F/SOP/PC 01/13/00

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/197726/8582/ 437

Date: 26/10/26

M/s. Nordtec International
Suite # C-15, The Plaza, PECHS Block 6,
Shahrah-e-Faisal, Karachi
email: info@nordtec.pk
Tel: +92-21-34520321

Sub: Contract Schedule regarding Tender No. PC/NED/RGT/Hostel/8582/2026

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. 12 attached as (Annex. "A") with total cost of Rs. 864,000/- (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 Thar Institute of Engineering Sciences and Technology, Mithi, Tharparkar NEDUET, 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.

26/10/26

Deputy Director Procurement

Copy via email to:

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

Received 28-10-26

F/SOP/PC 01/13/00

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/197726/8582/436
Date: 26/10/26

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

Sub: Contract Schedule regarding Tender No. PC/NED/RGT/Hostel/8582/2026

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. 03, 06, 07, 23 & 24 attached as (Annex. "A") with total cost of Rs 1,103,507/- (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 Thar Institute of Engineering Sciences and Technology, Mithi, Tharparkar NEDUET, 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.

26/10/26

Deputy Director Procurement

Copy via email to:

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

Issued
Signature
Dated
26/10/2026

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/197726/8582/ 934
Date: 26/10/26

M/s. IAFE Solutions
Flat # B-5, Second Floor,
Faran Appartment, Street # 8, Gulshan-e-Faisal,
Bathisland Clifton, Karachi. Cell: 0300-2449294
email: iafesolutions786@gmail.com

Sub: Contract Schedule regarding Tender No. PC/NED/RGT/Hostel/8582/2026

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, 04, 05, 08, 09, 10, 14, 16 & 21 attached as (Annex. "A") with total cost of Rs. 6,442,758/- (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 Thar Institute of Engineering Sciences and Technology, Mithi, Tharparkar NEDUET, 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.

26/10/26

Deputy Director Procurement

Copy via email to:

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

26/10/26

F/SOP/PC 01/13/00

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/197726/8582/439
Date: 26/10/26

M/s. AJ Enterprises
Office Mezzanine 14,
Decent Towers, Block-15
Gulstan-e-Johar, Karachi.
Tel: 0333-3776567
Email: aj.enterprises85@gmail.com

Sub: Contract Schedule regarding Tender No. PC/NED/RGT/Hostel/8582/2026

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. 11 & 19 attached as (Annex. "A") with total cost of Rs 305,632/- (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 Thar Institute of Engineering Sciences and Technology, Mithi, Tharparkar NEDUET, 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.

26/10/26

Deputy Director Procurement

Copy via email to:

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

AMIR. ALI
03003737541

F/SOP/PC 01/13/00

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/197726/8582/ 440
Date: 26/10/26

M/s. Hotchand Bhuromal
Government Contractor
Address: Besides Sindh Fine Flour Mill,
Santoro Form Mithi Road Noukot
email: hbcontrator191@outlook.com
Tel: +92-2338-67509, 0333-2662191

Sub: Contract Schedule regarding Tender No. PC/NED/RGT/Hostel/8582/2026

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. 20 & 22 attached as (Annex. "A") with total cost of Rs 217,120/- (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 Thar Institute of Engineering Sciences and Technology, Mithi, Tharparkar NEDUET, 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 on all government taxes shall apply as per Government Schedule.

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

26/10/26

Deputy Director Procurement

Copy via email to:
1. PS to VC
2. PA to PVC
3. DF
4. Registrar
5. RA
6. Adl. Registrar (TIEST)

Received By.
27/10/26.

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/197726/8582/ 425
Date: 26/10/26

M/s. MH Kalyar Enterprises
Office No. 304/4, 3rd Floor,
King Trade Centre,
SB-15, Block-3/A,
Gulistan-e-Jauhar, Karachi
Tel: 0301-8286373, 0334-1333 972

Sub: Contract Schedule regarding Tender No. PC/NED/RGT/Hostel/8582/2026

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. 02 attached as (Annex. "A") with total cost of Rs 1,011,968/- (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 Thar Institute of Engineering Sciences and Technology, Mithi, Tharparkar NEDUET, 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.

Received 28/10/26 26/10/26

Deputy Director Procurement

Copy via email to:
1. PS to VC
2. PA to PVC
3. DF
4. Registrar
5. RA
6. Adl. Registrar (TIEST)

F/SOP/PC 01/13/00

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/197726/8582/438
Date: 26/10/26

M/s. Al Raheem and Company
Office # 45 Johar Complex,
Main University Raod, Karachi.
Tel: 0334-3462341, 0322-8754909
Email: alraheem213@gmail.com

Sub: Contract Schedule regarding Tender No. PC/NED/RGT/Hostel/8582/2026

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. 13, 15, 17 & 18 attached as (Annex. "A") with total cost of Rs 799,780/- (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 Thar Institute of Engineering Sciences and Technology, Mithi, Tharparkar NEDUET, 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.

26/10/26

Deputy Director Procurement

Copy via email to:

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

Revised by Shahnawaz
26/10/26

98

IAFE Solutions

We Belive In Change

Date 09/09/26

Ref: IAFE/1639

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

FINANCIAL BID

Your: TENDER NO. PC/NED/RGT/HOSTEL /8582/2026

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)	4	5=(4X3)
1	IRON BED SINGLE SINGLE IRON BED SIZE SINGLE 42" WIDTH X 78' LENGTH 16-GAUGE MIX GAUGE IN DESGIN IRON IN MATTRESS FRAME 18 MIX GAUGE IN DESGIN IRON IN PILLARS ETC POWDER COATED PAINT (RUST RESISTANT) SUITABLE FOR LONG TERM USE	Nos.	15676	2822	18497.7	64	1183852
2	BED MATTRESS BED MATTRESS MASTER MOLTY FOAM JET (4" Inch) WITH PELLOW AND BED SHEET STANDARD WARRANTY	Nos.	25600	4608	30208	64	1933312
3	DOUBLE DOOR DEEP FREEZER 13.6 CU.FT 385 LTR DOUBLE DOOR DEEP FREEZER INVETOR TECHANLOGY Approx. (HAIER 3815G)	Nos.	222400	40032	262432	2	524864
4	WATER DISPENSER ECO STAR WD 300	Nos.	33550	6039	39589	12	475068
5	INVERTER FAN (CEILING FAN) 56 inch sweep, copper winding 220V,50Hz	Nos.	12700	2286	14986	15	224790
6	ELECTRIC GEYSER GEYSERS SUPER SIS ELECTRIC WATER HEATER MIDEA 50 LITERS 2000 WATT 220 VOLTAGE	Nos.	86248	15525	101773	7	712408
7	LED TV 75 INCH 75C6K TCL 4K UHD SMART GOOGLE TV	Nos.	759000	136620	895620	1	895620
8	GENERATOR 40KV SILENT DIESEL GENRATOR 40 KVA 400/230V 50Hz, 3-PHASE BRAND ANGEL	Nos.	2123700	382266	2505966	1	2505966

Address : Flat # B-5, Second Floor, Faran Appartment, Street # 8, Gulshan-E-Faisal, Bathisland Clifton, Karachi.
E-mail: Iafesolutions786@gmail.com Tel: 03002449294 / 03343013804

IAFE Solutions

We Belive In Change

Date: 09/09/2026

Ref: IAFE/1639

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

FINANCIAL BID

Your: TENDER NO. PC/NED/RGT/HOSTEL /8582/2026

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)	4	5=(4X3)
9	SPLIT AC 1.5 TON 19LF DC INVERTER (1.5 TON). 18000 BTU SINGLE PHASE,COMPRESSOR (ROTARY), WALL MOUNTED. WITH ALL CONTROLS, BRAND : HAIER WITH INSTALATIONS	Nos.	118900	21402	140302	10	1403020
10	STUDY TABLE SIZE 2 X4 FT LAMINATED ENGINEERED WOOD METAL LEG TWO DRAWER RAILINGS	Nos.	10500	1890	12390	32	396480
11	STUDY CHAIR COLOR BLACK CHAIR BACK THE BACK IS MADE UP OF FINELY SEWN MESH HELD IN STRONG PLASTIC FRAME WITH A LUMBER SUPPORT AT THE BACK SEAT CUSHION THE SEAT CUSHION IS MADE UP OF HIGH DENSITY FOAM COVERED WITH A DURABLE FABRIC	Nos.	18500	3330	21830	32	698560
12	WOODEN ALMIRAH SINGLE DOOR FOR HOSTEL (Height: 6.00 ft Width: 2.0 ft) Depth: 1.5 ft LAMINATED	Nos.	65000	11700	76700	48	3681600
13	DINING TABLE WITH GLASS 4X8T EMPERD GLASS TOP WOODEN FRAME 2400 X 1200 X 760 MM	Nos.	60000	10800	70800	1	70800
14	DINING CHAIRS DINING CHAIRS (PLASTIC IN EXPORTMQUALITY) HEAVY DUTY PLASTIC CHAIR	Nos.	3490	628	4118.2	15	61773
15	SIDE RACKS FOR KITCHEN SIZE 2X 2.5 LAMINATED WOOD	Nos.	25000	4500	29500	5	147500

Address : Flat # B-5, Second Floor, Faran Appartment, Street # 8, Gulshan-E-Faisal, Bathisland Clifton, Karachi.
E-mail: Iafesolutions786@gmail.com Tel: 03002449294 / 03343013804

96

IAFE Solutions

We Belive In Change

Date: ~~09/09/26~~

Ref: **IAFE/1639**

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

FINANCIAL BID

Your: TENDER NO. PC/NED/RGT/HOSTEL /8582/2026

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)	4	5=(4X3)
16	MICROWAVE OVEN DW 115CHZP DAWLANCE	Nos.	39650	7137	46787	3	140361
17	WINDOW BLINDS (AS REQUIREMENT) SIZE WILL BE TAKEN ON SITE WINDOW ROLLER BLINDS SIZE 80 X 40 GOOG FABRIC	Nos.	27500	4950	32450	74	2401300
18	LED TUBE LIGHTS 4 FEET LED TUBE 1200 MM 18W 220V (PHALIPS / OSAKA	Nos.	2400	432	2832	50	141600
19	LIGHT 200WATT EDILUX LED FLOODLIGHT WITH IRON ANGLE/BRACKET ALONG WITH INSTALLATION	Nos.	30000	5400	35400	5	177000
20	PAKISTAN CABLE 7/29 COPPER PVC 450/750V	Coil	19320	3478	22798	5	113988
21	PAKISTAN CABLE 3/29 COPPER PVC 450/750V	Coil	8720	1570	10290	5	51448
22	CHANNEL PATI SUITABLE FOR AC WIRING PVC TRUNKING 25 X 25 MM	Nos.	980	176	1156.4	180	208152
23	LPG GASS CYLINDER BUILD ACCORDING TO AS PER PESO GUIDELINES FOR LPG GAS STORAGE 20 KG	Nos.	40000	7200	47200	8	377600
24	BURNERS SG STEEL HOB 31" IMPORTED BURNERS CH-1600 KENVOD GOLD	Nos.	50000	9000	59000	8	472000

Address : Flat # B-5, Second Floor, Faran Appartment, Street # 8, Gulshan-E-Faisal, Bathisland Clifton, Karachi.
E-mail: Iafesolutions786@gmail.com Tel: 03002449294 / 03343013804

Anx 'A'

AL-RAHEEM AND COMPANY

Government Civil & Electrical &
Mechanical Contrator & General Order Supplier

No: _____ *Date:* 9/09/26

9.	SPLIT AC 1.5 TON 19LF DC INVERTER (1.5 TON). 18000 BTU SINGLE PHASE,COMPRESSOR (ROTARY), WALL MOUNTED. WITH ALL CONTROLS, BRAND : HAIER WITH INSTALATIONS	Nos	142000	25560	167560	10	1675600
10.	STUDY TABLE SIZE 2 X4 FT LAMINATED ENGINEERED WOOD METAL LEG TWO DRAWER RAILINGS	Nos.	10062	1812	11874	32	379968
11.	STUDY CHAIR COLOR BLACK CHAIR BACK THE BACK IS MADE UP OF FINELY SEWN MESH HELD IN STRONG PLASTIC FRAME WITH A LUMBER SUPPORT AT THE BACK SEAT CUSHION THE SEAT CUSHION IS MADE UP OF HIGH DENSITY FOAM COVERED WITH A DURABLE FABRIC	Nos.	9675	1742	11417	32	365344
12.	WOODEN ALMIRAH SINGLE DOOR FOR HOSTEL (Height: 6.00 ft Width: 2.0 ft) Depth: 1.5 ft LAMINATED	Nos.	21000	3780	24780	48	1189440
13.	DINING TABLE WITH GLASS 4X8 TEMPERD GLASS TOP WOODEN FRAME 2400 X 120[illegible]760 MM	Nos.	34830	6270	41100	01	41100
14.	DINING CHAIRS DINING CHAIRS (PLASTIC IN EXPORT QUALITY) HEAVY DUTY PLASTIC CHAIR BRAND CHINA	Nos.	3500	630	4130	15	61950
15.	SIDE RACKS FOR KITCHEN SIZE 2X 2.5 LAMINATE WOOD	Nos.	6250	1125	7375	05	36875
16.	MICROWAVE OVEN DW-115CHZP DAWLANCE	Nos.	50000	9000	59000	03	177000
17.	WINDOW BLINDS (AS REQUIREMENT) SIZE WILL BE TAKEN ON SITE WINDOW ROLLER BLINDS SIZE 80 X 40 GOOG FABRIC	Nos.	7800	1404	9204	74	681096
18.	LED TUBE LIGHTS 4 FEET LED TUBE 1200 MM 18W 220V (PHALIPS	Nos.	690	125	815	50	40750

AL-RAHEEM & COMPANY
Proprietor

Flat No. B-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

Anx 'A'

MH KALYAR ENTERPRISES

SRB: 6380288-8
NTN: 6380288-8

- TO, THE NED UNIVERSITY , KARACHI — PART VIII

Tender No. PC/NED/RGT/Hostel/8582/2026

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)
1.	**IRON BED SINGLE** SINGLE IRON BED SIZE SINGLE 42" W X 78' L 16-GAUGE IRON IN MATTRESS FRAME 18 GAUGE IRON IN PILLARS POWDER COATED PAINT (RUST RESISTANT)	Nos.	23300	4194	27494.00	64	**1,759,616**
2.	BED MATTRESS BED MATTRESS MOLTY FOAM (4" Inch Thickness) SIZE : 78" x 42" WITH PILLOW AND BED SHEET 10 YEARS WARRANTY	Nos.	13400	2412	15812.00	64	**1,011,968**
3.	**DOUBLE DOOR DEEP FREEZER** 13.6 CU.FT 385 LTR DOUBLE DOOR DEEP FREEZER INVETOR TECHNOLOGY MODEL : HAIER 385IG	Nos.	122000	21960	143960.00	2	287,920
4.	**WATER DISPENSER** MODEL : ECO STAR WD 300	Nos.	38900	7002	45902.00	12	**550,824**
5.	**INVERTER FAN (CEILING FAN)** **BRAND : KURSHEED** 56 inch sweep, copper winding 220V,50Hz	Nos.	15600	2808	18408.00	15	**276,120**
6.	**ELECTRIC GEYSER** GEYSERS SUPER ASIA ELECTRIC WATER HEATER MIDEA 50 LITERS 2000 WATT 220 VOLTAGE	Nos.	31900	5742	37642.00	7	**263,494**

Office No. 304/4, 3rd Floor, King Trade Center, SB-15, Block-3 A, Gulistan-e-Jauhar, Karachi.
0301-8286373 0334-1333972

Annx 'A'

HOTCHAND BHUROMAL
GOVERNMENT CONTRACTOR

0333-8333660/ 0333-2662191
0233-867509/ 0233-867154
Hotchand Bhuromal Govt. Contractor
hbcontractor191@outlook.com

Order No. PC/NED/RGT/Hostel/8582/2021

Item	Description of Items/Specifications	Unit	Unit Price	Total Qty Required	Without GST/SRB	Add GST/SRB	Total With GST/SRB	Total Amount with GST/SRB
1	IRON BED SINGLE SINGLE IRON BED SIZE SINGLE 42" WIDTH X 78" LENGTH 16-GAUGE IRON IN MATTRESS FRAME 18 GAUGE IRON IN PILLARS ETC. POWDER COATED PAINT (RUST RESISTANT)	Nos.	27,000.00	64	1,728,000.00	311,040.00	2,039,040.00	2,039,040.00
2	BED MATTRESS BED MATTRESS MOLTY FOAM (4" Inch) WITH PILLOW AND BED SHEET STANDARD WARRANTY - Master Classic	Nos.	18,500.00	64	1,184,000.00	213,120.00	1,397,120.00	1,397,120.00
3	DOUBLE DOOR DEEP FREEZER 13.6 CU.FT (HAIER 3815G)	Nos.	130,000.00	2	260,000.00	46,800.00	306,800.00	306,800.00
4	WATER DISPENSER ECO STAR WD 300	Nos.	45,000.00	12	540,000.00	97,200.00	637,200.00	637,200.00
5	INVERTER FAN (CEILING FAN) 56 Inch sweep, copper winding 220V, 50Hz	Nos.	16,158.00	15	242,370.00	43,626.60	285,996.60	285,996.60
6	ELECTRIC GEYSER SUPER ASISA ELECTRIC WATER HEATER 50 LITERS 2000 WATT, 220 VOLTAGE	Nos.	52,000.00	7	364,000.00	65,520.00	429,520.00	429,520.00
7	LED TV 75 INCH P6L TCL 4K UHD SMART GOOGLE TV	No.	345,000.00	1	345,000.00	62,100.00	407,100.00	407,100.00
8	GENERATOR 40KV SILENT DIESEL GENERATOR 40 KVA 400/230V 50HZ 3-PHASE BRAND ANGEL	Nos.	260,000.00	1	260,000.00	46,800.00	306,800.00	306,800.00
9	SPLIT AC 2.5 TON 19LF DC INVERTER 1.5 TON, 18000 BTU SINGLE PHASE, COMPRESSOR (ROTARY), WALL MOUNTED, WITH ALL CONTROLS, BRAND: HAIER WITH INSTALLATIONS. 19LF	Nos.	151,000.00	10	1,510,000.00	271,800.00	1,781,800.00	1,781,800.00
10	STUDY TABLE SIZE 2 X 4 FT LAMINATED ENGINEERED WOOD METAL LEG TWO DRAWER RAILINGS	Nos.	15,500.00	32	496,000.00	89,280.00	585,280.00	585,280.00
11	STUDY CHAIR COLOR BLACK. BACK MADE OF FINELY SEWN MESH HELD IN STRONG PLASTIC FRAME WITH LUMBER SUPPORT. SEAT CUSHION HIGH DENSITY FOAM COVERED WITH DURABLE FABRIC	Nos.	19,500.00	32	624,000.00	112,320.00	736,320.00	736,320.00
12	WOODEN ALMIRAH SINGLE DOOR FOR HOSTEL Height: 6.00 ft, Width: 2.0 ft, Depth: 1.5 ft, LAMINATED	Nos.	18,500.00	48	885,000.00	159,840.00	1,047,840.00	1,047,840.00
13	DINING TABLE WITH GLASS 4X8 TEMPERED GLASS TOP, WOODEN FRAME, 2400 X 1200 X 760 MM	Nos.	50,000.00	1	50,000.00	9,000.00	59,000.00	59,000.00
14	DINING CHAIRS PLASTIC IN EXPORT QUALITY, HEAVY DUTY PLASTIC CHAIR	Nos.	6,000.00	15	90,000.00	16,200.00	106,200.00	106,200.00
15	SIDE RACKS FOR KITCHEN SIZE 2 X 4 LAMINATE WOOD	Nos.	12,000.00	5	60,000.00	10,800.00	70,800.00	70,800.00
16	MICROWAVE OVEN DW-115CHZP DAWLANCE	Nos.	49,000.00	3	147,000.00	26,460.00	173,460.00	173,460.00
17	WINDOW BLINDS AS REQUIREMENT. SIZE WILL BE TAKEN ON SITE. WINDOW ROLLER BLINDS SIZE 80 X 40, GOOD FABRIC	Nos.	13,000.00	74	962,000.00	173,160.00	1,135,160.00	1,135,160.00
18	LED TUBE LIGHTS 4 FEET LED TUBE 1200 MM 18W 220V (SOGO)	Nos.	5,000.00	50	250,000.00	45,000.00	295,000.00	295,000.00
19	LIGHT 200WATT EDILUX LED FLOOD LIGHT WITH IRON ANGLE/BRACKET ALONG WITH INSTALLATION	Nos.	35,000.00	5	175,000.00	31,500.00	206,500.00	206,500.00
20	AGE 7/29 COPPER PVC 450/750V	Coil	18,800.00	5	94,000.00	16,920.00	110,920.00	110,920.00
21	AGE 3/29 COPPER PVC 450/750V	Coil	9,230.00	5	46,150.00	8,307.00	54,457.00	54,457.00
22	CHANNEL PATI SUITABLE FOR AC WIRING PVC TRUNKING 25 X 25 MM	Nos.	500.00	180	90,000.00	16,200.00	106,200.00	106,200.00
23	LPG GASS CYLINDER BUILD ACCORDING TO PESO GUIDELINES FOR LPG GAS STORAGE (10 KG)	Nos.	20,000.00	8	160,000.00	28,800.00	188,800.00	188,800.00
24	BURNER N.G Good Quality 1 year Warranty	Nos.	28,000.00	8	224,000.00	40,320.00	264,320.00	264,320.00
	Total				10,789,520.00	1,942,113.60	12,731,633.60	12,731,633.60

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

Hotchand Bhuromal
Govt: Contractor

Total Amount = 12731633.60

Suite #2: 21/1, 21st Street, Khayaban-e-Tanzeem, Phase-v Dha Karachi.
Suite #13: 10th floor , Meridian Mall ,opposite MacDonald Autoban Road Hyderabd.
Besides Sindh fine floor Mill Road Naukot.
Emerge with: Rai Petroleum Services Bypass Road Mithi.

M/S A.J Enterprises Annx 'A'

9.	SPLIT AC 1.5 TON 19LF DC INVERTER (1.5 TON). 18000 BTU SINGLE PHASE,COMPRESSOR (ROTARY), WALL MOUNTED. WITH ALL CONTROLS, BRAND HAIER WITH INSTALLATIONS	Nos	129800/=	23364/=	153164/=	10	1531640/=
10.	STUDY TABLE SIZE 2 X4 FT LAMINATED ENGINEERED WOOD METAL LEG TWO DRAWER RAILINGS	Nos.	14160/=	2549/=	16709/=	32	534688/=
11.	STUDY CHAIR COLOR BLACK CHAIR BACK THE BACK IS MADE UP OF FINELY SEWN MESH HELD IN STRONG PLASTIC FRAME WITH A LUMBER SUPPORT AT THE BACK SEAT CUSHION THE SEAT CUSHION IS MADE UP OF HIGH DENSITY FOAM COVERED WITH A DURABLE FABRIC	Nos.	7080/=	1275/=	8355/=	32	267360/=
12.	WOODEN ALMIRAH SINGLE DOOR FOR HOSTEL (Height: 6.00 ft Width: 2.0 ft) Depth: 1 5 ft LAMINATED	Nos.	16520/=	2974/=	19494/=	48	935712/=
13.	DINING TABLE WITH GLASS 4XST EMPERD GLASS TOP WOODEN FRAME 2400 X 1200 X 760 MM	Nos.	64900/=	11682/=	76582/=	01	76582/=
14	DINING CHAIRS DINING CHAIRS (PLASTIC IN EXPORT QUALITY) HEAVY DUTY PLASTIC CHAIR BOSS /EQUIVALENT	Nos.	3650/=	659/=	4317/=	15	64755/=
15	SIDE RACKS FOR KITCHEN SIZE 2X 2.5 LAMINATE WOOD	Nos.	8260/=	1487/=	9747/=	05	48735/=
16.	MICROWAVE OVEN G.N-115CHZP DAWLANCE	Nos.	44840/=	8072/=	52912/=	03	158736/=
17.	WINDOW BLINDS (AS REQUIREMENT) SIZE WILL BE TAKEN ON SITE WINDOW ROLLER BLINDS SIZE 80 X 40 GOOG FABRIC Size 11'x4' = 44Sq.Ft	Nos.	11942/=	2150/=	14092/=	74	1042808/=
18.	LED TUBE LIGHTS 4 FEET LED TUBE 1200 MM 18W 220V (PHALIPS / OSAKA) PHILIPS	Nos.	793/=	143/=	936/=	50	46800/=

M/S A.J. ENTERPRISES KARACHI Dawood Towers Block-15, Jin

19.	LIGHT 200WATT EDILUX LED FLOOD LIGHT WITH IRON ANGLE/BRACKET ALONG WITH INSTALLATION	Nos.	6490/-	1169/-	7659/-	05	38295/-
20.	PAKISTAN CABLE 7/29 COPPER PVC 450/750V	Coil	20060/-	3611/-	23671/-	05	118355/-
21.	PAKISTAN CABLE 3/29 COPPER PVC 450/750V	Coil	9440/-	1700/-	11140/-	05	55700/-
22.	CHANNEL PATI SUITABLE FOR AC WIRING PVC TRUNKING 25 X 25 MM Jeddah Brand	Nos.	543/-	98/-	641/-	180	115380/-
23.	LPG GASS CYLINDER MURPHY (10 Kg) BUILD ACCORDING TO AS PER PESO GUIDELINES FOR LPG GAS STORAGE	Nos.	18560/-	3341/-	21901/-	08	175208/-
24.	BURNERS SG Steel Hob 31" Imported burners Ch-1600 or equivalent	Nos.	27520/-	4954/-	32474/-	08	259792/-
					Total		13,853,532/-
	Total Bid Amount including all Provincial and Federal taxes & duties etc.,						

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

M.J. ENTERPRISES KARACHI

Anx 'A'

JJ GROUP
EMERGING FUTURE

NTN No. 7931025-0
GST No. 3277876337566

TENDER PROPOSAL
"PROCUREMENT OF VARIOUS ITEMS FOR HOSTEL AT THAR INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY AT MITHI, THARPARKAR"

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)
1.	**IRON BED SINGLE** SINGLE IRON BED SIZE SINGLE 42" WIDTH X 78' LENGTH 16-GAUGE IRON IN MATTRESS FRAME 18 GAUGE IRON IN PILLARS ETC POWDER COATED PAINT (RUST RESISTANT) SUITABLE FOR LONG TERM USE **M&S**	Nos.	22667.0	4080.1	26747.1	64	1711811.8
2.	**BED MATTRESS** BED MATTRESS MOLTY FOAM (4" Inch) WITH PELLOW AND BED SHEET STANDARD WARRANTY **5 Star**	Nos.	22667.0	4080.1	26747.1	64	1711811.8
3.	**DOUBLE DOOR DEEP FREEZER** 13.6 CU.FT 385 LTR DOUBLE DOOR DEEP FREEZER INVETOR TECHANLOGY Approx. (HAIER 3815G) **HAIER 385G**	Nos.	101733.0	18311.9	120044.9	02	240089.9
4.	**WATER DISPENSER** ECO STAR WD 300 **ECO STAR WD 300**	Nos.	33933.0	6107.9	40040.9	12	480491.3

Office No. 284-B Phase 01
Kohsar Latifabad Hyderabad

0333-2718667
0334-2041060

JJ GROUP

5.	**INVERTER FAN (CEILING FAN)** 56 inch sweep, copper winding 220V, 50Hz (KURSHEED) **KURSHEED ICON**	Nos.	13733.0	2471.9	16204.9	15	2
6.	**ELECTRIC GEYSER** GEYSERS SUPER ASIS ELECTRIC WATER HEATER MIDEA 50 LITERS 2000 WATT 220 VOLTAGE **SG 50-litre Electric Geyser-EH50-Duelux**	Nos.	27333.0	4919.9	32252.9	07	2
7.	**LED TV 75 INCH 75C6K TCL** 4K UHD SMART GOOGLE TV **ECOSTAR 75Q965**	No.	297707.0	53587.3	351294.3	01	3
8.	**GENERATOR 40KV** SILENT DIESEL GENRATOR 40 KVA 400/230V 50Hz, 3-PHASE BRAND ANGEL **ANGEL 30 KW (37.5 KVA) Diesel Soundless Canopy Generator Pwd By YD/QC ISUZU**	Nos.	2533333.0	455999.9	2989332.9	01	2
9.	**SPLIT AC 1.5 TON 19LF DC INVERTER** (1.5 TON). 18000 BTU SINGLE PHASE, COMPRESSOR (ROTARY), WALL MOUNTED. WITH ALL CONTROLS, BRAND : HAIER WITH INSTALATIONS **HAIER 19LFDC**	Nos	132267.0	23808.1	156075.1	10	1
	STUDY TABLE						

	GAS STORAGE **SG-LPG CYLINDERS 16Guage (8KG)**						
24.	**BURNERS** SG Steel Hob 31" Imported burners Ch-1600 or equivalent **SG Steel Hob 31" Imported burners Ch-1600**	Nos.	24667.0	4440.1	29107.1	08	
TOTAL AMOUNT							13

16.	MICRO WAVE OVEN DW-115CHZP DAWLANCE **DW-115CHZP DAWLANCE**	Nos.	41960.0	7552.8	49512.8	03	148538.4
17.	**WINDOW BLINDS** (AS REQUIREMENT) SIZE WILL BE TAKEN ON SITE WINDOW ROLLER BLINDS SIZE 80 X 40 GOOG FABRIC **Local Good Quality**	Nos.	9333.0	1679.9	11012.9	74	814957.6
18.	**LED TUBE LIGHTS** 4 FEET LED TUBE 1200 MM 18W 220V (PHALIPS / OSAKA) **DAICHI 20W**	Nos.	867.0	156.1	1023.1	50	51153.0
19.	**LIGHT 200WATT EDILUX LED FLOOD LIGHT** WITH IRON ANGLE/BRACKET ALONG WITH INSTALLATION **ROYAL**	Nos.	12667.0	2280.1	14947.1	05	74735.3
20.	**PAKISTAN CABLE** 7/29 COPPER PVC 450/750V **PAKISTAN CABLE**	Coil	19333.0	3479.9	22812.9	05	114064.7
21.	**PAKISTAN CABLE** 3/29 COPPER PVC 450/750V **PAKISTAN CABLE**	Coil	9067.0	1632.1	10699.1	05	53495.3
22.	**CHANNEL PATI** SUITABLE FOR AC WIRING PVC TRUNKING 25 X 25 MM **AQUA**	Nos.	400.0	72.0	472.0	180	84960.0
23.	**LPG GASS CYLINDER** BUILD ACCORDING TO AS PER PESO GUIDELINES FOR LPG	Nos.	5667.0	1020.1	6687.1	08	53496.5

JJ GROUP

PART-VIII

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
DIRECTORATE OF WORKS & SERVICES
SPECIFICATIONS AND QUANTITIES
Tender No. EC/NED/RGT/Hostel/8582/2026

Code No	Description of Items/Specifications	Unit	Price in Pak Rupees Only				
			Unit Price			Total Quantity Required	Total Amount With GST/SRB
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 =(1+2)	4	5=(4x3)
1	IRON BED SINGLE SINGLE IRON BED SIZE SINGLE 42" WIDTH X 78' LENGTH 16-GAUGE IRON IN MATTRESS FRAME 18 GAUGE IRON IN PILLARS E.C POWDER COATED PAINT (RUST RESISTANT) SUITABLE FOR LONG TERM USE	Nos.	42,288.14	7,611.86	49,900	64	3,193,600.00
2	BED MATTRESS BED MATTRESS MOLTY FOAM (4" Inch) WITH PILLOW AND BED SHEET STANDARD W ARRANTY	Nos.	26,779.66	4,820.34	31,600	64	2,022,400.00
3	DOUBLE DOOR DEEP FREEZER 13.6 CU.FT 385 LTR DOUBLE DOOR DEEP FREEZER INVETOR TECHANLOGY Approx. (HAIER 3815G)	Nos.	166,949.15	30,050.85	197,000	02	394,000.00
4	WATER DISPENSER ECO STAR WD 300	Nos.	59,322.03	10,677.97	70,000	12	840,000.00
5	INVERTER FAN (CEILING FAN) 56 inch sweep, copper winding, 220V, 50Hz with RSU	Nos.	20,338.98	3,661.02	24,000	15	360,000.00
6	ELECTRIC GEYSER GEYSERS SUPER ASIS ELECTRIC WATER HEATER MIDEA 50 LITERS 2000 WATT 220 VOLTAGE	Nos.	80,508.47	14,491.53	95,000	07	665,000.00
7	LED TV 75 INCH 75C6K TCL 4K UHD SMART GOOGLE TV	Nos.	533,898.31	96,101.69	630,000	01	630,000.00
8	GENERATOR 40KV SILENT DIESEL GENRATOR 40 KVA	Nos.	5,847,457.6	1,052,542.3	6,900,000	01	6,900,000.00

	400/230V 50Hz, 3-PHASE BRAND ANGEL		3	7			
9	SPLIT AC 1.5 TON 19LF INVERTER (1.5 TON). 18000 BTU SINGLE PHASE,COMPRESSOR (ROTARY), WALL MOUNTED. WITH ALL CONTROLS, BRAND - HAIER WITH INSTALLATIONS	Nos	207,627.12	37,372.88	245,000	10	2,450,000.00
10	STUDY TABLE SIZE 2 X4 FT LAMINATED ENGINEERED WOOD METAL LEG TWO DRAWER RAILINGS	Nos	15,254.24	2,745.76	18,000	32.00	576,000.00
11	STUDY CHAIR COLOR BLACK COLOR BACK THE BACK IS MADE UP THE FINELY SEWN MESH HELD IN STRONG PLASTIC FRAME WITH A LUMBER SUPPORT AT THE BACK SEAT CUSHION THE SEAT CUSHION IS MADE UP OF HIGH DENSITY FOAM COVERED WITH A DURABLE FABRIC	Nos	11,864.41	2,135.59	14,000	32.00	448,000.00
12	WOODEN ALMIRAH SINGLE DOOR FOR HOTEL (Height: 6.00 ft Width: 2.0 ft) Depth: 1.5 ft LAMINATED	Nos	15,254.24	2,745.76	18,000	48.00	864,000.00
13	DINING TABLE WITH GLASS 4X8T EMPERD GLASS TOP WOODEN FRAME 2400 X 1200 X 760 MM	Nos	-	-	-	1.00	-
14	DINING CHAIRS DINING CHAIRS (PLASTIC IN EXPORT QUALITY) HEAVY DUTY PLASTIC CHAIR GOSS /EQUIVALENT	Nos	-	-	-	15.00	-
15	SIDE RACKS FOR KITCHEN SIZE 2X 2.5 LAMINATE WOOD	Nos	-	-	-	5.00	-
16	MICROWAVE OVEN DW-115CHZP DAWLANCE	Nos	57,627.12	10,372.88	68,000	3.00	204,000.00
	WINDOW BLINDS (AS REQUIREMENT) SIZE WILL BE						

18	LED TUBE LIGHTS 4 FEET LED TUBE 1200 MM 18W 220V (PHALIPS / OSAKA)	Nos	1,355.93	244.07	1,600	50.00	80,000.00
19	LIGHT 200WATT EDILUX LED FLOOD LIGHT WITH IRON ANGLE/BRACKET ALONG WITH INSTALLATION	Nos	-	-	-	5.00	-
20	PAKISTAN CABLE 7/29 COPPER PVC 450/750V	coil	41,403.39	7,452.61	48,856	5.00	244,280.00
21	PAKISTAN CABLE 3/29 COPPER PVC 450/750V	coil	20,116.95	3,621.05	23,738	5.00	118,690.00
22	CHANNEL PATI SUITABLE FOR AC WIRING PVC TRUNKING 25 X 25 MM	Nos	8,474.58	1,525.42	10,000	180.00	1,800,000.00
23	LPG GASS CYLINDER BUILD ACCORDING TO AS PER PESO GUIDELINES FOR LPG GAS STORAGE	Nos	-	-	-	8.00	-
24	BURNERS SS Steel Hob 3 1/2 imported burner 1600 or equivalent	Nos	-	-	-	8.00	-
	Total						24,800,000
	Total Bid Amount including all Provincial and Federal taxes & duties etc.,						24,800,000

Signature & Stamp of Bidder

9/9/26

Integrity Pact

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

Contract Number: PC/NED/RGT/Hostel/8582/2026 Dated: 26/10/26

Contract Value: Rs 1,011,968/-

Contract Title: Procurement of various items for Hostel at Thar Institute of Engineering Sciences and Technology at Mithi, Tharparkar.

M/s. MH Kalyar Enterprises
[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. MH Kalyar Enterprises
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. MH Kalyar Enterprises
[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 Enterprises
[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 Enterprises
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 time 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.

26/10/26

[Procuring Agency]

[Supplier /Contractor/Consultant]

SPPRA

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 various items for Hostel at Thar Institute
4) TENDER NUMBER PC/NED/RGT/Hostel/8582/2026
5) BRIEF DESCRIPTION OF CONTRACT Procurement of various items for Hostel at Thar Institute
6) FORUM THAT APPROVED THE SCHEME Syndicate
7) TENDER ESTIMATED VALUE 19.540
8) ENGINEER'S ESTIMATE (For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ---
10) TENDER OPENED ON (DATE & TIME) 09-09-2026 AT 10:30 AM
11) NUMBER OF TENDER DOCUMENTS SOLD --- (Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 10
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08
14) BID EVALUATION REPORT (Enclose a copy) PROVIDED
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nordtec Inter. M/s. Al Raheem, M/s. AJ Enterp. M/s. Hotchand Bhuromal M/s.IAFE Solutions, M/s.MH Kalyar, M/s.JJ Group
16) CONTRACT AWARD PRICE Rs 0.864 M, Rs 0.800 M, Rs 0.306 M, Rs 0.217 M Rs 6.443 M, Rs 1.012 M, Rs 1.104 M
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous 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:

SPPRA

VICE CHANCELLOR (VC)

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	E-PADS ID # S-26080824175 DATED 18-08-2026
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 14-08-2026
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	

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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	✔	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 _____

SPPRA

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.

Contract Number: PC/NED/RGT/Hostel/8582/2026 Dated: 26/10/26

Contract Value: Rs 864,000/-

Contract Title: Procurement of various items for Hostel at Thar Institute of Engineering Sciences and Technology at Mithi, Tharparkar.

M/s. Nordtec International [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. Nordtec International [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. Nordtec International [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. Nordtec International [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. Nordtec International [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 [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]

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Integrity Pact

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

Contract Number: PC/NED/RGT/Hostel/8582/2026 Dated: 26/10/26

Contract Value: Rs 1,011,968/-

Contract Title: Procurement of various items for Hostel at Thar Institute of Engineering Sciences and Technology at Mithi, Tharparkar.

M/s. MH Kalyar Enterprises
[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. MH Kalyar Enterprises
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. MH Kalyar Enterprises
[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 Enterprises
[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 Enterprises
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 time 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.

26/10/26

[Procuring Agency]

[Supplier /Contractor/Consultant]

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Integrity Pact

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

Contract Number: PC/NED/RGT/Hostel/8582/2026 Dated: 26/10/25

Contract Value: Rs 1,103,507/-

Contract Title: Procurement of various items for Hostel at Thar Institute of Engineering Sciences and Technology at Mithi, Tharparkar.

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.

M/s. JJ Group
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 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]

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Integrity Pact

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

Contract Number: PC/NED/RGT/Hostel/8582/2026 Dated: 26/10/26

Contract Value: Rs 799,780/-

Contract Title: Procurement of various items for Hostel at Thar Institute of Engineering Sciences and Technology at Mithi, Tharparkar.

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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Al Raheem & Company [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.

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[Supplier /Contractor/Consultant]

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

Contract Number: PC/NED/RGT/Hostel/8582/2026 Dated: 26/10/26

Contract Value: Rs 6,442,758/-

Contract Title: Procurement of various items for Hostel at Thar Institute of Engineering Sciences and Technology at Mithi, Tharparkar.

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.

Without limiting the generality of the foregoing, M/s. IAFE Solutions [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 [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. IAFE Solutions [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.

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26/10/26

[Supplier /Contractor/Consultant]

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

Contract Number: PC/NED/RGT/Hostel/8582/2026 Dated: 26/10/26.

Contract Value: Rs 217,120/-

Contract Title: Procurement of various items for Hostel at Thar Institute of Engineering Sciences and Technology at Mithi, Tharparkar.

M/s. Hotchand Bhuromal [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. Hotchand Bhuromal [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. Hotchand Bhuromal [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. Hotchand Bhuromal [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. Hotchand Bhuromal [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. Hotchand Bhuromal [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]

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

Contract Number: PC/NED/RGT/Hostel/8582/2026 Dated: 26/10/26

Contract Value: Rs 305,632/-

Contract Title: Procurement of various items for Hostel at Thar Institute of Engineering Sciences and Technology at Mithi, Tharparkar.

M/s. AJ Enterprises [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. AJ Enterprises [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. AJ Enterprises [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. AJ Enterprises [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. AJ Enterprises [Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, 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. AJ Enterprises [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.

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[Supplier /Contractor/Consultant]

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