

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/CS/Smart Class/6966/2020/ 2960

Dated: 19/11/2021

2. Name &amp; Address of Contractor: M/s. Orient AV (Pvt.) Ltd.

3. Contractor's Tender No. &amp; Date: OAV/NED/221220

22-12-2020

4. Indenter's Name &amp; Address: Chairman, Computer &amp; Information System Engg. Deptt.

5. Indenter's Indent No &amp; Date: 14039

08-10-2020

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	Auto Tracking PTZ HD Camera Brand: Minrray Model: UV100S-T-U3/HDMI Specification Attached	Nos.	140,400/-	01	140,400/-
	<b>Total Amount with all Taxes .....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>140,400/-</b>

**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 Forty Thousand Four Hundred 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 &amp; Address of Consignee: Ms. Anita Ali, Assistant Professor, CISD





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.

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 2020-2021.
15. Payment.
  - ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
  - 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 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





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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/CS/Smart Class/6966/2020/ 2961 Dated: 19/11 2021
2. Name & Address of Contractor: **M/s. Amisco**
3. Contractor's Tender No. & Date: 28-12-2020
4. Indenter's Name & Address: **Chairman, Computer & Information System Engg. Deptt.**
5. Indenter's Indent No & Date: 14039 08-10-2020
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
04	<b>Sony Audio System</b> <b>Model No. V-43</b> AS DESCRIBED IN ATTACHED Leaflet	Nos.	88,000/-	01	88,000/-
05	<b>Document Camera</b> <b>Model No. V500S</b> AS DESCRIBED IN ATTACHED Leaflet	Nos.	50,310/-	01	50,310/-
<b>Total Amount with all Taxes .....</b>		<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>138,310/-</b>

**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 Thirty Eight Thousand Three Hundred Ten 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: Ms. Anita Ali, Assistant Professor, CISD





F/SOP/PC 01/11/00



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.

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 2020-2021.

15. Payment.

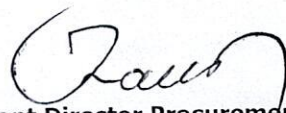
- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
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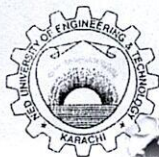
Copy to

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

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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/CS/Smart Class/6966/2020/ 2962 Dated: 19/11 2021  
 2. Name & Address of Contractor: **M/s. NEDO Corporation**  
 3. Contractor's Tender No. & Date: NCQ/56/53,298 29-12-2020  
 4. Indenter's Name & Address: **Chairman, Computer & Information System Engg. Deptt.**  
 5. Indenter's Indent No & Date: 14039 08-10-2020  
 6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	<b>Hitachi Interactive Flat Panel Display HiLS86205 (86 inches)</b> Interactive 86 inches UHD, 4K Native (3840 x 2160) Flat Panel Display with Built-in Android Version 6.0, Mstar648.2, Memory 2GB, Storage 32GB, Pixel Pitch 0.4935mm x 0.4935mm, 4mm (Anti-Glare Glass), 350cd/m brightness, D-LED Type. IR (USIR-Ultra Slim Infrared Ray) Touch Technology, 20 Points Windows Touch Point, Touch Response Speed < 11ms (1 touch, Front input part: HDMI x 1, USB x 1, USB (for Touch) x 1, Rear Input Parts: HDMI x 4 (1 for OPS), DP x 1, VGA x 1, PC Audio IN x 1, MIC IN x 1, USB (Camera Input), USB x 3, USB for Touch x 2, Rear Output Parts: HDMI out x 1, Earphone x 1, Communication part: RS232, LAN (RJ45), Speakers: 40W (20W x 2 with Woofer), Safely Standards: CB, CE, FCC, NRTL, KC, RoHS, without Windows OPS. Storage Temperature: 20-60 degree C, Power Consumption = 350W <b>One Year Warranty</b>	Nos.	877,500/-	01	877,500/-
02	<b>Cloud Electronic Flip Board 55 inch FB-55</b> Rotatable floor standing flip board, IR 10 point Touch, Samsung Original Panel, 4K resolution, Brightness 350 cd/m <sup>2</sup> , Contrast 5,000: 1 View angel > 178, 3mm Accuracy, 15 ms Response Time, with built in PC Core i5, 4 GB, 500 GB, Speaker 10W x 2, Wifi Connectivity. Bluetooth <b>One Year Warranty</b>	Nos.	409,500/-	01	409,500/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>1,287,000/-</b>

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- 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)** Twelve Lac Eighty Seven Thousand 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: Ms. Anita Ali, Assistant Professor, CISD





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14. Place at which to be inspected.

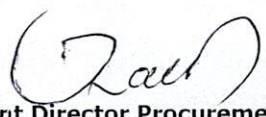
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# ORIENT AV (Pvt.) Ltd.

Bluetooth 4.2, Operating System: Windows 7 and above LAN Port (RJ45): 1, VGA Output: 1, Earphone Output: 1, Microphone Input: 1,

## ENVIRONMENTAL CONDITIONS:

Operating Temperature: 0°C - 40°C, Operating Humidity: 10% - 90%, Storage Temperature: -20°C - 60°C, Storage Humidity: 10% - 90%

Country of Origin: China

Country of Manufacturing: China

## Auto Tracking PTZ HD Camera

Brand: Minrray

Model: UV100S-T-U3/HDMI

Sensor: 1/2.8 inch high quality HD CMOS sensor

Effective Pixels: 2.07 megapixel; 16:9, Video Signals:

1080P60/50/30/25/59.94/29.97, 1080I60/50/59.94, 720P60/50/30/25/59.94/29.97

Optical Zoom: 20x optical zoom  $f=4.7\sim 94\text{mm}$

View Angle: 2.9°(tele)~55.4°(wide), Iris: F1.6 ~ F3.5, Digital

Zoom: X10, Minimum Illumination: 0.5Lux(F1.8, AGC ON)

Digital Noise Reduction: 2D & 3D digital noise reduction

White Balance: Manual/Auto/One Push/ 3000K/

4000K/5000K/6500K, Focus: Auto/Manual, Aperture:

Auto/Manual, Electronic Shutter: Auto/Manual, BLC: ON/OFF,

WDR: OFF/Dynamic Range adjustment, Video Adjustment:

Brightness, Color, Saturation, Contrast, Sharpness, Gamma curve, SNR: >55dB

## Input / Output Interface and Protocols

Video Interface: 3G-SDI, Network Interface: 100M network interface (10/100BASE-TX) 5G WiFi(optional), Support VISCA, protocol control through IP port

Network Protocol: RTSP, RTMP, ONVIF, GB/T28181

Compress Image Code Stream: Dual stream output

Video Compress Format: H.264, H.265,

Control Signal Interface: RS-232

Control Protocol: VISCA/Pelco-D/Pelco-P Baud

Rate: 115200/9600/4800/2400bps

Audio Input Interface: Dual audio channel 3.5mm linear input

Audio Compress Format AAC, MP3, PCM

Power Interface: HEC3800 power jacket(DC12V)

## Pan Tilt Parameter

Pan Rotation: -170°~+170°, Tilt Rotation: -30°~+90° Pan

Control Speed: 0.1 ~ 100°/s, Tilt Control Speed: 0.1 ~ 45°/s

Preset Speed: Pan 100°/s, Tilt: 45°/s

Preset Number: User can set up to 255 presets(remoter 10 presets)

## Other Parameters

Supply Adapter: Input AC110V-AC220V to DC12V/2.5A

Input Voltage: Output DC12V±10% POE power supply optional,

Input Current: 1.5A(Max.), Consumption:

02

140,400

280,800

*Salim*

*Zaid*

*29/12/2020*  
*NOB*

*29/12/2020*



**poly**



**Extron**

**SMART**

Imaging Arcade,  
100, Lahore, Pakistan  
37233051 & 37233061

KARACHI: 7- Queens Court, 1st Floor,  
Abdullah Haroon Road, Saddar, Karachi  
Tel: +92 21 32700325-7

RAWALPINDI: 94-C, Block-E,  
Satellite, Town Rawalpindi  
Tel: +92 320 4206710





1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX : 92-21 - 32728137 Phones : 32728454 - 32728477

E-mail : sales@amisco.net Web: www.amisco.net

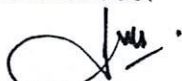
GST No. : 12-20-9999-790-28 NTN: 0861210-2

04) QTY 01	SONY AUDIO SYSTEM MODEL NO. V-43 ASDESCRIBED IN ATTACHED LEAFLET	@ RS.	75,213.68 EACH 12,786.32 <u>88,000.00</u> EACH	88,000.00
	ADD 17% G.S.T TOTAL AMOUNT			
05) QTY 01	DOCUMENT CAMERA MODEL NO. V500S ASDESCRIBED IN ATTACHED LEAFLET	@ RS.	43,000.00 EACH 7,310.00 <u>50,310.00</u> EACH	50,310.00
	ADD 17% G.S.T TOTAL AMOUNT			
06) QTY 02	GYRATION AIR MOUSE GO PLUS AS DESCRIBED IN ATTACHED LEAFLET	@ RS.	70,000.00 EACH 11,900.00 <u>81,900.00</u> EACH	163,800.00
	ADD 17% G.S.T TOTAL AMOUNT			
			<b>TOTAL AMOUNT</b>	<u>3,932,110.00</u>

PRICE : NETT FOR KARACHI  
DELIVERY : 10-15 WEEKS FROM THE DATE OF YOUR CONFIRM ORDER  
G.S.T. RGN NO : 12-20-9999-790-28  
N.T.N NO : 0861210-2  
VALIDITY : 90 DAYS THEREAFTER SUBJECT TO CONFIRMATION  
EARNEST MONEY : ENLCOSED BANKER'S CHEQUE NO.BC08126283 DATED. 28-12-2020 OF RS.198,000/-  
AS 5% EARNEST MONEY DRAWN ON BANK AL HABIB LTD KARACHI.

WE HOPE OUR ABOVE OFFER WILL MEET YOUR APPROVAL AND ASSURING OF  
OUR BEST ATTENTION AT ALL TIMES.

THANKING YOU  
YOUR'S FAITHFULLY  
FOR AMISCO.

  
ABBAS ALI

THANKING YOU  
YOUR'S FAITHFULLY  
FOR AMISCO,

  
ZOHAI SAYANI



**AIPHONE**  
Inter Communication



Domestic & Industrial  
Vacuum Cleaners  
Hand & Hair Dryers



Commercial Kitchen Equipments



NTF Ice Maker



**SAMSUNG**



Your Better Choice  
Commercial - Industrial  
Vacuum Cleaners



Price in Pak. Rupee  
Total  
Amount

04.	<b>Audio System</b> Sony High Power Audio System Recommended Inputs and Outputs : ANALOG AUDIO INPUT, HDMI OUTPUT, USB PORT, SPEAKER OUTPUT FRONT, MICROPHONE INPUT Recommended Sound Features: MUSIC EQUALIZER, MUSIC(Emotion EQ),VIDEO EQ, DOLBY DIGITAL Blue tooth + Wi-Fi support. Or Equivalent	No.	01		
05.	<b>Document Camera</b> Joy-DocCam V500S Visualizers 8.0 Megapixel camera, Ultra high definition resolutions up to 1080P, Autofocus lens Up to 30 fps live video capture (at full HD) USB 2.0 Video Class (UVC) interface Max shooting area: 16.53 x 11.69 (420 x 297mm) WiFi support Or Equivalent	No.	01.		
06.	<b>Air Mouse</b> Gyration Air Mouse GO Plus Wireless Technology: 2.4 GHz Wireless Technology. Wireless Range: Up to 100 feet. Battery: Removable Rechargeable Lithium-ion Battery. Hand Orientation: Universal (Right & Left) Dimension: 5.2 x 2.3 x 1.8 in (132 x 58 x 46 mm) Or Equivalent	Nos.	02		
	<b>TOTAL</b>		02	1100,000/-	11,00,000/-
	<b>ADD: GST/SRB (Whichever is applicable)</b>		02	187,000/-	187,000/-
	<b>Total Bid Amount including all taxes &amp; duties etc.</b>		02	12,87,000/-	12,87,000/-

Signature & Stamp of Tenderer

(Zaw)  
29/12/2020  
ADP  
Sankar  
Dutta

DD abrown  
29/12/2020



**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**COMPUTER AND INFORMATION SYSTEM ENGINEERING**  
**SPECIFICATIONS AND QUANTITIES**

**Tender No. PC/NED/CS/Smart Class/6966/2020**

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupee	
				Unit Price	Total Amount
01.	<b>Interactive LED for smart classroom / meetings with software</b> 85- 90 inch 4K UHD resolution Interactive LED with Classroom / meeting software Built in Speakers, Cameras and Microphones With Recommended -Resolution 3840 x 2160 pixels -Display Ratio 16:9 -Viewing Angle 178° -Touch Technology InGlassTM -Touch Points Up to 20 Points -Writing Tools Stylus or Finger -Communication Interface USB-A -Front Interface Ports HDMI 1.4 (4K@30Hz) x 1, USB(Touch) x 1 USB(Dynamic) x 2, Microphone In (3.5mm) x 1 -Inputs HDMI (4K@60Hz) x 2, HDMI (4K@30Hz) x 1, DisplayPort (4K@60Hz) x 1, USB(touch) x 4 -Outputs HDMI Out (4K@60Hz) x 1, Line Out (3.5mm) x 1, SPDIF Out x 1 -Other USB(3.0) x 1, USB(2.0) x 2, RS232 x 1, RJ45 x 2, OPS Slots (4K@60Hz) x 1, Power (DC 5V-2A) Out x 1 Or Equivalent	No.	01.	750,000/-	750,000/-
02.	<b>flip Board Cloud Electronic Flip Board</b> Samsung Flip 2 55Inch With stand and interface tray Diagonal Size: 55" ; Type: 60Hz New Edge Resolution : 3840*2160 (Landscape) ; Contrast Ratio : 4000:1 ; Viewing Angle(H/V): 178/178 Type: InGlass AÇA,, AÇ; Number of Drawing: Multi writing up to 4 ; Touch Pen Type: Passive Pen with magnet ; Object Recognition Range : mm/ 4mm / 8mm / 50mm , 1024 Level on Brush Mode ; Built in Speaker (10W x 2) Input Video (Basic) HDMI 2 (With Tray) HDMI 3 USB (Basic) USB 1 (With Tray) USB 2, USB External (In/Out) 1 Output ; Touch Out (Basic) Touch Out 1 (USB Upstream Type), Audio Out 1 (With Tray) Touch Out 2, Audio Out 1, Screen Share(HDMI-Out) 1 ; INTERNAL SENSOR: (Basic) Acceleration sensor (With Tray) Acceleration sensor, NFC ; WiFi/BT With Stand (STN-WM55R) , Mount (WMN4277SE) And Tray (CY-TF65BRC) Or Equivalent	No.	01.	350,000/-	350,000/-
03.	<b>Auto Tracking PTZ HD Camera</b> Auto tracking PTZ HD camera for lecture recording With minimum 15X zoom IP and USB based Management software Or Equivalent	Nos.	02.		



# **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 LED, Flip Board, Camera etc
- 4) TENDER NUMBER PC/NED/CS/Smart Class/6966/2020/
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of LED, Flip Board, Camera etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.1566 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 29-12-2020 AT 11:30 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 03
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Amisco, M/s. Orient & M/s. NEDO
- 16) CONTRACT AWARD PRICE Rs. 1,565,710/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1

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

21) ADVERTISEMENT :

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

Yes	T00553-20-0020
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"/>
-----	-------------------------------------	----	--------------------------

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

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"/>
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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

*(Zab)*  
Assistant Director Procurement-II  
NEB Office of Engg. & Tech.  
Karachi.

FOR OFFICE USE ONLY



## Integrity Pact

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

Contract Number: PC/NED/CG/Sound Class/6966 Dated: 19/01/2021

Contract Value: Rs. 138,310/-

Contract Title: Procurement of LED, Flip board, Camera Audio System

M/s. Amisco  
[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. Amisco  
[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. Amisco  
[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. Amisco  
[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. Amisco  
[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, 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.

[Signature]  
[Procuring Agency]

[Signature]  
[Supplier /Contractor/Consultant]





## Integrity Pact

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

Contract Number: PC/NED/CS/Smart Class/6966 Dated: 19/01/2020

Contract Value: Rs. 140,400/-

Contract Title: Procurement of LED, Flip board, Camera, Audio System

M/s. Orient AV  
[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. Orient AV  
[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. Orient AV  
[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. Orient AV  
[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. Orient AV  
[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, 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.

[Signature]  
[Procuring Agency]

[Signature]  
[Supplier /Contractor/Consultant]





## Integrity Pact

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

Contract Number: PC/NED/CS/Small Class/6966 Dated: 19/01/2021

Contract Value: Rs. 1287,000/-

Contract Title: Procurement of LED, Flip board, Camera, Audio System

M/s. NEDO  
[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. NEDO  
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. NEDO  
[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. NEDO  
[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. NEDO 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.

[Signature]  
[Procuring Agency]

[Signature]  
[Supplier /Contractor/Consultant]