



F/SOP/PC 01/11/00



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

Contract No: PC/NED/MTD/Furniture/6953/2020/ 3213

Dated: 19/12/2021

Name & Address of Contractor: **M/s. Multi Business Corporation**

Contractor's Tender No. &amp; Date: Nil

30-12-2020

Indenter's Name & Address: **Chairman, Mathematics Department**

Indenter's Indent No &amp; Date: 12752

08-04-2019

Particulars of stores:

**As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	<b>White Board</b> 6'-0" x 4'-0" white board melamine sheet laminated on high density particle board. All exposed edges to be covered with Aluminum profile and with key hole bracket for wall mounting. Complete in all respect.	Nos.	4,586.4	08	36,691/-
05	<b>Table</b> 6'-0" x 3'-6" x 2' - 6" high. To be made with Laminated particle board, all exposed edges to be covered with wooden lipping. Drawer Pedestal to be fitted with Metallic fully extensible glide, lock, handle and castors. Finished with natural Lacquer polish. Complete in all respect. As per design attached.	Nos.	15005.25	02	30,011/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>66,702/-</b>

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

**GRAND TOTAL (Value in Words)** Sixty Six Thousand Seven Hundred Two Only

Date of Delivery: Within 30 Days

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

Place of Delivery: NED University Campus/Consignee.

9. Name &amp; Address of Consignee: Mr. Arman Hussain Siddiqui, Jr. DEO





F/SOP/PC 01/11/00



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

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

12. Dispatch Instruction.

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

13. Inspecting Officer.

The consignee/ Indenting officer or his authorized representative.

At firms premises/ Consignee's end.

14. Place at which to be inspected.

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.

15. Payment.

ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021

iii. 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.

iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.

v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.

vi. Valid Professional Tax Certificate is required for payment.


#### **NOTE**

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.

2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store

  
**Assistant Director Procurement-II**  
**For & on behalf of Vice Chancellor**  
**NED University of Engg. Tech.**

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.





F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/MTD/Furniture/6953/2020/ 322 Dated: \_\_\_\_\_ 2021
2. Name & Address of Contractor: **M/s. Shahzaib Trading**
3. Contractor's Tender No. & Date: Nil 30-12-2020
4. Indenter's Name & Address: **Chairman, Mathematics Department**
5. Indenter's Indent No & Date: 12752 08-04-2019
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
04	<b>Rostrum</b> 1'-10"x 1'-9 1/2" x 4'-0" to be made with laminated particle board 3/4" thick. All exposed edges to be covered with red murruntree wood lipping 3/8" x 3/4" section as per design attached, and sample available in University. Finished with lac dana and natural lacquer polish. Complete in all respect.	Nos.	6,995/-	04	27,980/-
06	<b>Visitor Chairs</b> Carcass to be made with well-seasoned Shisham wood, free from white or yellow layers (Sap Wood), knots and cracks. Seat and back to be upholstered with Master Molyfoam and Leatherette in approved colour and texture. Finished with natural Lacquer polish. Complete in all respect. As per design Attached.	Nos.	4,544/-	50	227,200/-
07	<b>Executive Chairs</b> Fully Upholstered with Master Molyfoam and Approved Fabric (Fabric project brand) with Lockable revolving and tilting mechanism (Synchronized knee Tilt mechanism) and PU Arm rest and 5 wheels Base. Complete in all respect.	Nos.	13,400/-	15	201,000/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>456,180/-</b>

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

**GRAND TOTAL (Value in Words)** Four Lac Fifty Six Thousand One Hundred Eighty Only

7. Date of Delivery: Within 30 Days

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

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

9. Name &amp; Address of Consignee: Mr. Arman Hussain Siddiqui, Jr. DEO





F/SOP/PC 01/11/00



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

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

12. Dispatch Instruction.

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

13. Inspecting Officer.

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

14. Place at which to be inspected.

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.

15. Payment.

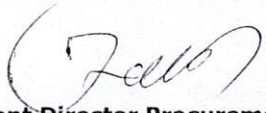
- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
- iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
- v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
- vi. Valid Professional Tax Certificate is required for payment.

#### **NOTE**

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

1. Resident Auditor
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**Assistant Director Procurement-II**  
**For & on behalf of Vice Chancellor**  
**NED University of Engg. Tech.**

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.





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

1. Contract No: PC/NED/MTD/Furniture/6953/2020/3211

Dated: 19/2/2021

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

3. Contractor's Tender No. &amp; Date: Nil

30-12-2020

4. Indenter's Name &amp; Address: Chairman, Mathematics Department

5. Indenter's Indent No &amp; Date: 12752

08-04-2019

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
02	Tablet Chairs (Boss) with right sided tablet Tablet Chairs (Boss) with right sided tablet Boss (B-02) Comfort to study chair: seat, back and study Tablet to be in Moulded Plastic. Mounted on steel pipe carcass. Complete in all respect.	Nos.	2778.75	20	55,575/-
	<b>Total Amount with all Taxes .....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>55,575/-</b>

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

**GRAND TOTAL (Value in Words)** Fifty Five Thousand Five Hundred Seventy Five Only

7. Date of Delivery: Within 30 Days

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

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

9. Name &amp; Address of Consignee: Mr. Arman Hussain Siddiqui, Jr. DEO





F/SOP/PC 01/11/00



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

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

Dispatch Instruction.

Inspecting Officer.

Place at which to be inspected.

Payment.

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

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

- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.
- ii. \_\_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
- iii. 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.
- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
- v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
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#### **NOTE**

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**Assistant Director Procurement-II  
For & on behalf of Vice Chancellor  
NED University of Engg. Tech.**

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**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**MATHEMATICS**  
**SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/MTD/Furniture/6953/2020

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Tablet Chairs (Boss) with right sided tablet Boss (B-02) Comfort to study chair: seat, back and study Tablet to be in Moulded Plastic. Mounted on steel pipe carcass. Complete in all respect. Or Equivalent	Nos.	300	2375/-	712500/-
02.	Tablet Chairs (Boss) with right sided tablet Tablet Chairs (Boss) with right sided tablet Boss (B-02) Comfort to study chair: seat, back and study Tablet to be in Moulded Plastic. Mounted on steel pipe carcass. Complete in all respect. Or Equivalent	Nos.	20	2375/-	47500/-
03.	White Board, 6'-0" x 4'-0" white board melamine sheet laminated on high density particle board. All exposed edges to be covered with Aluminum profile and with key hole bracket for wall mounting. Complete in all respect. OR EQUIVALENT	Nos.	08	4100/-	32800/-
04.	Rostrum 1'-10" x 1'-9 1/2" x 4'-0" to be made with laminated particle board 3/4" thick. All exposed edges to be covered with red murruntree wood lipping 3/8" x 3/4" section as per design attached, and sample available in University. Finished with lac dana and natural lacquer polish. Complete in all respect. Or Equivalent	Nos.	04	8500/-	34000/-
05.	Table 6'-0" x 3'-6" x 2' - 6" high. To be made with laminated particle board, all exposed edges to be covered with wooden lipping. Drawer Pedestal to be fitted with Metallic fully extensible glide, lock, handle and castors. Finished with natural Lacquer polish. Complete in all respect. As per design attached. OR EQUIVALENT	Nos.	02	28000/-	56000/-
06.	Visitor Chairs Carcass to be made with well-seasoned Shisham wood, free from white or yellow layers (Sap Wood), knots and cracks. Seat and back to be upholstered with Master Molyfoam and Leatherette in approved colour and texture. Finished with natural Lacquer polish. Complete in all respect. As per design Attached. Or Equivalent	Nos.	50	4800/-	240000/-
07.	Executive Chairs Fully Upholstered with Master Molyfoam and Approved Fabric (Fabric project brand) with Lockable revolving and tilting mechanism (Synchronized knee Tilt mechanism) and PU Arm rest and 5 wheels Base. Complete in all respect. Or Equivalent	Nos.	15	21000/-	315000/-
<b>TOTAL</b>					1437800/-
<b>ADD: GST/SRB (Whichever is applicable)</b>					244426/-
<b>Total Bid Amount including all taxes &amp; duties etc.</b>					1682226/-



*Handwritten signature and date 30/12/2020*

*Handwritten signature and date 30/12/2020*



**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**MATHEMATICS**  
**SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/MTD/Furniture/6953/2020

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Tablet Chairs (Boss) with right sided tablet Boss (B-02) Comfort to study chair: seat, back and study Tablet to be in Moulded Plastic. Mounted on steel pipe carcass. Complete in all respect. Or Equivalent	Nos.	300.	2537/-	761100/-
02.	Tablet Chairs (Boss) with right sided tablet Tablet Chairs (Boss) with right sided tablet Boss (B-02) Comfort to study chair: seat, back and study Tablet to be in Moulded Plastic. Mounted on steel pipe carcass. Complete in all respect. Or Equivalent	Nos.	20.	2537/-	50740/-
03.	White Board 6'-0" x 4'-0", white board melamine sheet laminated on high density particle board. All exposed edges to be covered with Aluminum profile and with key hole bracket for wall mounting. Complete in all respect.	Nos.	08.	3920/-	31360/-
04.	Rostrum 1'-10" x 1'-9 1/2" x 4'-0" to be made with laminated particle board 3/4" thick. All exposed edges to be covered with red murruntree wood lipping 3/8" x 3/4" section as per design attached, and sample available in University. Finished with lac dana and natural lacquer polish. Complete in all respect. Or Equivalent	Nos.	04.	7535/-	30140/-
05.	Table 6'-0" x 3'-6" x 2' - 6" high. To be made with Laminated particle board, all exposed edges to be covered with wooden lipping. Drawer Pedestal to be fitted with Metallic fully extensible glide, lock, handle and castors. Finished with natural Lacquer polish. Complete in all respect. As per design attached.	Nos.	02.	12825/-	25650/-
06.	Visitor Chairs Carcass to be made with well-seasoned Shisham wood, free from white or yellow layers (Sap Wood), knots and cracks. Seat and back to be upholstered with Master Molyfoam and Leatherette in approved colour and texture. Finished with natural Lacquer polish. Complete in all respect. As per design Attached. Or Equivalent	Nos.	50.	3972/-	198600/-
07.	Executive Chairs Fully Upholstered with Master Molyfoam and Approved Fabric (Fabric project brand) with Lockable revolving and tilting mechanism (Synchronized knee Tilt mechanism) and PU Arm rest and 5 wheels Base. Complete in all respect. Or Equivalent	Nos.	15.	12150/-	182250/-
<b>TOTAL</b>					1279740/-
<b>ADD: GST/SRB (Whichever is applicable)</b>				GST @ 17%	217556/-
<b>Total Bid Amount including all taxes &amp; duties etc.</b>					1497296/-

Signature & Stamp of Tenderer



**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**MATHEMATICS**  
**SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/MTD/Furniture/6953/2020

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Tablet Chairs (Boss) with right sided tablet Boss (B-02) Comfort to study chair: seat, back and study Tablet to be in Moulded Plastic. Mounted on steel pipe carcass. Complete in all respect. Or Equivalent	Nos.	300.	2981	894300
02.	Tablet Chairs (Boss) with right sided tablet Tablet Chairs (Boss) with right sided tablet Boss (B-02) Comfort to study chair: seat, back and study Tablet to be in Moulded Plastic. Mounted on steel pipe carcass. Complete in all respect. Or Equivalent	Nos.	20.	2981	59620
03.	White Board 6'-0" x 4'-0" white board melamine sheet laminated on high density particle board. All exposed edges to be covered with Aluminum profile and with key hole bracket for wall mounting. Complete in all respect.	Nos.	08.	6786	54288
04.	Rostrum 1'-10" x 1'-9 1/2" x 4'-0" to be made with laminated particle board 3/4" thick. All exposed edges to be covered with red murruntree wood lipping 3/8" x 3/4" section as per design attached, and sample available in University. Finished with lac dana and natural lacquer polish. Complete in all respect. Or Equivalent	Nos.	04.	6995	27980
05.	Table 6'-0" x 3'-6" x 2' - 6" high. To be made with Laminated particle board, all exposed edges to be covered with wooden lipping. Drawer Pedestal to be fitted with Metallic fully extensible glide, lock, handle and castors. Finished with natural Lacquer polish. Complete in all respect. As per design attached.	Nos.	02.	17786	35572
06.	Visitor Chairs Carcass to be made with well-seasoned Shisham wood, free from white or yellow layers (Sap Wood), knots and cracks. Seat and back to be upholstered with Master Molyfoam and Leatherette in approved colour and texture. Finished with natural Lacquer polish. Complete in all respect. As per design Attached. Or Equivalent	Nos.	50.	4544	227200
07.	Executive Chairs Fully Upholstered with Master Molyfoam and Approved Fabric (Fabric project brand) with Lockable revolving and tilting mechanism (Synchronized knee Tilt mechanism) and PU Arm rest and 5 wheels Base. Complete in all respect. Or Equivalent	Nos.	15.	13400	201000
<b>TOTAL</b>					
<b>ADD: GST/SRB (Whichever is applicable)</b>					
<b>Total Bid Amount including all taxes &amp; duties etc.</b>					1499960

Signature & Stamp of Tenderer





# **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 Furniture Items
- 4) TENDER NUMBER PC/NED/MTD/Furniture/6953/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.702 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-12-2020 AT 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahzaib, M/s. Multi Business & M/s. IAFE
- 16) CONTRACT AWARD PRICE Rs. 578,457/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	T00553-20-0024
No	

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

Yes	
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

*Zaib*  
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/MTD/Furniture/6953 Dated: 17/02/2021

Contract Value: Rs. 55,575/-

Contract Title: Procurement of Furniture items.

M/s. IAFE Solution

[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 Solution [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

[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

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



[Procuring Agency]



[Supplier /Contractor/Consultant]



## Integrity Pact

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

Contract Number: PC/NED/MTD/Furniture/6953 Dated: 17/02/2021

Contract Value: Rs. 456,180/-

Contract Title: Procurement of Furniture Items.

M/s. Shahzaib Trading  
[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. Shahzaib Trading  
[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. Shahzaib  
[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. Shahzaib  
[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. Shahzaib  
[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 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]

[Signature]  
[Supplier /Contractor/Consultant]



## Integrity Pact

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

Contract Number: PC/NED/MTD/Furniture/6953 Dated: 17/02/2021

Contract Value: Rs. 66,702/-

Contract Title: Procurement of Furniture Items.

M/s. Multi Business

[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. Multi Business, [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. Multi Business

[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. Multi Business

[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. Multi Business 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]

[Signature]  
[Supplier /Contractor/Consultant]