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

1. Contract No: PC/NED/EE/Laptop/6875/19/1213 /B47 Dated: 31-01-2020
2. Name & Address of Contractor: M/s. N.Z Enterprises
3. Contractor's Tender No. & Date: Nil 10-12-2019
4. Indenter's Name & Address: Chairman, Electrical Engineering Department
5. Indenter's Indent No & Date: 13325 16-10-2019
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
04	Battery Daewoo Maintenance free DL50, One Year Warranty	Nos.	5,500/-	03	16,500/-
05	LCD, Samsung , One Year Warranty	Nos.	90,000/-	01	90,000/-
	Sub Total Amount .....	.....	.....	.....	106,500/-
	GST 17%.....	.....	.....	.....	18,105/-
	Total Amount with all Taxes .....	.....	.....	.....	124,605/-

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 Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- 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 Lac Twenty Four Thousand Six Hundred Five Only.

7. Date of Delivery: Within One Month
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: Muhammad Tahir, Senior Store Keeper

NOTE

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

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F/SOP/PC 01/11/00



F/SOP/PC 01/11/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.
11. Contract Agreement on 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. As below.

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 during year 2019-2020.

- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2019 - 2020

- 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 @ 2% per month will be imposed. Part payment against part supply is/ not allowed.

- vi. Valid Professional Tax Certificate is required for payment.

NOTE

- The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
- The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Fab
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.

Copy to

- Resident Auditor
- Indenting Officer
- Case File
- Master File
- Manager Central Store



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

1. Contract No: PC/NED/EE/Laptop/6875/19/1213/1347 Dated: 31-01-2020
2. Name & Address of Contractor: M/s. Arszar Engineering Syndicate
3. Contractor's Tender No. & Date: Nil 10-12-2019
4. Indenter's Name & Address: Chairman, Electrical Engineering Department
5. Indenter's Indent No & Date: 13325 16-10-2019
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	<p>Laptop (HP Pavilion x360 - 15-br158cl) Product Name HP Pavilion x360 - 15-br158cl Microprocessor Intel Core i7-8550U (1.8 GHz base frequency, up to 4 GHz with Intel® Turbo Boost Technology, 8 MB cache, 4 cores), Memory : 8 GB DDR4-2400 SDRAM (1 x 8 GB), Video graphics AMD Radeon 530 Graphics (2 GB DDR3 dedicated) Discrete, Hard drive: 1 TB 5400 rpm SATA, Display: 15.6" diagonal FHD IPS micro-edge WLED-backlit multitouch-enabled edge-to-edge glass (1920 x 1080), Keyboard: Full-size island-style backlit keyboard, with numeric keypad Pointing device: HP Imagepad with multi-touch gesture support Wireless connectivity Intel®802.11b/g/n/ac (1x1) Wi-Fi and Bluetooth 4.2 Combo, Expansion slots: 1 multi-format SD media card reader, External ports 1 USB 3.1 Type-Gen 1 (Data Transfer up to 5 Gb/s); 2 USB 3.1 Gen 1 (Data transfer only); 1 HDMI; 1 headphone/microphone combo, Dimensions: (W x D x H) = 37.78 x 24.58 x 2.03 cm Weight 2.14 kg Power supply type 90 W AC power adapter Battery type 3-cell, 48 Wh Li-ion, Battery life mixed usage Up to 9 hours and 45 minutes, Video Playback Battery life Up to 10 hours and 15 minutes, Audio features B&O PLAY; HP Audio Boost; Dual speaker, Operating system Windows 10 Home 64</p>	Nos.	140,564/-	02	281,128/-



02	Desktop computer Desktop Computer (HP EliteDesk 800 G4 Tower 8th Gen i7 8700), Product Name HP EliteDesk 800 G4 Tower Chipset Intel® Q370 (vPro); Intel Q370 (non-vPro), Processor Family 8th Generation Intel® Optane memory); 8th Generation Intel Core i7 processor (Core i7-8700), Memory 16GB DDR (08 GB Each), Graphics Integrated Intel UHD Graphics 630; Intel UHD; AMD Radeon RX 550 Graphics (4 GB GDDR5dedicated) Port 1 audio-in; a audio-out; 1 power connector; a Rj-45;2 Display Port 1.2;2 USB 2.0;2 USB 3.1 Gen 1; 2 USB 3.1 Gen 2,Hard Disk 2 TB WD with 64MB Cache Optical Drive DVD RW, Keyboard HP USB Keyboard, Mouse HP USB Mouse, Network Interface Integrated Intel 1219 LM GbE LOM; Intel 1210-T1 PCIe GbE, Network Interface Intel Dual Ban Wireless- AC 9560 802.11ac	Nos.	150,728/-	02	301,456/-
03	Monitor , Viewsonic VA2407H 23.6 Widescreen Brand Viewsonic, Product Updated on Nov 2, 2019, Dimensions 551.73 X 403.79 X 169.95 mm, Screen Size 23.6", Panel Type TN, Brightness 250cd/m2 (Type), Contrast 1000:1 (Type), Resolution 1920 X 1080, Color Support 16.7 M, Connector HDMI (v1.4) X 1	Nos.	27,489/-	02	54,978/-
Total Amount with all Taxes .....		.....	.....	.....	637,562/-

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 Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- 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) Six Hundred Thirty Seven Thousand five Hundred Sixty Two Only.

7. Date of Delivery: Within One Month

If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.

3. Place of Delivery: NED University Campus/Consignee.

3. Name & Address of Consignee: Muhammad Tahir, Senior Store Keeper

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

11. Contract Agreement on 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.

At firms premises/ Consignee's end.

14. Place at which to be inspected.

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2019-2020.

15. Payment.

ii.

___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2019 - 2020

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 @ 2% per month 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.



**Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.**

The cost is debitible 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

PART-VIII

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ELECTRICAL ENGINEERING
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/EE/LAPTOP/6875/19

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	<p>Laptop Laptop (HP Pavilion x360 - 15-br158cl) Product Name HP Pavilion x360 - 15-br158cl Microprocessor Intel Core i7-8550U (1.8 GHz base frequency, up to 4 GHz with Intel® Turbo Boost Technology, 8 MB cache, 4 cores) Memory : 8 GB DDR4-2400 SDRAM (1 x 8 GB) Video graphics AMD Radeon 530 Graphics (2 GB DDR3 dedicated) Discrete Hard drive: 1 TB 5400 rpm SATA Display: 15.6" diagonal FHD IPS micro-edge WLED-backlit multitouch-enabled edge-to-edge glass (1920 x 1080) Keyboard: Full-size island-style backlit keyboard with numeric keypad Pointing device: HP Imagepad with multi-touch gesture support Wireless connectivity Intel®802.11b/g/n/ac (1x1) Wi-Fi and Bluetooth 4.2 Combo Expansion slots: 1 multi-format SD media card reader External ports 1 USB 3.1 Type-Gen 1 (Data Transfer up to 5 Gb/s); 2 USB 3.1 Gen 1 (Data transfer only); 1 HDMI; 1 headphone/microphone combo Dimensions: (W x D x H) = 37.78 x 24.58 x 2.03 cm Weight 2.14 kg Power supply type 90 W AC power adapter Battery type 3-cell, 48 Wh Li-ion Battery life mixed usage Up to 9 hours and 45 minutes Video Playback Battery life Up to 10 hours and 15 minutes Audio features B&O PLAY; HP Audio Boost; Dual speaker Operating system Windows 10 Home 64 Or Equivalent</p>	Nos.	02.	140564.00 140564.00	281,128.00
02.	<p>Desktop computer Desktop Computer (HP EliteDesk 800 G4 Tower 8th Gen i7) Product Name HP EliteDesk 800 G4 Tower Chipset Intel® Q370 (vPro); Intel Q370 (non-vPro) Processor Family 8th Generation Intel® Optane memory); 8th Generation Intel Core i5 + processor (Core i5 and Intel® Optane memory); Intel® Pentium processor (G5500 is Windows 10 only); 8th Generation Intel® Core i3 processor (i3-8100, i3-8300); 8th Generation Intel® Core i5 processor (i5-8500, i5-8600, i5-8600K); 8th Generation Intel® Core i7 processor (i7-8700, i7-8700K) [17] Form Factor Tower <i>Quotation attached specification attached</i></p>	Nos.	02.	150728.00 150728.00	301,456.00

Handwritten signatures and dates:
10/12/19
ADP

Handwritten notes:
10/12/19
AO, CEMB
V.01

	<p>Memory 16GB DDR4 (8GB Each) Graphics Integrated Intel® UHD Graphics 630; Intel® UHD Graphics 610 Discrete NVIDIA GeForce GTX 1060 (3 GB GDDR5 dedicated); AMD Radeon R7 430 Graphics (2 GB GDDR5 dedicated); AMD Radeon RX 550 Graphics (4 GB GDDR5 dedicated); AMD Radeon RX 580 Graphics (4 GB GDDR5 dedicated) Ports 1 audio-in; 1 audio-out; 1 power connector; 1 RJ-45; 2 DisplayPort 1.2; 2 USB 2.0; 2 USB 3.1 Gen 1; 2 USB 3.1 Gen 2 Hard Disk 2 TB WD with 64MB Cache Optical Drive DVD RW Keyboard Hp Usb Keyboard Mouse Hp Usb Mouse Network Interface Integrated Intel I219LM GbE LOM; Intel I210-T1 PCIe GbE Network Interface Intel Dual Band Wireless-AC 9560 802.11ac (2x2) and Bluetooth 5 M.2, non-vPro; Intel Dual Band Wireless-AC 9560 802.11ac (2x2) and Bluetooth 5 M.2, vPro Operating system Windows 10 Home 64 Or Equivalent</p>				
03.	<p>Monitor Monitors (HP EliteDisplay E243 23.8-inch Monitor) Product Name HP EliteDisplay E243 23.8-inch Monitor Panel Type 23.8-inch IPS, Micro Edge LED Backlit Viewable Image Area (diagonal) 60,45 cm (23.8 in) widescreen; diagonally measured Panel Active Area (W x H) 52,7 x 29,65 cm (20,75 x 11,67 in.) Panel Type IPS Resolution 1920 x 1080 @ 60 Hz Aspect Ratio 16:9 Anti-Glare Yes Connector Types Display Port (1) DisplayPort 1.2 HDMI (1) HDMI 1.4 VGA (1) VGA HDCP support HDMI and DisplayPort Audio N/A USB Port 3.0 (3) USB 3.0 ports (2 downstream and 1 upstream) Cables Included (1) VGA 1,8 m (5.9 ft), (1) DisplayPort 1,8 m (5.9 ft) (1) USB B to A cable 1,8 m (5.9 ft) Color Silver on facing bezel, side frame, column stand and foot; black on rear cover and stand center trim Or Equivalent</p>	Nos.	02.	27489.00	54978.00
04.	<p>Battery Daewoo Maintenance free battery DL50 (38AH) for UPS Or Equivalent</p>	Nos.	03.	6,460.00	19,380.00
05.	<p>LCD Screen Sony/LG/ Samsung 49" to 52" inch large LED screen with wall mounted hanger and all accessories. Display Size 49 - 52 inch Resolution 1920 x 1080</p>	Nos.	01.	-	-

*Quotation Attached
 Specification attached*

10/12/19
10/12/19

10/12/19
AO, C&MB

N.Z ENTERPRISE

MEDICAL EQUIPMENT & GENERAL ORDER SUPPLIER

NTN: 7605019-1

STRN: 3277876151033

Date: 10/12/2019.

To,

The Director Procurement,
NED University,
Karachi.

Name of Contract: Procurement of Monitor, Laptop, Desktop Computer, LCD Screen & Battery for Electrical Engineering

Tender No. PC/NED/EE/LAPTOP/6875/19

Subject: Tender for Purchase of Monitor, Laptop, Desktop Computer, LCD Screen & Battery

2	3	4	5		6	7
Description of Items/Specification	Country of origin	Quantity	Unit Price		Total	Remarks (if any)
			Words	Figure		
Laptop (HP Pavilion x360 - 15-br158c)	HP	2	One Lac Fifty Thousand Only	150000.00	300,000.00	One Year Warranty
Desktop Computer (HP EliteDesk 800 E4 Tower 8th Generation i7)	HP	2	One Lac Thirty Thousand Only	130000.00	260,000.00	One Year Warranty
Monitor (HP Elite Display E243 23.8 Inches Monitor)	HP	2	Thirty Seven Thousand	37000.00	74,000.00	One Year Warranty
Battery Daewoo Maintenance free DL50	Daewoo	3	Five Thousand Five Hundred Only	5500.00	16,500.00	One Year Warranty
LCD Screen	Samsung	1	Ninety Thousand Only	90000.00	90,000.00	One Year Warranty
TOTAL					740,500.00	
ADD GST/SRB (Whichever is applicable)					125,885.00	
TOTAL AMOUNT WITH GST/SRB					866,385.00	
ds : Eight Lac Sixty Six Thousand Three Hundred Eighty Five Rupees Only						

Handwritten notes:
 10/12/19
 AG, CEMB
 VA
 10/12/19
 10/12/19

N.Z ENTERPRISES

Handwritten signature: Zaid
 Proprietor

FOR N.Z ENTERPRISE

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 Laptop, Computers Monitors etc
- 4) TENDER NUMBER PC/NED/EE/Laptop/6875/19/1213
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laptop, Computer, Monitors etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.763 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 10-12-2019 AT 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arszar Engg. & M/s. NZ Enter.
- 16) CONTRACT AWARD PRICE Rs. 762,167/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1 & 2

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	<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	T00553-19-0041
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"/>
-----	-------------------------------------	----	--------------------------

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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


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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Assistant Director Procurement-II
Procurement Cell
NED University of Engg. & Tech.
Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset

Integrity Pact

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

Contract Number: PC/NED/EE/laptop/6875 Dated: 24/01/2020

Contract Value: Rs. 637,562/-

Contract Title: Procurement of laptop, computers, monitors, LCD screen and Batteries

M/s Arszan Engg.

[Name of Supplier/Contractor/Consultant]

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

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

M/s. Arszan Engg.

[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. Arszan Engg.

[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 Arszan

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/NEI/EE/Laptop/6875 Dated: _____

Contract Value: Rs. 124,605/-

Contract Title: Procurement of Computer, Laptop, LED Screen & Batteries.

M/s. NZ Enter
[Name of Supplier/Contractor/Consultant]

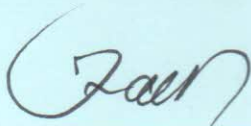
hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business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

Without limiting the generality of the foregoing, M/s. NZ Enter
[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.

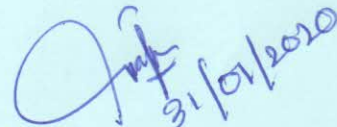
M/s. NZ Enter
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration,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

M/s. NZ Enter
[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. NZ 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. NZ [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]


31/07/2020

[Supplier /Contractor/Consultant]