



F/SOP/PC 01/13/00

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

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**“Say No to Corruption”**

No. DP/141391 /7006/ **3848**  
Dated: 19.05.2021

**M/s. Hotchannd Bhuromal**  
Besides Sindh Fine  
Floor Mill, Santoro Farm Road Noukot  
e-mail: [hbcontrator191@outlook.com](mailto:hbcontrator191@outlook.com)  
Tel: 92-2338-67509, 0333-2662191

**Sub: Contract Schedule regarding Tender No. PC/NED/RGT/Generator/7006/2021**

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 to 05 specification attached with total cost of **Rs. 5,307,840/-** (Rupees: Five Million Three Hundred Seven Thousand Eight Hundred Forty Only) i.e. inclusive of all federal and provincial taxes and duties etc. to your firm as follows:

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. You are further required to start immediately the subject job; the completion period is 20 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 Tharparkar, following officer of the Focal Person (TIEST) may be contacted:

**Mr. Khalid Mahmood Makhdoom**  
Deputy Registrar (TIEST)  
Phone: 99261261-8 (ext. 2591)  
E-mail: [drcdn@neduet.edu.pk](mailto: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 will be deducted. 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. Part payment against part delivery can be made. 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.

  
19/05/21

ADP-II

Copy via email to:

1. PA to Vice Chancellor
2. PVC
3. DF
4. Registrar
5. RA
6. Focal Person, TIEST

**9/c**

  
19/05/21



**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**REGISTRAR OFFICE (TIEST)**  
**SPECIFICATIONS AND QUANTITIES**

Tender No. **PC/NED/RGT/GENERATOR/7006/2021**

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupee	
				Unit Price	Total Amount
01.	<b>Generator 60 KVA</b> Generator 60 KVA Providing, installation and commissioning of Diesel Generator alongwith canopy having the following specifications: - - Battery charging facility through (wapda & alternator) including cabling from changeover panel/nearest wapda power outlet - Maintenance free battery of 100 Ah - Microprocessor Based Digital fault diagnostic Control panel. - Display of Amps, Volts, Frequency, RPM, Oil Pressure, Coolant Temp, Fuel Level. - Safety shutdowns with alarm for: High Temp, Over speed, over crank and low Oil pressure - At least (18) eighteen months warranty (irrespective of hours) - Voltage regulation: 1% - Voltage: 415/240 Volts - Frequency: 50 Hz - Power (Prime Rating) 60 KVA Power Factor: 0.8 Main Line Circuit Breaker 4 Poles - Proper equipment earthing with 20 mm Rod Earthing system: less than 1.0 - Proper neutral earthing with 20 mm Rod earthing system: less than 1.0 - Platform as per requirement - First Service after six months Connected to the Main electric supply system, through change over switch of suitable rating, complete in all respect and as required and approved by the consultant. Or Equivalent	No.	01.	350200/-	350200/-
02.	<b>Air Conditioner (2 Tons):</b> Supply of Air Conditioner (Split type), Non-Invertor, loading capacity 24000 Btus/Hr, (02 Tons). Single phase, Rotary compressor, wall mounted. With all controls. Brands: Dawalance / PEL / Haier or Equivalent, (PCB only be installed in indoor unit only) Complete with installation kit including 10 ft copper tubing + 10 ft additional copper tubing (As per site requirement) with Insulation & taping, internal wiring, PVC Drain Pipe and Angle Bracket / Stand etc. Installation of AC unit with 10 ft copper tubing + 10 ft additional copper tubing (As per site requirement) with insulation, internal wiring, PVC drain pipe concealed in the wall and floor, angle brackets including making cuts, holes in the wall and floor etc. And making good the same as required, sealing the holes with sealant etc, complete with all respects and as approved by AC Consultant Committee /Directorate Works & Services Dept. or Equivalent	Nos.	06.	126100/-	756600/-

Hotchand Bhurmal  
Govt. Contractor

15/4/2021



**Air Conditioner (1 Tons)**

Air Conditioner (1 Tons): Supply of Air Conditioner (Split type), Non-Inverter, loading capacity 12000 Btus/Hr, (01 Tons). Single phase, Rotary compressor, wall mounted. With all controls. Brands: Dawalance / PEL / Haier or Equivalent, (PCB only be installed in indoor unit only) Complete with installation kit including 10 ft copper tubing + 10 ft additional copper tubing (As per site requirement) with Insulation & taping, internal wiring, PVC Drain Pipe and Angle Bracket / Stand etc. Installation of AC unit with 10 ft copper tubing + 10 ft additional copper tubing (As per site requirement) with insulation, internal wiring, PVC drain pipe concealed in the wall and floor, angle brackets including making cuts, holes in the wall and floor etc. And making good the same as required, sealing the holes with sealant etc, complete with all respects and as approved by AC Consultant Committee / Directorate Works & Services Dept or Equivalent

Nos.

04.

62500/-

250,000/-

k. Ru

Total Amount

**Toshiba Digital Copier**

Toshiba Digital Copier Model e-studio 3518A-35 CPM/PPM or equivalent, built-in with RADF ADU, Network printer & color scanner, memory 4 GB RAM, 320 GB HDD (SED), 550x2 sheets drawer, 100 sheets stack feed by-pass, 1-999 multiple copier printing resolution 2400 x 600 dpi, scanner Resolution 600x600 dpi, 25% 400% zoom & Electronic Sorting & Local Trolley Warranty: one year free services with parts excluding consumables or Equivalent

Nos.

02.

256750/-

513500/-

**PABX**

Supply, installation, testing and commissioning of PABX Panasonic NS-500 PABX System  
(A) Main Equipment Package:  
Main Cabinet, controlling cards and power supply unit, expansion cabinet with link card and power supply 01 No.  
B) System Ports with CO Trunk Posts (connecting PTCL/NTC/GSM gateway) 06 Nos.  
Single Line (SLI) extension 48 Nos.  
(C) CLI (facility) 06 port caller line identification card for trunk ports  
(D) Operator console 1 No. panasonic KX-DT543  
Digital Phone for Operator  
(E) Auto Attendant /DISA 01 No Panasonic Auto Attendant /DISA for welcome greetings  
(F) Installation, Configuration and Programming Complete  
Installation, testing and programming + professional services including tracing and termination of cables at MDF 12 months standard manufacturers warranty including wiring of at least 20 extensions at their location as per site condition or equivalent

No.

01.

285640/-

285640/-

**TOTAL**

53,07,840/-

**ADD: GST/SRB (Whichever is applicable)**

53,07,840/-

**Total Bid Amount including all taxes & duties etc.**

Signature &amp; Stamp of Tenderer

Hotchand Bhurmal  
Govt. Contractor



# 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 Generator, Air Conditioners, Digital Copier etc
- 4) TENDER NUMBER PC/NED/RGT/Generator/7006/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Generator, Air Conditioners, Digital Copier etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 8.370 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 15-04-2021 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(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. Hotchand Bhuro Mall
- 16) CONTRACT AWARD PRICE Rs. 5,307,840/-
- 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:

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	T00553-20-0093
No	

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

Yes	Daily Dawn, Daily Jang & Kawish 19-04-2021
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
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

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## Integrity Pact

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

Contract Number:

PC/WD/REG/Generator/7006

Dated: 19/05/24

Contract Value:

Rs- 5,307,840/-

Contract Title:

Purchase of Generator, etc.

M/s. Hotchand

[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, [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

[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

[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

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]

Hotchand Bhurmal  
Govt: Contractor

[Supplier/Contractor/Consultant]

Initial Date of Registration