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/MIV/Furniture Items/8484/2025 7848 Dated: 14/10/ 2025
2. Name & Address of Contractor: **M/s. HB Govt. Contractor**
3. Contractor's Tender No. & Date: Nil 06-08-2025
4. Indenter's Name & Address: Engr. Mustafa Shabbir, Focal Person – Sports Academies
5. Indenter's Indent No & Date: --- 18-06-2025
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
04	**Dining Chairs Size:** 19"L x 19"W x 42"H. Carcass with semi-round back to be made with well-seasoned, good quality Shisham wood, free from white / yellow layers (sapwood), knots and cracks. 2" x 2" section legs. 3" thick seat to be upholstered with Master Molty-Foam and Leatherite / Fabric in approved colour and texture. Finished with Natural Lacquer Polish. **Complete in all respect as per design and sample available in department.**	Nos.	5,628.60	40	225,144/-
	Total Amount with all Taxes	.....	.....	.....	**225,144/-**

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 Deputy Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement along with all mandatory documents.
- 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) Two Hundred Twenty Five Thousand One Hundred Forty Four Rupees 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 & Address of Consignee: Dr. M. Abdul Hasan, Assistant Professor, Bio Medical Engg. Deptt.

Received By:
Goodam
14/10/25

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

11. Contract Agreement on E-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.

14. Place at which to be inspected. — At firms premises/ Consignee's end.

15. Payment.

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate.

ii. 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.

iii. 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.

iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

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.

Deputy Director Procurement
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.

Copy to

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

PROCUREMENT CELL

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/MIV/Furniture Items/8484/2025 /488 Dated: 14/10/2025
2. Name & Address of Contractor: **M/s. Shahzaib Trading Company**
3. Contractor's Tender No. & Date: Nil 06-08-2025
4. Indenter's Name & Address: Engr. Mustafa Shabbir, Focal Person – Sports Academies
5. Indenter's Indent No & Date: --- 18-06-2025
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	**Iron Bed Set** (Single) Size: 3'-1"W x 6'-10"L x 3'-2"H Footboard ht. 20" Headboard & footboard to be made with M.S square pipe of 1½" x 1½" x 14 SWG. 03 Nos. horizontal supports and 04 Nos. tilted supports of 1½" x 1½" x 14 SWG. Inner frame of M.S angle iron of 3" x 1½" x 7 SWG on all four sides and 03 Nos. of M.S iron patti of 1½" x 7 SWG at equal distance. Mattress Support to be ¾" thick water-proof Plywood. ¾" thick commercial plywood in headboard of 34" x 16" and footboard of 34" x 12" with polish finish. 04 Nos. Anti-slippery Rubber Stopper. Bed Mattress 3'-0" x 6'-6" x 0'-6" Thickness Master Molty Foam with standard warranty. Approved Polish / Enamel paint with primer red oxide on M.S works. **Complete in all respect with approval of sample required before bulk supply.**	Nos.	40,592/-	70	2,841,440/-
02	**Wooden Bed Set** (Single) Size: 4'-4"W x 6'-10"L x 4'-2"H Footboard ht. 20" To be made with Laminated Particle Board ¾" thick, Headboard and Footboard in 3" thickness with leatherite / Fabric covered Molty Foam. Whereas the sides to be in 1½" thickness. All Exposed edges to be covered with 3/8" thick Marssawa Wood lipping. Mattress Support to be 3" x 1½ thick wooden frame and ¾" thick Water-Proof Plywood. Bed Mattress 4'-0" x 6'-6" x 0'-6" Thickness Master Moltyfoam with standard Warranty. Finished with Natural Lacquer Polish. Complete in all respect as per design attached / sample available in department. 01 Nos. Side Table: 1'-9"W x 1'-6"L x 2'-0"H To be made with Laminated Particle Board.	Nos.	57,584/-	04	230,336/-

	Each drawer to be fitted with concealed hinge fully extensible glide, lock and handle. All exposed edges to be covered with 3/8"thick Marsawa Wood lipping. 5mm glass on top. Finished with Natural Lacquer Polish. Complete in all respect as per sample available in department.				
	Total Amount with all Taxes	.....	.....	.....	3,071,776/-

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 Deputy Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement along with all mandatory documents.
- 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) Three Million Seventy One Thousand Seven Hundred Seventy Six Rupees 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 & Address of Consignee: Dr. M. Abdul Hasan, Assistant Professor, Bio Medical Engg. Deptt.

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

11. Contract Agreement on E-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.

14. Place at which to be inspected. — At firms premises/ Consignee's end.

15. Payment.

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate.

ii. 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.

iii. 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.

iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

Deputy Director Procurement
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.

17/10/2025

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

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/MIV/Furniture Items/8484/2025/485 Dated: 14/10/2025
2. Name & Address of Contractor: **M/s. HU Engineering Services**
3. Contractor's Tender No. & Date: Nil 06-08-2025
4. Indenter's Name & Address: Engr. Mustafa Shabbir, Focal Person – Sports Academies
5. Indenter's Indent No & Date: --- 18-06-2025
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
05	**Locker Steel** (04 in One) Size = 45"W x 20"D x 72"H. Thickness of Iron Sheet Swg-0.8mm-1mm. Four (04) nos. doors in each locker with safety locks, keys and handles. 6" foot pedestal. One adjustable shelf with one coat hanger rod in each partition of locker. Air ventilation louvre system on each partition door, Powder coated finish. **Complete in all respect as per design and sample available in department.**	Nos.	37,035/-	10	370,350/-
	Total Amount with all Taxes	.....	.....	.....	**370,350/-**

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 Deputy Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement along with all mandatory documents.
- 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) Three Hundred Seventy Thousand Three Hundred Fifty Rupees 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 & Address of Consignee: Dr. M. Abdul Hasan, Assistant Professor, Bio Medical Engg. Deptt.

Received

Usman
15/10/25

10.	Performance Security equivalent to 5% of Contract Schedule is required at the earliest.		
11.	Contract Agreement on E-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.
14.	Place at which to be inspected.		At firms premises/ Consignee's end.
15.	Payment.	i.	100% payments to be made on the proof of inspection and Consignee's receipt certificate.
		ii.	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.
		iii.	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.
		iv.	In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

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.

Deputy Director Procurement
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.

Copy to

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

PROCUREMENT CELL

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No: PC/NED/MIV/Furniture Items/8484/2025 1486 Dated: 14/10/2025
2. Name & Address of Contractor: **M/s. Hussain Enterprises**
3. Contractor's Tender No. & Date: Nil 06-08-2025
4. Indenter's Name & Address: Engr. Mustafa Shabbir, Focal Person – Sports Academies
5. Indenter's Indent No & Date: --- 18-06-2025
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	**Dining Table** Size: 2'-6"L x 4'-0"W x 2'-6"H. Glass Top of 12mm thick plain tempered glass with edge profiling. Carcass to be made with well-seasoned, good quality Shisham wood, free from white / yellow layers (sapwood), knots and cracks. Finished with Natural Lacquer Polish. **Complete in all respect as per design attached / sample available in department.**	Nos.	16,794/-	07	117,558/-
	Total Amount with all Taxes	.....	.....	.....	**117,558/-**

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 Deputy Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement along with all mandatory documents.
- 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) One Hundred Seventeen Thousand Five Hundred Fifty Eight Rupees 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 & Address of Consignee: Dr. M. Abdul Hasan, Assistant Professor, Bio Medical Engg. Deptt.

Received by Huzaifa

15/10/25

10.	Performance Security equivalent to 5% of Contract Schedule is required at the earliest.	
11	Contract Agreement on E-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.
14.	Place at which to be inspected.	At firms premises/ Consignee's end.
15.	Payment.	i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate. ii. 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. iii. 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. iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

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Deputy Director Procurement
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

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3. Case File
4. Master File
5. Manager Central Store

PO

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 for High Performance & Resource Centre at NEDUET.

4) TENDER NUMBER PC/NED/MIV/Furniture Items/8484/2025

5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items for High Performance & Resource Centre at NEDUET.

6) FORUM THAT APPROVED THE SCHEME Syndicate

7) TENDER ESTIMATED VALUE 3.785 MILLION

8) ENGINEER'S ESTIMATE
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) as per workorders

10) TENDER OPENED ON (DATE & TIME) 06-08-2025 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 08

14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahzaib, M/s. HU, M/s. HB & M/s. Hussain

16) CONTRACT AWARD PRICE Rs. 3,071,776/-, Rs. 370,350/-, Rs. 225,144/- & Rs. 117,558/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). The Most Advantageous Bid

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 Vice Chancellor

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-250703244
No	

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

Yes	
No	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 ____________________

Director Procurement-II
Procurement Cell
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/MIV/Furniture Items/8484/2025 Dated: 14/10/25

Contract Value: Rs. 370,350/-

Contract Title: Procurement of Furniture Items for High Performance & Resource Centre at NEDUET.

M/s. HU Engineering [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. HU Engineering [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. HU Engineering [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. HU Engineering [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.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. HU Engineering [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. HU Engineering [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/MIV/Furniture Items/8484/2025 Dated: 14/10/25

Contract Value: Rs. 225,114/-

Contract Title: Procurement of Furniture Items for High Performance & Resource Centre at NEDUET.

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.

Notwithstanding any rights and remedies exercised by PA in this regard, 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]

Integrity Pact

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

Contract Number: PC/NED/MIV/Furniture Items/8484/2025 Dated: 14/10/25

Contract Value: Rs. 117,558/-

Contract Title: Procurement of Furniture Items for High Performance & Resource Centre at NEDUET.

M/s. Hussain 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. Hussain 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. Hussain 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. Hussain 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.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Hussain Enterprises [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. Hussain 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.

[Procuring Agency] [Supplier /Contractor/Consultant]

Integrity Pact

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

Contract Number: PC/NED/MIV/Furniture Items/8484/2025 Dated: ____________

Contract Value: Rs. 3,071,776/-

Contract Title: Procurement of Furniture Items for High Performance & Resource Centre at NEDUET.

M/s. Shahzaib Trading 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.

Without limiting the generality of the foregoing, M/s. Shahzaib Trading Company [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 Trading 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. Shahzaib Trading 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.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Shahzaib Trading Company [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. Shahzaib Trading 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.

[Procuring Agency]

[Supplier /Contractor/Consultant]