



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



1. Contract No: PC/NED/EMD/Misc Item/7075/2021 /2445
 2. Name & Address of Contractor: **M/s. BR Enterprises**
 3. Contractor's Tender No.: Nil, Date 12-10-2021
 4. Indenter's Name & Address: Chairman, Economics & Management Sciences Deptt
 5. Indenter's Indent No & Date: 14853/210621/EMD, 21-06-2021
 6. Particulars of stores: **As below.**

Dated: 29/11/21

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>BOQ Item No. 03:-</u> (Specification attached)	Nos.	----	---	----
Total (inclusive all federal and provincial taxes and duties)	16,838/-

INSTRUCTIONS:

- Bill should be submitted with covering letter at Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) for payment.
- Inspection Certificate shall be issued by Indenting Department. Supplier is responsible to get Inspection Certificate in time from Indenting Department.

GRAND TOTAL (Value in Words) Sixteen Thousand Eight Hundred Thirty Eight, Only.

7. Date of Delivery: On or before 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: Mr. Kamal Alam Siddiqui, Jr. DEO/PA, Economics & Management Sci.

10. Performance Security equivalent to 5% of Contract Schedule is required within 10 days

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

12. Dispatch Instruction.

13. Inspecting Officer.

14. Place at which to be inspected.

15. 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.

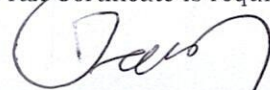
- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 – 2022.
- iii. If the supply is not according 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 @ 0.1% per day 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. Indenting Officer
2. Case File


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.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/EMD/Misc Item/7075/2021 12445
2. Name & Address of Contractor: **M/s. Hotchand Bhurmal**
3. Contractor's Tender No.: Nil, Date 12-10-2021
4. Indenter's Name & Address: Chairman, Economics & Management Sciences Deptt
5. Indenter's Indent No & Date: 14853/210621/EMD, 21-06-2021
6. Particulars of stores: **As below.**

Dated 19/11/21

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>BOQ Item No. 01, 02, 04 & 05.</u> (Specification attached)	Nos.	---	---	---
Total (inclusive all federal and provincial taxes and duties)	1,333,000

INSTRUCTIONS:

- Bill should be submitted with covering letter at Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) for payment.
- Inspection Certificate shall be issued by Indenting Department. Supplier is responsible to get Inspection Certificate in time from Indenting Department.

GRAND TOTAL (Value in Words) One Million Three Hundred Thirty Three Thousand, Only.

7. Date of Delivery: On or before 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: Mr. Kamal Alam Siddiqui, Jr. DEO/PA, Economics & Management Sci.

Received
23/11/21

10. Performance Security equivalent to 5% of Contract Schedule is required within 10 days
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction.
13. Inspecting Officer.
14. Place at which to be inspected.
15. 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.

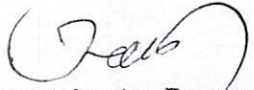
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- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M/S.D. will be forfeited.
- v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.
- vi. Valid Professional Tax Certificate is required for payment.

NOTE

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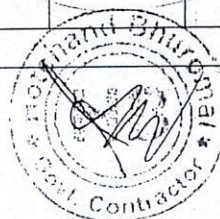
The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.

PART-VIII

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ECONOMICS AND MANAGEMENT SCIENCES
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/EMD/Misc Items/7075/2021

Description of Items/Specifications	Unit	Total Qty. Reqd.	Price in Pak. Rupees			
			Total Amount			
			Unit Price	Without GST/SRB	Add GST/SRB	With GST/SRB
				1	2	3 = (1+2)
Desktop Computers i7-8700 Dell Vostro 3670MT 8th Generation: Specification Processor Intel; 8th Generation Core i7-8700 with Intel HD Graphics 630 with Built-in Wifi & Bluetooth upto 4.6 Ghz with Intel Turbo Boost, 12 MB Cache, 8 core processor. Memory: 16 GB Ram DDR4 (8x2), Hard Drive 1 Tb Sata HDD Graphics Card 2 Gb AMD Redeon, Optical Drive: DVD+RW, Mouse: Dell USB Mouse, Keyboard Dell USB Keyboard LED Display: Dell 21.5", Warranty 3 years Local Warranty . Or Equivalent	Nos.	5.	212000/2	212000/2	N/A	1060000/2
Table with Side Rack Office Desk 5'-0" x 2'-6" high to be made with Laminated particle board. all exposed edges to be covered with 3/8" thick Marsawa wood. Top to be composite with 2" Profile Gola. Drawer Pedestal 1'-8"x1'-8"x2'-0" high with 03 Nos. Drawer, to be fitted with Locks, Handle and fully extensible glide. To be finished with natural Lacquer Polish As per Design attached. Complete in all respect. Side Rack 3'-6"x1'-6"x2'-6" high. To be made with Laminated Particle Board. All Exposed edges to be covered with 3/8" thick Marsawa Wood. Top to be composite with 2" Profile Gola. Drawer Pedestal 1'-8"x1'-8"x2'-0" high with 03 Nos. Drawer, Keyboard Tray and Door Cabinet to be fitted with Lock, Handle and fully extensible glide and continue stainless steel hinge. To be finished with natural Lacquer Polish As per Design attached. Complete in all respect. For Sample, visit EMD Dept Or Equivalent	Nos.	05.	24500/2	104700.86	17799.14	122500.0
Revolving Chairs Fully Upholstered with Master Molty Foam or Equivalent and approved Fabric (Fabric Project Brand). with Lockable revolving and tilting Mechanism (Synchronized Knee Titt Mechanism), with 160mm chromed Gas Lift for lowering and raising function and Alumunium Die cast Arm rest and 5 wheels Base. Complete in all respect. As per design attached. For Sample visit EMD Dept.	Nos.	02.	18000/2	102500.65	35941.35	246000.0



Handwritten signature and date: 12/11/2021

Visitors Chairs Carcass to be made with Chrome finished steel. Upholstered with Master Molyfoam or equivalent and Leatherette or Fabric in approved quality, texture and finish. As per design attached. Complete in all respect. For sample visit EMD Dept	Nos.	10.		4550	38888.88	6611.11	45500
Steel Cabinet Steel Cabinet Steel 1'-6 1/2"x2'-0"x4'-5" high 4 drawer Filing Cabinet, to be made with 16 Swg. Sheet. All drawers to be fitted with fully extendible glide, built-in handle ID Frame and central locking. Finished with Matt Paint. Complete in all respect. For Sample visit EMD Dept	Nos.	05.		21000/2	89743.58	15256.41	105000
Total							175545.39
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							

- Bidder is strictly advised to quote bid with GST/SRB (Whichever is applicable).
Above column No. 1, 2 and 3 are mandatory to fill with accuracy; any column
left as blank, bid shall be considered incomplete and shall be rejected.

Signature & Stamp of Bidder

(Signature)
12/10/21
AO, CEMB

(Signature)
12/10/2021
AO, CEMB



	Visitors Chairs Carcass to be made with Chrome finished steel. Upholstered with Master Molyfoam or Equivalent and Leatherette or Fabric in approved quality, texture and finish. As per Design attached. Complete in all respect. For Sample visit EMD Dept	Nos.	10.	Rs	84,100/-	Each	
5.	Steel Cabinet File Cabinet Steel 1'-6 1/2"x2'-0"x4'-5" high 4 Drawer Filing Cabinet, to be made with 16 Swg. Sheet. All drawers to be fitted with fully extendible glide, built-in handle ID Frame and central locking. Finished with Matt Paint. Complete in all respect. For Sample visit EMD Dept	Nos.	05.	Rs	28,803/-	Each	
					Rs	14,013/-	
			Total				
	Total Bid Amount including all Provincial and Federal taxes & duties etc.,					4,84,778/-	

NOTE: Bidder is strictly advised to quote bid with GST/SRB (Whichever is applicable).

Above column No. 1, 2 and 3 are mandatory to fill with accuracy; any column left as blank, bid shall be considered incomplete and shall be rejected.

Signature & Stamp of Bidder



12/10/21
AOR-2

12/10/21
AO, CEMB
UET

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 Misc Items
- 4) TENDER NUMBER PC/NED/EMD/Misc Item/7075/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Misc Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.350 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 21-10-2021 AT 11:30
- 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 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hotchand Bhuromal & M/s. BR Enterprises
- 16) CONTRACT AWARD PRICE Rs. 1333,000 & Rs. 16,838/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Hotchand Bhuromal, Most Advantageous Bidder For
BOQ Item No. 01, 02, 04, & 05.
M/s. BR Enterprises, Most Advantageous Bidder For Item # 3
- 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	T00553-21-0022 DATED 10-09-2021
No	

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

Yes	
No	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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

(Signature)
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/EMD/Misc Item/7075/2021 Dated: _____
Contract Value: Rs. 1,333,000/-
Contract Title: Procurement of Misc Items for Department of Economics and Management Sciences

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.

M/s. Hotchand Bhuromal

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 Bhuromal

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

M/s. Hotchand Bhuromal

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/s. Hotchand Bhuromal

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 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/EMD/Misc Item/7075/2021 Dated: 19/11/21
Contract Value: Rs. 16,838/-
Contract Title: Procurement of Misc Items for Department of Economics and Management Sciences

M/s. BR Enterprises

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

M/s. BR Enterprises

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. BR 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.

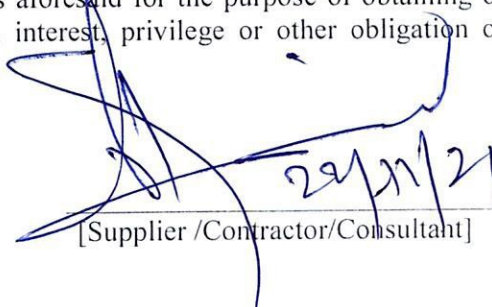
M/s. BR Enterprises

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M/s. BR Enterprises

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[Procuring Agency]


[Supplier /Contractor/Consultant]