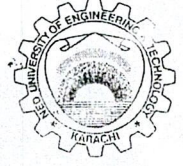




NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell



Tele # 99261261-8, (Ext # 2220), Fax # 99261255,

E-mail: ddp@neduet.edu.pk

"Say No to Corruption"

WORK ORDER

No.: DP/185542/8475/ *SOS*

Date: *16/10/25*

M/s. TEXITECH

F-41, Estate Avenue, S.I.T.E

Karachi

Tel # 92-21-35308616-7

email: info@texitech.com

Sub: Contract Schedule regarding Tender No. PC/NED/RG/Computer/8475/2025

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule in respect of BoQ Item No. 01 attached as (Annex. "A") with total cost of Rs. 1,511,450/- (inclusive of all federal and provincial taxes and duties etc.) to your firm.

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

Mr. Khalid Mahmood Makhdoom

Additional Registrar (TIEST)

Tel: 99261261-8 (2591), email: drcdn@neduet.edu.pk

In case of delay in completion of job, the late delivery charges equivalent to 0.1 percent of the Contract Price per day. If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of firm. Besides, if you fail to execute the contract / supply as per terms and conditions specified in the bidding documents, action will be taken which may be blacklisting and Bid Security / Performance Security shall be forfeited.

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

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

[Signature] 16/10/25
Deputy Director Procurement

Copy via email to:

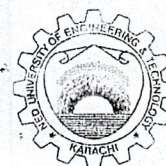
- | | | |
|--------------|--------|---------------------------|
| 1. PA to VC | 2. PVC | 3. DF |
| 4. Registrar | 5. RA | 6. Adl. Registrar (TIEST) |

[Signature]
17-10-25



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/185542/8475/504
Date: 16/10/25

M/s. Techtrix System
Plot G/18, KDA Scheme 5
Clifton Block -8
Karachi
Tel # 92-21-32275951 - (54) 4 Lines
email: info@techtrix.com

Sub: Contract Schedule regarding Tender No. PC/NED/RG/Computer/8475/2025

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. 5,970,008/- (inclusive of all federal and provincial taxes and duties etc.) to your firm.

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

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

In case of delay in completion of job, the late delivery charges equivalent to 0.1 percent of the Contract Price per day. If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of firm. Besides, if you fail to execute the contract / supply as per terms and conditions specified in the bidding documents, action will be taken which may be blacklisting and Bid Security / Performance Security shall be forfeited.

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

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

(Signature) 16/10/25
Deputy Director Procurement

Copy via email to:

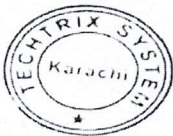
- | | | |
|--------------|--------|---------------------------|
| 2. PA to VC | 2. PVC | 3. DF |
| 4. Registrar | 5. RA | 6. Adl. Registrar (TIEST) |

Received
M. Farhan
20-10-2025

FINANCIAL PROPOSAL FOR Tender No. PC/NED/RG/Computer/8475/2025

S. No	Description	QTY	Unit Price PKR	10% GST PKR	Total Amount with All taxes PKR
2	Number of slots - Four UDIMM slots Chipset Intel Q670 Type - DDR5 4400 MT/s 16 GB RAM Windows 11 Pro 512GB 2230 NVME PCIe SSD One full-height Gen4 PCIe x16 slot One full- height Gen3 PCIe x4 open-end slot One full- height Gen3 PCIe x1 slot One full-height PCI slot. Three M.2 2230/2280 slots for solid-state drive One M.2 2230 slot for WiFi and Bluetooth combo card Intel® Graphics, USB-C, Wi-Fi 6 2x2, Bluetooth Keyboard, Mouse, 260W Bronze Power Supply Ports & Slots: 1 Kensington security-cable slot 1 full-height Gen 3 PCIe x16 slot 2 full-height Gen 3 PCIe x1 slots 1 M.2 2230 slot for Wi-Fi and Bluetooth card 1 M.2 2230/2280 slot for SSD 3 SATA slots for 3.5-inch/2.5-inch HDD/SSD. TPM 2.0 for hardware-based encryption, chassis intrusion switches to detect unauthorized access, and Dell-unique Secured Component Verification to prevent product tampering. security measures include optional Smart Card readers, Setup/BIOS password protection, I/O Interface Security, and support for Dell Data Protection/Encryption tools. Intel VPro 1 year Warranty Parts Replace with Dell 24"-inch Monitor Full HD	01	271,364	27,136	298,500
Total Amount of 20 Desktops with All Taxes in PKR					PKR 5,970,000

1	Total Amount of 05 Desktops with All Taxes in PKR	PKR 1,557,500
2	Total Amount of 20 Desktops with All Taxes in PKR	PKR 5,970,000
	Total Value for Tender No. PC/NED/RG/Computer/8475/2025	PKR 7,527,500





To,

Office of The Deputy Director Procurement,
NED University of Engineering &
Technology, Karachi.

Lenovo Authorized Platinum Partner

Texitech Proposal

Quote No. TXT-E-PADS-NED-20250909

Date: September 09th, 2025

"Procurement of Desktop Computers for Thar Institute of Engineering Sciences and Technology (TIEST), Mithro Bhatti, Tharparkar."

Tender No. PC/NED/RG/Computer/8475/2025

Item Code No.	PRODUCT DESCRIPTION	UNIT PRICE	QTY	TOTAL PRICE
01	Lenovo ThinkCentre M70t G5Core™ i7-14700 (Vpro) Lenovo ThinkCentre M70t G5 Intel Core i7 14700 (14th Gen V pro), Ram DDR5 32 GB, 512 GB SSD, Lenovo USB wired Keyboard and Lenovo Optical wired Mouse with Lenovo Think Vision S24i-30 24-inch FHD Monitor. Windows 11 Pro 3 Years Official & Local Warranty	302,290.00	05.00	1,511,450.00
02	Lenovo ThinkCentre M70t G5Core™ i7-14700 (Vpro) Lenovo ThinkCentre M70t G5 Intel Core i7 14700 (14th Gen V pro), Ram DDR5 32 GB, 512 GB SSD, Lenovo USB wired Keyboard and Lenovo Optical wired Mouse with Lenovo Think Vision S24i-30 24-inch FHD Monitor. Windows 11 Pro 3 Years Official & Local Warranty	302,290.00	20.00	6,045,800.00

Prices are inclusive of 10% GST as per Govt of Pakistan.

Specific Terms & Conditions

Quotation Validity : 90 days.
Delivery location : Thar Institute of Engineering Sciences and Technology, (TIEST),
Mithro Bhatti, Tharparkar
Warranty : Lenovo Official Complete 03 Years
Delivery Period : 30 days

Anwar Ul Haque
Corporate Sales Manager
0321-9224339, 0333-8283936

Authorized Distributor & Warranty Service Provider

Lenovo RICOH MSI IRIS M-Files asustor Wacom Alcatel ALCATRIZ SONIGEAR A3 HARBEDDOR Manhattan Adobe

Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,
Telephone: +92-21-35308616-7, Fax: +92-21-35308618, E-mail: info@texitech.com, www.texitech.com
F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan.

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 Desktop Computers for Thar Institute of Engg.
- 4) TENDER NUMBER PC/NED/RG/Computer/8475/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Desktop Computers for Thar Institute of Engg.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 7.481 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 09-09-2025 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 09
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Techtrix & M/s. TEXITECH
- 16) CONTRACT AWARD PRICE Rs. 5,970,008/- & Rs. 1,511,450/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐
- c) TWO STAGE BIDDING PROCEDURE _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐

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

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	EPADS-S-250803894
No	

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

Yes	Daily Dawn, Jang & Awami Awaz dated: 19-08-2025
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	☐
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

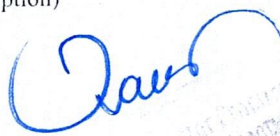
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Integrity Pact

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

Contract Number: PC/NED/RG/Computer/8475/2025 Dated: 16-10-2025
Contract Value: Rs. 5,970,008/-
Contract Title: Procurement of Desktop Computers for Thar Institute of Engineering
Science and Technology (TIEST) Mithro Bhatti, Tharparkar.
M/s. Techtrix System

[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. Techtrix System

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. Techtrix System

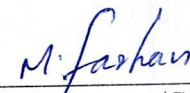
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Techtrix System

[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. Techtrix System 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/RG/Computer/8475/2025 Dated: 16-10-25
Contract Value: Rs. 1,511,450/-
Contract Title: Procurement of Desktop Computers for Thar Institute of Engineering
Science and Technology (TIEST) Mithro Bhatti, Tharparkar.

M/s. TEXITECH

[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. TEXITECH

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.

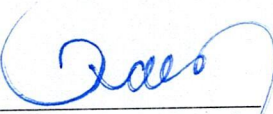
M/s. TEXITECH

[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. TEXITECH

[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. TEXITECH 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]