



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
UNIVERSITY ROAD, KARACHI – 75270, PAKISTAN

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Email: dp@neduet.edu.pk Website: http://www.neduet.edu.pk



Director Procurement

“Say No to Corruption”

No. DP/RG-140421/7017

Dated: 07.07.2021

Mr. Anwar Chaudhry,
Regional Sales Head-South,
M/s. Leopards Courier Services (Pvt.) Ltd.,
Leopards House, 19-5, Block-6, PECHS,
Karachi.
[email: anwar.afzal@leopardscourier.com]

Mr. Khalid Mehmood,
Corporate Business Head
M/s. Leopards Courier Services (Pvt.) Ltd.,
Leopards House, 19-5, Block-6, PECHS,
Karachi.
[email: Khalid.mehmood@leopardscourier.com]

Sub: WORK ORDER - Hiring of Courier Services for NEDUET

Ref: Our Tender No. PC/NED/RG/Courier/7017/2021

It is intimated that the Competent Authority of this University has been pleased to approve the award of contract to your Company for “Hiring of Courier Services” for this University for the period of three years (extendable on mutual consent / agreement) on the basis of rates given in Annexure “A” and as per terms and conditions, as mentioned in the bidding documents of above referred tender.

You are required to attend the Office of Deputy Registrar (Coordination) immediately to complete the mandatory requirements including executing the Contract Agreement duly Stamp Duty paid and Performance Bond @ 10% within 14 days from the date of issuance of this letter. The date of commencement shall be 21.07.2021 or from the date of completion of aforementioned mandatory formalities whichever is earlier.

You are advised to return the copy of this letter duly signed by you in token of acceptance of an undertaking the subject job, as per terms and conditions, as specified in the bidding documents of above referred tender.


Thanking you and assuring you of our best cooperation at all the times.

Copy via email to:

1. DF [df@neduet.edu.pk]
2. Registrar [Registrar@neduet.edu.pk]
3. RA [ra@neduet.edu.pk]
4. DR [drcdn@neduet.edu.pk]


Director Procurement

Director Procurement
Procurement Cell
NED University of Engg. & Tech.
Karachi.



i. National (Domestic) Rates for Overnight Service

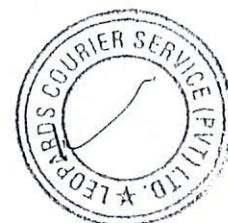
Service	Weight	Tentative Qty.	Within City			Tentative Qty.	Same Province			Tentative Qty.	Different Province		
			1st Year	2 nd Year	3 rd Year		1 st Year	2 nd Year	3 rd Year		1 st Year	2 nd Year	3 rd Year
Overnight	0.0 kg to 0.5 Kg	15,000	60	60	70	4,000	65	65	65	5,000	80	80	90
	0.5 kg to 1.0 Kg	5,000	70	70	80	1000	75	75	75	2000	110	110	120
	Each addl. Kg	100	70	70	80	100	75	75	75	100	110	110	120

ii. International Flat Rates

Weight	Tentative Qty.	Shipment Flat Rates World Wide		
		1 st Year	2 nd Year	3 rd Year
0.0 kg to 0.5 Kg	1000	3840	5130	6720
0.5 kg to 1.0 Kg	300	4760	6270	7780
Each addl 0.5 Kg	50	2720	3800	5040

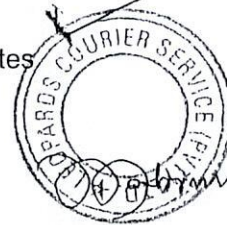
iii. Fuel Adjustment Charges

Description	Rates / Charges		
	1 st Year	2 nd Year	3 rd Year
Fuel Adjustment Charges	NIL	NIL	NIL



AFTER THREE YEARS RATE @ 10% SHALL BE INCREASED & APPLIED ON LAST YEARS RATES.

- 0% Fuel adjustment charges will be applicable on above mentioned rates



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 Hiring of Courier Services for Main Campus, NEDUET
- 4) TENDER NUMBER PC/NED/RG/Courier/7017/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Hiring of Courier Services for Main Campus, NEDUET
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 28.935 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 01-07-2021 AT 11:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(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. Leopards Courier Services
- 16) CONTRACT AWARD PRICE Rs. 28.935 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest Bidder
- 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 (VC)

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	T00553-20-0113 DATED 03-05-2021
No	

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

Yes	Daily Dawn, Jang & Hilale Pakistan, Date: 29-04-2021
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

(Signature)
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

Print

Save

Reset

Integrity Pact

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

Contract Number: PC/NED/RG/Courier/7017 Dated: 06-07-2021

Contract Value: 28.9 Million

Contract Title: Army of Courier Services.
M/s. LEOPARDS Courier Services Pvt LTD

[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. Leopards Courier Ser.
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. Leopards Courier Ser.
[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. Leopards Courier Ser.
[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. Leopards
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]



[Supplier /Contractor/Consultant]