



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



Dated: 6/10/22

1. Contract No: PC/NED/RG/Gold Medal/8159/2022
2. Name & Address of Contractor: **M/s. Al-Faisal Jewelers**
3. Contractor's Tender No.: Nil, Date 21-09-2022
4. Indenter's Name & Address: Ag. Registrar, Registrar Office
5. Indenter's Indent No & Date: 16245/110822/RG, 11-08-2022
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price Per A/U	Total Qty Req.	Total Value
01	<u>Gold Medal:-</u> Silver Medal (Gold Platted) with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10%) = 02.200gm Total Weight to be Charged =24.200gm.	Nos.	9,850	32	315,200
02	<u>Gold Medal:-</u> Silver Medal (Gold Platted) Vakeel-u-Nisa {For Computer Science & Information Technology Student} with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm. Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) =02.200 gm Total Weight to be Charged = 24.200 gm.	No.	9,850	01	9,850
03	<u>Gold Medal:-</u> Silver Medal (Gold Platted) Prof Dr A.T. Khan {For CIVIL Engineering Department Student} with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) =02.200 gm Total Weight to be Charged =24.200 gm.	No.	9,850	01	9,850

Received
 7/10/2022
 [Signature]

04	<u>Gold Medal:-</u> Silver Medal (Gold Platted) Prof Aziz ul Hasan Khan {For URBAN Engineering Department Student} Memorial with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) = 02.200 gm Total Weight to be Charged =24.200 gm.	No.	9,850	02	19,700
Total (inclusive all federal and provincial taxes and duties)	354,600

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- Bill should be submitted with covering letter in Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty required for payment.
- Inspection Certificate may be issued by Indenting Department.

GRAND TOTAL (Value in Words) Three hundred fifty four thousand six hundred, only.

7. Date of Delivery: On or before 15 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. Khalid Mahmood Makhdoom, DR (S&G), Registrar Office.

10. Performance Security equivalent to 5% of Contract Schedule.
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction.
13. Inspecting Officer.
14. 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 Certificate and Consignee's Receipt.
- 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 list and Earnest Money /Performance Security 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 Certificate on form F/QSP 09/10/00 may be sent to the ADP-II 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.

PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
REGISTRAR OFFICE
SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/RG/Gold Medal/8159/2022

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB
			Unit Price				
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	Gold Medal Silver Medal (Gold Platted) with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10%) = 02.200gm Total Weight to be Charged =24.200gm The quoted price should inclusive of making, Plating, Box, Ribbon, dia & etc. The quoted price should be inclusive of all applicable Taxes.	Nos.			R. 9,850/-	32	R. 315,200/-
2.	Gold Medal Silver Medal (Gold Platted) Vakeel-u-Nisa {For Computer Science & Information Technology Student} with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm. Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) =02.200 gm Total Weight to be Charged = 24.200 gm The quoted price should inclusive of making, Plating, Box, Ribbon, dia & etc. The quoted price should be inclusive of all applicable Taxes.	No.			R. 9,850/-	1	R. 9,850/-
3.	Gold Medal Silver Medal (Gold Platted) Prof Dr A.T.Khan{For CIVIL Engineering Department Student} with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm	No.			R. 9,850/-	1	R. 9,850/-

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AL-FAISAL JEWELLERS

ss = 02 mm Net weight
 = 22.000 gm Wastage
 ed (10 %) = 02.200 gm
 at to be Charged = 24.200 gm
 ed price should inclusive of
 making, Plating, Box, Ribbon, dia &
 etc. The quoted price should be
 inclusive of all applicable Taxes.

Gold Medal
 Silver Medal
 Prof Aziz
 Engineer
 Memo
 of
 F

<p>Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) = 02.200 gm Total Weight to be Charged = 24.200 gm The quoted price should be inclusive of making, Plating, Box, Ribbon, dia & etc. The quoted price should be inclusive of all applicable Taxes.</p>	No.				1	Rs. 9850/-
<p>Gold Medal Silver Medal (Gold Platted) Prof Aziz ul Hasan Khan {For URBAN Engineering Department Student} Memorial with embossed University Monogram on the front side and Name of Student & Year with certain details Embossed on the backside, duly Packed in the Green Box with Green Ribbon with Red Strips, Round Dia with Ring 40 mm Thickness = 02 mm Net weight to each Medal = 22.000 gm Wastage to be Charged (10 %) = 02.200 gm Total Weight to be Charged = 24.200 gm The quoted price should be inclusive of making, Plating, Box, Ribbon, dia & etc. The quoted price should be inclusive of all applicable Taxes.</p>						Rs. 9850/-
<p>Total Bid Amount including all Provincial and Federal taxes & duties etc.,</p>						Rs. 344,750/-

NOTE: Bidder is strictly advised to quote bid clearly and explicitly with GST/SRB (Whichever is applicable). Above column No. 1,2,3,4 and 5 are mandatory to fill with accuracy; any column left as blank, bid shall be considered incomplete and shall be rejected.

AL-FAISAL JEWELLERS
G-2, Al-Azam Square
Shahrah-e-Pakistan, Karachi

Signature & Stamp of Bidder

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 Gold Medals for Registrar Office
- 4) TENDER NUMBER PC/NED/RG/Gold Medal/8159/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Gold Medals for Registrar Office
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.600 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2022 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Faisal Jewelers
- 16) CONTRACT AWARD PRICE Rs. 354,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidder
- 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 (VC)

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	T00553-22-0008 DATED 05-09-2022
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"/>
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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

(Signature)
Assistant Director Procurement-I
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/RG/Gold Medal/8159/2022 Dated: 06-10-2022
Contract Value: Rs. 354,600/-
Contract Title: Procurement of Gold Medals for Registrar Office.

M/s. Al-Faisal Jewelers

[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. Al-Faisal Jewelers

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. Al-Faisal Jewelers

[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.

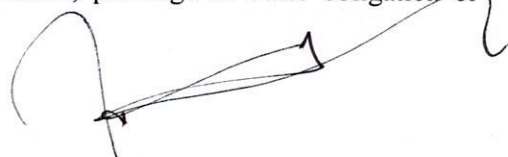
M/s. Al-Faisal Jewelers

[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. Al-Faisal Jewelers

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]