



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

1. Contract No: PC/NED/MC/Misc. Item/8523/2025 999

Dated: 9/11/2025

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

3. Contractor's Tender No. & Date: IAFE/1495

02-12-2025

4. Indenter's Name & Address: Medical Department

5. Indenter's Indent No & Date: 20202 08-10-2025

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 BOQ Items Nos. 02,03 & 08.	---	---	---	1,110,864/-
	Total Amount with GST .....	.....	.....	.....	1,110,864/-

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 Deputy Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement 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 One Hundred Ten Thousand Eight Hundred Sixty Four 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. Benish Adnan, LMO

Y
12/10/26



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.

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

Ram
Deputy Director Procurement
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.



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

CONTRACT SCHEDULE

1. Contract No: PC/NED/MC/Misc. Item/8523/2025 | 100 |
 2. Name & Address of Contractor: **M/s. Taheri Supply Agency**
 3. Contractor's Tender No. & Date: TSA-0761
 4. Indenter's Name & Address: Medical Department
 5. Indenter's Indent No & Date: 20202
 6. Particulars of stores:

Dated: 9/11/2025

02-12-2025

08-10-2025

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
-	Specification attached of BOQ Item Nos. 04,05 & 09.	---	---	---	280,500/-
	Total Amount with GST .....	.....	.....	.....	280,500/-

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 Deputy Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement 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) Two Lac Eighty Thousand Five 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. Benish Adnan, LMO.



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.

15. Payment.

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

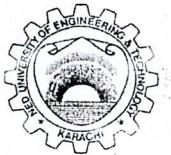
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Deputy Director Procurement
For & on behalf of Vice Chancellor
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PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.
BY REGISTERED A.D./COURIER SERVICE.
CONTRACT SCHEDULE

1. Contract No: PC/NED/MC/Misc. Item/8523/2025 *1006*
2. Name & Address of Contractor: **M/s. Kontinental Establishment**
3. Contractor's Tender No. & Date: 6573 *01-12-2025*
4. Indenter's Name & Address: Medical Department
5. Indenter's Indent No & Date: 20202 *08-10-2025*
6. Particulars of stores:

Dated: *9/11/2026*

01-12-2025

08-10-2025

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
-	Specification attached of BOQ Item Nos. 01.	---	---	---	832,920/-
	Total Amount with GST .....	.....	.....	.....	832,920/-

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 Deputy Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement 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) Eight Hundred Thirty Two Thousand Nine Hundred Twenty Rupees Only

7. Date of Delivery: Within 30 days

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

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

9. Name & Address of Consignee: Dr. Benish Adnan, LMO.

Jgbal
13-01-26



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.

15. Payment.

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

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PROCUREMENT CELL
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 BY REGISTERED A.D./COURIER SERVICE.
CONTRACT SCHEDULE

1. Contract No: PC/NED/MC/Misc. Item/8523/2025 1062
 2. Name & Address of Contractor: **M/s. AL RAHEEM & COMPANY**
 3. Contractor's Tender No. & Date: Nil 02-12-2025
 4. Indenter's Name & Address: Medical Department
 5. Indenter's Indent No & Date: 20202 08-10-2025
 6. Particulars of stores:

Dated: 9/11/2026**As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
-	Specification attached of BOQ Item Nos. 06 & 07	---	---	---	88,500/-
	Total Amount with GST .....	.....	.....	.....	88,500/-

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 Deputy Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement 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) Eighty Eight Thousand & Five Hundred Rupees Only

7. Date of Delivery: Within 30 days

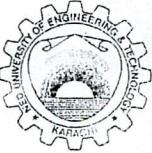
If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.

8. Place of Delivery: NED University Campus/Consignee.
 9. Name & Address of Consignee: Dr. Benish Adnan, LMO.

13/01/26
21/000102



F/SOP/PC 01/11/00



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

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

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

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

14. Place at which to be inspected. i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate.

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

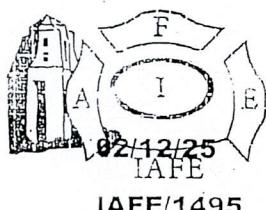
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For & on behalf of Vice Chancellor
NED University of Engg. Tech.**

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IAFE Solutions

We Believe In Change

To, Deputy Director Procurement

Ref: NED University Of Engg. & Tech.

Karachi.

FINANCIAL BID

Your: TENDER NO. PC/NED/MC/ MISC ITEMS /8523/2025

S.NO	ITEM / SPECIFICATION	UNIT	PRICE PAK- RUPEES ONLY				
			UNIT PRICE			TOTAL QUANTITY REQUIRED	TOTAL AMOUNT WITH GST
			WITHOUT GST	ADD GST	TOTAL WITH GST		
			1	2	3= (1+2)		
1	COMPUTER SET SYSTEM: HP i5 13TH GEN, 8GB RAM, 512GB NVME BRANDED CPU (DETAIL CONFIGURATION ENCLOSED), LCD/LED SAMSUNG 24" (DETAIL CONFIGURATION ENCLOSED) KEYBOARD, MOUS	Nos.	204700	20470	225170	4	900680
2	PRINTER LASER JET PRO M402DNE	Nos.	64810	11666	76476	1	76476
3	SPLIT AC MIDEA (02 TON) WALL MOUNTED WITH ALL CONTROLS	Nos.	192900	34722	227622	4	910488
4	ECG MACHINE TEC-1250 12 CHANNEL (DETAIL / SAMPLE ENCLOSED	Nos.	188005	33841	221846	1	221846

02/12/25
IAFE Solutions

02/12/25
IAFE Solutions

02/12/25
IAFE Solutions



IAFE Solutions

We Believe In Change

Date:

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

FINANCIAL BID

Your: TENDER NO. PC/NED/MC/ MISC ITEMS /8523/2025

S.NO	ITEM / SPECIFICATION	UNIT	PRICE PAK. RUPEES ONLY				TOTAL AMOUNT WITH GST	
			UNIT PRICE					
			WITHOUT GST	ADD GST	TOTAL WITH GST	TOTAL QUANTITY REQUIRED		
5	BP APPARATUS, VITAL SIGNS MONITOR WITH STAND CHINA BRAND PICTURE ATTACHED	Nos.	1	321303	57834	379137	4	5=(4X3)
6	COMPUTER CHAIR AS PER SAMPLE.	Nos.	2	15501	2790	18291	1	379137
7	REVOLVING CHAIR AS PER SAMPLE	Nos.	3	21497	3869	25366	3	54874
8	VISITOR CHAIR WOODEN PICTURE ATTACHED	Nos.	4	10500	1890	12390	10	76099
								123900

Address : Flat # B-5, Second Floor, Faran Apartment, Street # 8, Gulshan-E-Faisal, Bathisland Clifton, Karachi.
E-mail: tafesolutions786@gmail.com Tel: 03002449294 / 03343013804

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TAHERI SUPPLY AGENCY

OFFICE NO. 303 AND 304 3RD FLOOR SADAF CENTRE, SERIA ROAD, KARACHI PAKISTAN

Tel: 021-32477331 Fax: 021-32472521

NTN NO. 2678197-2 GST NO. 17-00-9999-407-28

E-mail: taherisupplyagency@gmail.com, sales@taherisupplyagency.com

Tender No. PC/NED/MC/Misc Items/8523/2025

DUE ON. 02-12-2025 AT 10:00 AM

M/s. NED University of Engineering & Technology

QUOTATION NO. TS.I-0761

DATE 02.12.2025

Karachi

Ref. No. 9030839-5

S. No	Description of Goods	Qty	Unit	Unit Price	Amount
1	Computer Set	4.00	Nos	N/Q	N/Q
2	Printer	1.00	Nos	N/Q	N/Q
3	Split Ac, 02 Ton Brand : PEL Model No. Majestic Glory	4.00	Nos	228000.00	912000.00
4	ECG Machine TEC-1250 12 Channel (Detail / Sample Enclosed)	1.00	Nos	199500.00	199500.00
5	BP Apparatus Model No. GS-V7	1.00	Nos	72000.00	72000.00
6	Computer Chair As Per Sample	3.00	Nos	15000.00	45000.00
7	Revolving Chair As Per Sample	3.00	Nos	31250.00	93750.00
8	Visitor Chair As Per Sample	10.00	Nos	12500.00	125000.00
9	Glucometer Accu Chek With Strips.	12.00	Nos	4500.00	9000.00
Pay Order No. 01275267					
Dated: 01-12-2025 Drawn on United Bank Limited					
in the name of Director Finance, NED					
University of Engineering & Technology					
Amounting Rs. 80000.00 attached.		Total Amount Inclusive of GST			1456250.00

TAHERI SUPPLY AGENCY

02/12/25



Kontinental Establishment

One Stop Shop for all IT Solutions

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road Karachi, 74200-Pakistan
 Tel: +92 21 3243 4308, +92 21 3262 7270, Fax: +92 21 3262 7306
 Email: info@ce.com.pk Website: http://www.ce.com.pk

Date: 01st December 2025
 6573/2025

Ref:

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

Tender No. PC/NED/MC/Misc Items/8523/2025

Sub: Procurement of Computer Set, Printer, Ac's, ECG Machine, BP Apparatus, Chairs and Glucometer for Medical Department.

QUOTATION

S#	Description of Item require	Qty	Unit Price	Total Price	GST 10%	Total Amount
01	HP 280 G9 is Channel Model Ci5-13500, 8GB RAM, 512GB SSD, Lan, KB Mouse with HP LED S3 Pro 324PV/P24 G5 24"	04	189,300	727,200	75,720	802,920
S#	Description of Item require	Qty	Unit Price	Total Price	GST 18%	Total Amount
01	HP LaserJet Pro 4003DN	01	66,000	66,000	11,880	77,880
					Total	910,800

Mode of Payment:
 Validity of Quotation:
 Delivery:

Payment within 30 days after completion of supply.
 90 days.
 Within 30 days.

With best Regard's


 RUQAIYA ABBAS
 Coordinator to COO

Quoted
 02/12/25

Quoted
 02/12/25



AL-RAHEEM AND COMPANY

Government Civil & Electrical &
Mechanical Contractor & General Order Supplier

No: _____ NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY Date: 02/12/25
MEDICAL DEPARTMENT

SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/MC/Misc Items/8523/2025

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				
			Without GST/SRB	Add GST/SRB	Total with GST/SRB	Total Qty Required	Total Amount With GST/ SRB
1.	Computer Set System: HP i5 13th gen, 8gb RAM, 512gb NVME Branded CPU (detail configuration enclosed), LCD/LED Samsung 24" (detail configuration enclosed) Keyboard, Mouse	NOS	1	2	3=(1+2)	4	5= (4x3)
			205000	20500	225500	4	902000/=
2.	Inter Laser Jet Prc M402Dn	NOS	69000	12420	81420	01	81420/=
3.	Split AC HAIER 2 TON	NOS	201250	36225	237475	4	949900/=
04	ECG machine Tec-1250 12 channel (Detail / Sample enclosed)	NOS	205000	36900	241900	01	241900
05	BP Apparatus Dinamap, vital signs monitor with stand V100 sample attach with picture.	NOS	67500	12150	79650	01	79650
06	Computer Chair As per sample.	NOS	11500	2070	13570	03	40710
07	Revolving chair As per sample.	NOS	13500	2430	15930	03	47790
08	Visitor Chair Wooden As per Sample	NOS	11000	1980	12980	10	129800
09	Glucometer Accu chek with strips, As per sample.	NOS	8500	1530	10030	2	20060
Total Bid Amount including all Provincial & Federal taxes & duties etc.			TOTAL AMONT				2493230

NOTE:

1. 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.
2. Brand name (if any) mentioned in the bid documents should be read with the words "or equivalent" after the brand name.

Signature & Stamp of
Bidder

Flat No. E-404, Rafi Premier Residency, Near Rimjhim Tower, Safora, Karachi.
Office # 45 Johar Complex Main University Road, Karachi.
Cell: 0334-3462341 | 0322-8754909 Email: alraheem213@gmail.com

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 Computer Set, Printer, AC's, ECG Machine etc.	
4) TENDER NUMBER	PC/NED/MC/Misc. Item/8523/2025	
5) BRIEF DESCRIPTION OF CONTRACT	Procurement of Computer Set, Printer, AC's, ECG Machine etc.	
6) FORUM THAT APPROVED THE SCHEME	Syndicate	
7) TENDER ESTIMATED VALUE	2.313 MILLION	
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	as per Contract Schedule	
10) TENDER OPENED ON (DATE & TIME)	02-12-2025 10:30 AM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	08	
12) NUMBER OF BIDS RECEIVED	07	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	PROVIDED	
14) BID EVALUATION REPORT (Enclose a copy)	M/s. IAFE, Kontinental, Taheri & AL Raheem	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER		
16) CONTRACT AWARD PRICE	Rs. 1,110,864/-, Rs. 832,920/-, Rs. 280,500/- & Rs. 88,500/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd 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	EPADS-S-251115815
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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

Qasim
Dy. Director Procurement
Procurement Cell
NED University of Engg. &
Technology 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.

PC/NED/MC/Misc. Item/8523/2025

Contract Number: _____

Dated: 09-01-26

Contract Value: Rs. 832,920/-

Contract Title: Procurement of Computer Set, Printer, AC's, ECG Machine etc.

M/s. Kontinental Establishment

[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. Kontinental Establishment

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.

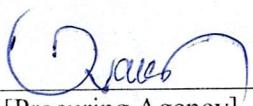
M/s. Kontinental Establishment

[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. Kontinental Establishment

[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. Kontinental Establishment
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/MC/Misc. Item/8523/2025 Dated: 9/1/26
Contract Value: Rs. 280,500/-
Contract Title: Procurement of Computer Set, Printer, AC's, ECG Machine etc.
M/s. Taheri Supply Agency

[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. Taheri Supply Agency

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. Taheri Supply Agency

[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. Taheri Supply Agency

[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. Taheri Supply Agency 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/MC/Misc. Item/8523/2025

Dated: 09/01/26

Contract Value: Rs. 88,500/-

Contract Title: Procurement of Computer Set, Printer, AC's, ECG Machine etc.

M/s. AL RAHEEM & COMPANY

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

M/s. AL RAHEEM & COMPANY

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

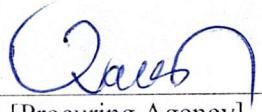
M/s. AL RAHEEM & COMPANY

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

M/s. AL RAHEEM & COMPANY

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

M/s. AL RAHEEM & COMPANY 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.

PC/NED/MC/Misc. Item/8523/2025

Contract Number: _____ Dated: _____

Contract Value: _____ Rs. 1,110,864/-

Contract Title: _____ Procurement of Computer Set, Printer, AC's, ECG Machine etc.

M/s. IAFE Solutions

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

M/s. IAFE Solutions

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

M/s. IAFE Solutions

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

M/s. IAFE Solutions

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

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

[Procuring Agency]

[Supplier /Contractor/Consultant]