NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261–68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Janitorial/4007/ 126

Dated: 5/8/2026

M/s JJ Group
Office No. 284-B Phase-01,
Kohsar Latifabad,
hyderabad
Cell No. 03[illegible]3-2718667, 0334-2041060

Subject: Annual Rate Contract of Janitorial Items_for the Year 2025-26, Awarded to M/s JJ Group

Your bid regarding subject tender for the supply of above items as specified in the schedule attached has been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2025-26. The details of contract are as under:

1. PERIOD COVERED BY THIS CONTRACT:

   The contract shall remain in force for **(365) days** since date of issue from **04-08-2026 to 03-08-2027** and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

2. **QUANTITY OF STORE TO BE PURCHASED:**

   You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

3. **CONTRACT RATE AND FREIGHT CHARGES:**

   a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.

Recived: Faizan Chhipa
41302-35026961
0310-3018881

Cont'd....P/2.

b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, under this situation, any compensation shall not be granted whatsoever any reason.

4. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

5. MODE OF PAYMENT:

100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

6. PERFORMANCE SECURITY:

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

7. CONTRACT AGREEMENT:

Contract Agreement on Stamp Paper value equivalent to rate as specified in Stamp Act is required at the earliest.

Dy. Director Procurement

Encl: As above.

Copy to.

i. Director Works & Services
ii. Manager Central Stores

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Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No ARC Janitorial/4007/ 120 Dated: 5/8/2026

M/s JJ Group
Office No. 284-B Phase-01,
Kohsar Latifabad,
hyderabad
Cell No. 0333-2718667, 0334-2041060

Subject: Annual Rate Contract of Janitorial Items for the Year 2025-26.

Item Nos.	Description of Stores		Unit	Rate w/o GST
1	Basket Khajur	Large 20 Kg, Capacity (best quality/Pak made)	Nos.	375
2	Bleach Liquid	600 ml. (best quality/Pak made)		120
4	Coopex Powder	100 grams. Kingtox brand	Nos.	105
5	Empty Polythene bag	20 kg. Capacity (best quality/Pak made)	Nos.	50
8	Hard Broom Coconut	3/4 kg, (best quality/Pak made)	Nos.	325
9	Harpic	450 ml	Nos.	400
11	Lota Plastic	Medium (best quality/Pak made)	Nos.	125
12	Mope With Handle	Size 18" x20" (best quality/Pak made)	Nos.	600
13	Iron Mope	Iron Frame & Rod (best quality/Pak made)	Nos.	275
14	Mope Riffle	in wooden / iron frame (best quality/Pak made)	Nos.	275
15	Phenyl (Tablet)	100 gm in a pkt. (best quality/Pak made)	Pkt.	110
17	Spray Pump	(Plastic) (best quality/Pak made)	Nos.	265
18	Suttlee	Jute (best quality/Pak made)	Kgs.	750
21	WC Brush	Standard Size (best quality/Pak made)	Nos.	150
22	WC Opener	Standard Size (best quality/Pak made)	Nos.	150

24	Washing Powder	400 grams, Surf Excel	Pkt.	275
26	White Phenyl	(Perfume) Regular Bottle (Tyfon)	Nos.	335
27	Glass Cleaner	500 ml Glinto	Nos.	200

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery.)

03/08/26

Dy. Director Procurement

Copy to:

i) Director Works & Services
ii) Manager Central Stores

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
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Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Janitorial/4007/ 121

Dated: 5/8/2026

M/s Prime Technologies IT Solution
Office # 920, 9th Floor, Uni Plaza,
I.I ChudrigarRoad, Kirachi
Cell No. 021-32400230, 0317-1259800, 0346-2732912
E-mail: prime.technologiest@gmail.com

Subject: Annual Rate Contract of Janitorial Items_for the Year 2025-26, Awarded to M/s Prime Technologies IT Solution

Your bid regarding subject tender for the supply of above items as specified in the schedule attached has been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2025-26. The details of contract are as under:

8. **PERIOD COVERED BY THIS CONTRACT:**

The contract shall remain in force for **(365)** days since date of issue from **04-08-2026 to 03-08-2027** and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

9. **QUANTITY OF STORE TO BE PURCHASED:**

You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

10. **CONTRACT RATE AND FREIGHT CHARGES:**

a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.

Cont'd....P/2.

b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, under this situation, any compensation shall not be granted whatsoever any reason.

11. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

12. MODE OF PAYMENT:

100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

13. PERFORMANCE SECURITY:

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

14. CONTRACT AGREEMENT:

Contract Agreement on Stamp Paper value equivalent to rate as specified in Stamp Act is required at the earliest.

05/08/26

Dy. Director Procurement

Encl: As above.

Copy to:

iii. Director Works & Services
iv. Manager Central Stores

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL
Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Janitorial/4007/ 12 \ Dated: 5/8/2026

M/s Prime Technologies IT Solution
Office # 920, 9th Floor, Uni Plaza,
I.I ChudrigarRoad, Kirachi
Cell No. 021-32400230, 0317-1259800, 0346-2732912
E-mail: prime.technologiest@gmail.com

Subject: **Annual Rate Contract of Janitorial Items for the Year 2025-26.**

Item Nos.	Description of Stores		Unit	Rate without GST
3	Caustic Soda	Best Quality	Kgs.	299
6	Spray Oil	450 ml, Tyfon	Nos.	667
7	Hand Wash Soap	Lux 128 gram	Nos.	188
10	Lemon Max Powder	400 gm.	Pkt.	88
16	Soft Broom	1/2 Kg, As per sample	Nos.	297
19	Vim Powder	400 gms.	Pkt.	83
20	Viper	16" ,1"thick	Nos.	339
23	Washing Powder	90 gms, Surf Excel/Arial	Pkt.	67
25	White Phenyl	(Perfume) 03 Ltr. Bottle (Tyfon)	Nos.	327

(Note: **Above items which samples have** or have not been submitted, **supplier** is bound **to get the sample approved as per specification of Contract Schedule** before **delivery.)**

Dy. Director Procurement

Copy to:

iii) Director Works & Services
iv) Manager Central Stores

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 Annual Rate Contract of Janitorial Items 2025-26
4) TENDER NUMBER PC/NED/DWS/ARC Janitorial /4007/2026
5) BRIEF DESCRIPTION OF CONTRACT Annual Rate Contract of Janitorial Items 2025-26
6) FORUM THAT APPROVED THE SCHEME Syndicate
7) TENDER ESTIMATED VALUE 1.123 MILLION
8) ENGINEER'S ESTIMATE ________
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ________
10) TENDER OPENED ON (DATE & TIME) 28-04-2026 10:30 AM
11) NUMBER OF TENDER DOCUMENTS SOLD ________
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 02
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. JJ Group & M/s. Prime Tech.
16) CONTRACT AWARD PRICE Rs. 532,357/- & Rs. 258,870/-
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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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

Yes	✓	No	

21) ADVERTISEMENT :

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

Yes	EPADS-26040760629
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	

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

Yes	✓	No	

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

Yes		No	✓

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	

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

Yes	✓	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	

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

Yes	✓	No	

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	✔	No	

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		No	✔

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

Yes		No	✔

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer ______________________

FOR OFFICE USE ONLY

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Integrity Pact

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

Contract Number: PC/NED/DWS/ARC Janitorial /4007/2026 Dated: 05/08/26

Contract Value: Rs. 532,357/-

Contract Title: Annual Rate Contract of Janitorial Items 2025-26

M/s. JJ Group [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. JJ Group [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. JJ Group [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. JJ Group [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.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. JJ Group [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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. JJ Group [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/DWS/ARC Janitorial /4007/2026 Dated: 05/08/26

Contract Value: Rs. 258,870/-

Contract Title: Annual Rate Contract of Janitorial Items 2025-26

M/s. Prime Technologies [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. Prime Technologies [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. Prime Technologies [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. Prime Technologies [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.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Prime Technologies [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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Prime Technologies [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]