NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell
Tele # 99261261–8, (Ext # 2220), Fax # 99261255,
E-mail: ddp@neduet.edu.pk

"Say No to Corruption"

WORK ORDER

No. DP/RGT-197079/8541/ 908
Dated: 10-11 -2026

Proprietor: M/s. MH Kalyar
Office No. 304/4, 3rd Floor, King Trade Center,
SB-15, Block-3/A, Gulshan-e-Jauhar,
Karachi
Cell # 0301-8286373 / 0334-1333972

Sub: **Procurement of Computers, Revolving Chairs and Computer Table for Establishment of New Computer Laboratory at Mithro Bhatti, TIEST, Tharparkar**

Ref: **Our Tender No. PC/NED/RGT/Computer/8541/2026**

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule in respect of BoQ Item No. 01, attached as (Annex. "A") with total cost **Rs. 7,189,600/-** (Rupees Seven Million One Hundred Eighty Nine Thousand Six Hundred only) inclusive of all federal and provincial taxes and duties etc.) to your firm.

You are required to attend the Office of the Undersigned in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. Completion / Delivery period is 30 days from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. However, in case of any technical assistance / clarification and before delivery at Mithro Bhatti, TIEST, Tharparkar following officer (TIEST) may be contacted:

Mr. Khalid Mahmood Makhdoom
Additional Registrar (TIEST)
Tel: 99261261-8 (2591),
email: drcdn@neduet.edu.pk

In case of delay in completion of job, the late delivery charges equivalent to 0.1 percent of the Contract Price per day. 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. Besides, if you fail to execute the contract / supply as per terms and conditions specified in the bidding documents, action will be taken which may be blacklisting and Bid Security / Performance Security shall be forfeited.

Prescribed Sales Tax Invoice, payment of stamp duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as per Government Schedule.

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

12/11/26

Deputy Director Procurement

Copy for information via email to:

1.	PA to VC	2. PA to PVC	3. DF
4.	Registrar	5. RA	6. Additional Registrar (TIEST)

Anx 'A'

MEHRANYAR ENTERPRISES

NTN: 6380288-8

- TO, THE NED UNIVERSITY , KARACHI

PART VIII

Tender No. PC/NED/RGT/Computer/8541/2026

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Qty Required	Total Amount with GST / SRB
			Unit Price				
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
	Indent No. 20729/150426/CSITT						
1.	Desktop Computer Model: Dell Tower ECT1250 Processor: Core i7-14700 RAM: 16GB DDR5 5600 Storage: 1TB SSD M.2 PCIe NVMe Graphics: Intel UHD Graphics Wi-Fi: Wi-Fi 6 (2x2) + Bluetooth PSU: 180W Monitor Options: 22" Dell Pro E2225HM One Year Warranty	Nos.	326,800	32,680	359,480	20	7,189,600
	Indent No. 20950/1370726/CSITT						
2.	High Back Revolving Chair Make: B-519 width 27 inches Depth 22 inches Seat Height 29 inches Height 20 inches (varies minimum & maximum level).	Nos.	NQ				
3.	Computer Wooden Table Computer wooden Table Size: 3.5 Ft x 2.5 Ft Three drawers, CPU unit, key board slider hole inside for wires.	Nos.	NQ				
	Total						7,189,600
	Total Bid Amount including all Provincial and Federal taxes & duties etc.						

Delivery Time : With in 30 days

24/09/26

AUTHORISED SIGNATURE

Head Office: Plot Cantt. SB-15, Block-3-A, Clifton-e-Bahar, Karachi.

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 Computers, Revolving Chairs and Computer etc
4) TENDER NUMBER PC/NED/RGT/Computer/8541/2026
5) BRIEF DESCRIPTION OF CONTRACT Procurement of Computers, Revolving Chairs and Computer etc
6) FORUM THAT APPROVED THE SCHEME Syndicate
7) TENDER ESTIMATED VALUE 8.600 MILLION
8) ENGINEER'S ESTIMATE (For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) as per Work Order
10) TENDER OPENED ON (DATE & TIME) 24-09-2026 10:30 AM
11) NUMBER OF TENDER DOCUMENTS SOLD -- (Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 08
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
14) BID EVALUATION REPORT PROVIDED (Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MH Kalyar
16) CONTRACT AWARD PRICE Rs 7,189,600/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous
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:

SPPRA

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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-S-26090824667
No	

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

Yes	Daily Dawn, Jang & Jeejal dated: 04-09-2026
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	

SPPRA

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

SPPRA

Integrity Pact

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

Contract Number: PC/NED/RGT/Computer/8541/2026 Dated: -2026

Contract Value: Rs. 7,189,600/-

Contract Title: Procurement of Computers, Revolving Chairs and Computer Table for Establishment of New Computer Laboratory at Mithro Bhatti, TIEST, Tharparkar

M/s. MH Kalyar [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. MH Kalyar [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. MH Kalyar [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. MH Kalyar [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. MH Kalyar [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. MH Kalyar [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]

SPPRA