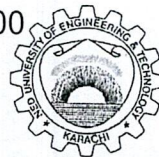




F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/RG/Gold Medal/8423/2024/2326

Dated: 05/09/2024

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

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

09-08-2024

4. Indenter's Name &amp; Address: Registrar, Registrar Office

5. Indenter's Indent No &amp; Date: 18692

18-07-2024

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	<b>Gold Medal, Silver Medal ( Gold Platted)</b> with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm Thickness = 02mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 % )= 02.200gm Total Weight to be Charged =24.200gm	Nos.	10,250/-	31	317,750/-
02	<b>Gold Medal, Silver Medal (Gold Platted)</b> Vakeel-u-Nisa{For Computer Science & Information Technology Student}with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40mm. Thickness = 02mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 % ) =02.200 gm Total Weight to be Charged = 24.200 gm	No.	10,250/-	01	10,250/-

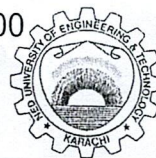
Continue Page - 02

Issued *[Signature]*  
Signature *[Signature]*  
Dated 05/09/24





F/SOP/PC 01/11/00



Page - 02

03	<b>Gold Medal, Silver Medal ( Gold Platted) Prof Dr. A.T. Khan {For CIVIL Engineering Department Student}</b> with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40mm Thickness = 02mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 % ) =02.200 gm Total Weight to be Charged =24.200 gm	No.	10,250/-	01	10,250/-
04	<b>Gold Medal, Silver Medal (Gold Platted)Prof Aziz ul Hasan Khan {For URBAN Engineering Department Student}</b> Memorial with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40mm Thickness = 02mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) =02.200 gm Total Weight to be Charged =24.200 gm	No.	10,250/-	01	10,250/-
<b>Total Amount with GST .....</b>		.....	.....	.....	<b>348,500/-</b>

**INSTRUCTIONS:**

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

**GRAND TOTAL (Value in Words)** Three Hundred Forty Eight Thousand Five Hundred Rupees Only

7. Date of Delivery: Within 15 days

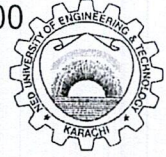
If goods not delivered within stipulated time: please immediately intimate to the Procurement Cell.

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

9. Name &amp; Address of Consignee: Mr. Khalid Mahmood Makhdoom, DR (S &amp; G), Registrar Office

Continue Page - 03





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

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

Dispatch Instruction.

Inspecting Officer.

Place at which to be inspected.

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.

#### **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.



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

**Tender No. PC/NED/RG/Gold Medal/8423/2024**

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				Total Amount with GST / SRB
			Unit Price			Total Qty Required	
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	<b>Gold Medal</b> Silver Medal (Gold Platted) with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm Thickness = 02mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 % )= 02.200gm Total Weight to be Charged =24.200gm The quoted price should inclusive of making, Plating, Box, Ribbon, dia & etc. The quoted price should be inclusive of all applicable Taxes.	Nos.	8686. <del>5593</del> 4407	1563. <del>5593</del>	10250	31	317,750
2.	<b>Gold Medal</b> Silver Medal ( Gold Platted) Vakeel-u-Nisa{For Computer Science & Information Technology Student}with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40mm. Thickness = 02mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 % ) =02.200 gm Total Weight to be Charged = 24.200 gm The quoted price should inclusive of making, Plating, Box, Ribbon, dia & etc. The quoted price should be inclusive of all applicable Taxes.	No.	8686. 4407	1563. 5593	10250	1	10,250
3.	<b>Gold Medal</b> Silver Medal ( Gold Platted) Prof Dr. A.T.Khan{For CIVIL Engineering Department Student}with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40mm Thickness = 02mm Net weight to each	No.	8686. 4407	1563. 5593	10250	1	10,250

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
 REGISTRAR OFFICE  
 SPECIFICATIONS AND QUANTITIES

09/08/24  
 AD, CEMB  
 Vok



Medal = 22.000 gm Wastage to be Charged (10 % ) = 02.200 gm Total Weight to be Charged = 24.200 gm The quoted price should inclusive of making, Plating, Box, Ribbon, dia & etc. The quoted price should be inclusive of all applicable Taxes

**Gold Medal**

Silver Medal (Gold Platted) Prof Aziz ul Hasan Khan {For URBAN Engineering Department Student} Memorial with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40mm Thickness = 02mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 % ) = 02.200 gm Total Weight to be Charged = 24.200 gm The quoted price should inclusive of making, Plating, Box, Ribbon, dia & etc. The quoted price should be inclusive of all applicable Taxes.

No.	8686-1563-4407	5593	10250	1	10250
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**Total**

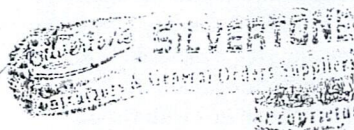
348500/-

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

- 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.
  - Brand name (if any) mentioned in the bid documents should be read with the words "or equivalent" after the brand name.

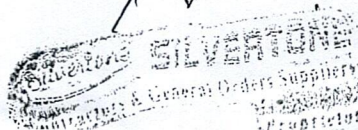
Signature &amp; Stamp of Bidder

*David*  
09/08/24  
ADP-1



*Abdur*  
09/08/24

AO, CENB  
UAK





# 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 Gold Medal for Convocation 2024 for Registrar office Main Campus NEDUET.
- 4) TENDER NUMBER PC/NED/RG/Gold Medal/8423/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Gold Medal for Convocation 2024 for Registrar office Main Campus NEDUET.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.685 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 15 days
- 10) TENDER OPENED ON (DATE & TIME) 09-08-2024 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Nil
- 14) BID EVALUATION REPORT  
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Silvertone
- 16) CONTRACT AWARD PRICE Rs. 348,500/-
- 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	T00553-23-0064
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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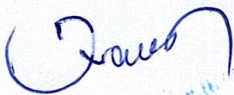
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

  
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/Rn/Gold Medal/8423 <sup>2024/2326</sup> Dated: 05/09/2024

Contract Value: Rs. 348,500/-

Contract Title: Procurement of Gold Medal for Convocation 2024 for Registrar  
M/s. Silverton Office.

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

Without limiting the generality of the foregoing, M/s. Silverton  
[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. Silverton  
[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. Silverton  
[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. Silverton  
Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Signature]  
[Procuring Agency]

[Signature]  
[Supplier /Contractor/Consultant]

