource Center at NEDUET
- 4) TENDER NUMBER PC/NED/HPRC/Furniture/8403/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items High Performance and Resource Center at NEDUET
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.191 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 30 days
- 10) TENDER OPENED ON (DATE & TIME) 04-06-2024 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 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 Ms. Shahzaib , M/s Pinecone & M/s. The Expert
- 16) CONTRACT AWARD PRICE Rs. 2,652,004/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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	T00553-23-0046
No	

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

Yes	Daily Dawn, Jang & Awami Awaz dated: 17-05-2024
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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Integrity Pact

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

Contract Number: PC/NED/HPRC/Furniture/8403/2024 Dated: 06-08-2024

Contract Value: Rs. 1,709,982/-

Contract Title: Procurement of Furniture Items High Performance and Resource Center at NEDUET.

M/s. Shahzaib Trading

[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

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. Shahzaib Trading

[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

[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 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 [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/HPRC/Furniture/8403/2024 Dated: 06-08-2024

Contract Value: Rs. 396,900/-

Contract Title: Procurement of Furniture Items High Performance and Resource Center at NEDUET.

M/s. Pinecone

[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. Pinecone

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. Pinecone

[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. Pinecone

[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. Pinecone 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/HPRC/Furniture/8403/2024 Dated: 06-08-2024

Contract Value: Rs. 545,122/-

Contract Title: Procurement of Furniture Items High Performance and Resource Center at NEDUET.

M/s. The Expert

[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. The Expert

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.

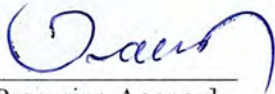
M/s. The Expert

[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. The Expert

[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. The Expert 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. The Expert [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]