



F/SOP/PC 01/13/00

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
UNIVERSITY ROAD, KARACHI - 75270, PAKISTAN**

Tel: 99261261-68 Ext 2471 Fax: (021) 99261255
Email: adfp2@neduet.edu.pk Website: http://www.neduet.edu.pk

“Say No to Corruption”

No. RG/129918/6845/ SC 9
Dated: 24.09.2019

M/s. Home System
308, 3rd Floor, Uni Centre
I.I. Chundrigar Road,
Karachi. 021-32425890

Sub: Contract Schedule regarding Tender No. PC/NED/TIEST/Computing/6845/19

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule in respect of BoQ Item Nos. 4, 5 & 6 attached at (Annex. “A”) with total cost of Rs. 1,127,100/- (Rupees: One Million One Hundred Twenty Seven Thousand One Hundred Only) i.e. inclusive of all federal and provincial taxes and duties etc. to your firm.

You are required to attend the Office of the Undersigned in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. You are further required to start immediately the subject job; the completion period is 25 days from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. Inspection of the goods will be conducted in Main Campus of the University; and delivery will be required at Shaheed Benazir Bhutto Cultural Complex Mithi, Tharparkar. However, in case of any technical assistance / clarification and before delivery at Tharparkar, following officer of the Indenting Department may be contacted:

Mr. Khurram Masood

Ag. Senior Manager (Network & Hardware),
IT Department, Phone: 99261261-8 (ext.2444)
E-mail: khmasood@neduet.edu.pk

In case of delay in completion of job, the late delivery charges equivalent to one percent of the Contract Price per day. 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. Besides, if you fail to execute the contract / supply as per terms and conditions specified in the bidding documents, action will be taken which may be blacklisting and Bid Security / Performance Security shall be forfeited.

Prescribed Sales Tax Invoice, payment of Stamp Duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as per Government Schedule.

Thanking you and assuring you of our best cooperation at all the times.

(Signature)
ADP-II 24/09/19

Copy via email to:

1. PA to Vice Chancellor
2. PVC
3. Dean ISH
4. DIT.
5. DF
6. Registrar
7. RA
8. Focal Person, TIEST

(Signature)
24/9/19



F/SOP/PC 01/13/00

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Email: adfp2@neduet.edu.pk Website: http://www.neduet.edu.pk

"Say No to Corruption"

No. RG/129918/6845/ 511
Dated: 24.09.2019

M/s. Fatemi Impex
Suit # 310, 3rd Floor,
Uni Centre, I.I. Chundrigar Road,
Karachi. 021-32426252
Email: fatemiimpex@hotmail.com

Sub: Contract Schedule regarding Tender No. PC/NED/TIEST/Computing/6845/19

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule in respect of BoQ Item Nos. 3 attached at (Annex. "A") with total cost of Rs. 693,930/- (Rupees: Six Hundred Ninety Three Thousand Nine Hundred Thirty Only) i.e. inclusive of all federal and provincial taxes and duties etc. to your firm.

You are required to attend the Office of the Undersigned in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. You are further required to start immediately the subject job; the completion period is 25 days from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. Inspection of the goods will be conducted in Main Campus of the University; and delivery will be required at Shaheed Benazir Bhutto Cultural Complex Mithi, Tharparkar. However, in case of any technical assistance / clarification and before delivery at Tharparkar, following officer of the Indenting Department may be contacted:

Mr. Khurram Masood
Ag. Senior Manager (Network & Hardware),
IT Department, Phone: 99261261-8 (ext.2444)
E-mail: khmasood@neduet.edu.pk

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Prescribed Sales Tax Invoice, payment of Stamp Duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as per Government Schedule.

Thanking you and assuring you of our best cooperation at all the times.

(Signature)
ADP-II 24/09/19

Copy via email to:

1. PA to Vice Chancellor
2. PVC
3. Dean ISH
4. DIT.
5. DF
6. Registrar
7. RA
8. Focal Person, TIEST



F/SOP/PC 01/13/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
UNIVERSITY ROAD, KARACHI - 75270, PAKISTAN

Tel: 99261261-68 Ext 2471 Fax: (021) 99261255
Email: adfp2@neduet.edu.pk Website: http://www.neduet.edu.pk

“Say No to Corruption”

No. RG/129918/6845/ *512*
Dated: *24* .09.2019

M/s. Office Automation Group (OAG)

117-120 Ceasars Tower,
Shahrah-e-Faisal Road,
Karachi. 021-328 02670
Email: Karachi@oag.com.pk

Sub: Contract Schedule regarding Tender No. PC/NED/TIEST/Computing/6845/19

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule in respect of BoQ Item Nos. 7 attached at (Annex. “A”) with total cost of Rs. 780,000/- (Rupees: Seven Hundred Eighty Thousand Only) i.e. inclusive of all federal and provincial taxes and duties etc. to your firm.

You are required to attend the Office of the Undersigned in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. You are further required to start immediately the subject job; the completion period is 25 days from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. Inspection of the goods will be conducted in Main Campus of the University; and delivery will be required at Shaheed Benazir Bhutto Cultural Complex Mithi, Tharparkar. However, in case of any technical assistance / clarification and before delivery at Tharparkar, following officer of the Indenting Department may be contacted:

Mr. Khurram Masood
Ag. Senior Manager (Network & Hardware),
IT Department, Phone: 99261261-8 (ext.2444)
E-mail: khmasood@neduet.edu.pk

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Prescribed Sales Tax Invoice, payment of Stamp Duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as per Government Schedule.

Thanking you and assuring you of our best cooperation at all the times.

[Signature]
ADP-II *24/09/19*

Copy via email to:

1. PA to Vice Chancellor
2. PVC
3. Dean ISH
4. DIT.
5. DF
6. Registrar
7. RA
8. Focal Person, TIEST



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“Say No to Corruption”

No. RG/129918/6845/ 510
Dated: 24.09.2019

M/s. Faiz Scientific Company
1st Floor, D-28, Market
Main Sharah-e-Faisal, PECHS,
Block-6, Karachi.
Ph: 021-34380500

Sub: Contract Schedule regarding Tender No. PC/NED/TIEST/Computing/6845/19

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule in respect of BoQ Item Nos. 2 attached at (Annex. “A”) with total cost of Rs. 5,850,000/- (Rupees: Five Million Eight Hundred Fifty Thousand Only) i.e. inclusive of all federal and provincial taxes and duties etc. to your firm.

You are required to attend the Office of the Undersigned in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. You are further required to start immediately the subject job; the completion period is 25 days from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. Inspection of the goods will be conducted in Main Campus of the University; and delivery will be required at Shaheed Benazir Bhutto Cultural Complex Mithi, Tharparkar. However, in case of any technical assistance / clarification and before delivery at Tharparkar, following officer of the Indenting Department may be contacted:

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Ag. Senior Manager (Network & Hardware),
IT Department, Phone: 99261261-8 (ext.2444)
E-mail: khmasood@neduet.edu.pk

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Prescribed Sales Tax Invoice, payment of Stamp Duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as per Government Schedule.

Thanking you and assuring you of our best cooperation at all the times.

Faiz
ADP-II 24/09/19

Copy via email to:

1. PA to Vice Chancellor
2. PVC
3. Dean ISH
4. DIT.
5. DF
6. Registrar
7. RA
8. Focal Person, TIEST

HOME SYSTEM

HOME SYSTEM

www.homesystem.com.pk

Deals in New Computer & General Order Supplier
NTN # 1962137-0 GST # 17-12-8500-341-37

Amx 'A'
Authorised Business Partner



Our Ref #HHS/2712
Dated: 11-09-2019

To,
Director Procurement,
NED University of Engineering & Technology,
Karachi.

Tender No: PC/ NED / TIEST / COMPUTING / 6848/19
"Original Quotation"

No.	Description of Items	Unit Price	QTY	Total Price
01	SERVER N/Q	N/Q	02	N/Q
2A	<p>DELL VOSTRO 3670MT, DELL OPTIPLEX 3060 C15 8th Generation Speciation:</p> <ul style="list-style-type: none"> Processor: Intel® Core™ i5-8400 8th Generation Memory: 32GB (16X2) Graphic Card: 2GB Intel HD Graphics 630 Hard Drive: 1TB SATA + 250GB Optical Drive: DVD+RW, Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard, Monitor Screen: DELL E2216H (As Per You <u>Recommended</u> Model) O/S: DOS <p>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) 3-Years Onside Comprehensive Warranty</p>	132,900 GST EXEMTED	50	6,645,000 GST EXEMTED
2B	<p>LEGEND UNBRANDED DESKTOP C15 8th Generation Speciation:</p> <ul style="list-style-type: none"> Processor: Intel® Core™ i5-8400 8th Generation Memory: 32GB (16X2) Graphic Card: 2GB Intel HD Graphics 630 Hard Drive: 1TB SATA + 250GB Optical Drive: DVD+RW, Mouse: DUSB Mouse Keyboard: USB Keyboard, Monitor Screen: DELL E2216H (As Per You <u>Recommended</u> Model) Legend Full ATX Casing With 500w Power Supply O/S: DOS <p>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) 3-Years Onside Comprehensive Warranty</p>	122,000 GST EXEMTED	50	6,100,000 GST EXEMTED
03	<p>LENOVO IP 550 C15 Latest Configuration:</p> <ul style="list-style-type: none"> Processor: Intel® Core™ i5 8250u RAM Memory: 32GB Hard Drive: 1TB Sata Optical Drive: DVD+RW, LED Screen: 15.6" Display Operating System: DOS <p>(As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached WITH ONE Year warranty)</p>	139,000 GST EXEMTED	05	695,000 GST EXEMTED
04	<p>HP Printer Laser Jet 402D</p> <p>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) Warranty: One year warranty</p>	36,900 WITH GST	06	221,400 WITH GST
05	<p>Hp Scanjet Pro 2500 F1</p> <p>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) Warranty: One year warranty</p>	41,900 WITH GST	03	125,700 WITH GST

Authorised Business Partner

Head Office: 308, 3rd Floor, Uni Center, I.I Chundrigar Road, Karachi, Pakistan

Land Line: (021) 32425890, 32415740 Fax: (021) 32425890, Email: ceo@homesystem.com.pk

Branch Hyd: Shop No: 91/92 Al Rahim Shopping Center Police Line. Hyderabad Phone: 0313-3661067

Branch Rawalpindi: B-516, Stalelite Town, Rawalpindi. Cell: 0333-5501006 Email: home-system@hotmail.com

Branch Karachi: Outlet 2A, Ground Floor, Uni Center Phone: 32415740



HOME SYSTEM

www.homesystem.com.pk

Authorised Business Partner



**ONE
STEM**

Deals in New Computer & General Order Supplier

NTN # 1962137-0 GST # 17-12-8500-341-37

UPS	APC SRV6KI ON LINE UPS 6KVA <small>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) Warranty: One year warranty</small>	390,000 WITH GST	02	780,000 WITH GST
PHOTOCOPIER	N/Q	N/Q	02	N/Q
PROJECTOR	View some PA 502 Projector 3400 Lumens <small>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached) Warranty: ONE year warranty</small>	178,000 WITH GST	02	356,000 WITH GST
SOFTWARE	EDUCATIONAL SOFTWARE	N/Q	L/S	N/Q
Grand Total Price Included All Taxes (GST Exempted Item no # 2,3)				RS 8,877,100/-

Terms & Conditions: Three year's Complete HP/DELL Channel standard parts Replacement/repair warranty all parts LED, RAM, OTHERBOARD, HARDRIVE, are covered by HP Distributor/dealer & All part are Free Remaining Services & Support On-site basis.

UNBRANDED PC: Three years Limited warranty on Intel Products, LED Monitors three Years Limited warranty RAM DDR4 2YEARS HARD DRIVE TWO YEARS, & KEYBOARD MOUSE CHECKING WARRANTY VD RW 1YR WARRANTY .3year Free Services & Support On-site basis. After one year will be service charges., Thanking you and assuring you our best service and best business co-operation all the times, we remain.

- Warranty will be void in case of:
Physical Breakage, Electricity or Lightening Burnt Case & Tempered by unauthorized person /lab.
- Delivery Please allow 4 - 8 Weeks after the Receipt of confirms order in KHI. This quotation is valid for 90DAYS
- No backup will be provided as Repair/replacement parts under warranty, all warranty repairs would be carried out free of Charge and repair tenure is approximately 3 to 5 weeks only working days.

[Handwritten signature]
11/9/19

For and on behalf of

HOME SYSTEM

Ahbab

Authorized Signature (S)

For: Home System

FOR you
ITM-NOC
11-9-19

Item 2, optional price given
which is in contradiction of tender
document

[Handwritten signature]
11/9/19

Authorised Business Partner

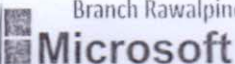
Head Office: 308, 3rd Floor, Uni Center, I.I Chundrigar Road, Karachi, Pakistan

Land Line: (021) 32425890, 32415740 Fax: (021) 32425890, Email: ceo@homesystem.com.pk

Branch Hyd: Shop No: 91/92 Al Rahim Shopping Center Police Line, Hyderabad Phone: 0313-3661067

Branch Rawalpindi: B-516, Statelite Town, Rawalpindi. Cell: 0333-5501006 Email: home-system@hotmail.com

Branch Karachi: Outlet 2A, Ground Floor, Uni Center Phone: 32415740



FATEMI IMPEX

Deals in: Computer, Printers & Accessories

NTN No. 2958704-02 • GST No. 1700-9999-859-46

2	HP 280 G4 Intel 8th Generation Core i5 8500 Processor, Intel Chipset Motherboard, Integrated Intel HD Graphics, 32Gb (16Gb x 2) DDR4 Memory, 1 Tb 7200 RPM Sata Hard Drive, 256Gb SSD Drive, Dvd-RW Drive, HP Mini Tower Casing, DOS, HP USB Keyboard & Optical Mouse, HP 24" LED Display with HDMI Connectivity. Brochure Attached - 3 Year HP Official Warranty	50	138786/. With 0% Gst	6939300/. With 0% Gst
3	HP Probook 450 G6 Intel 8th Gen Core i5 8265U Processor, 32Gb (16Gb x 2) DDR 4 Ram, Hard Drive 1Tb sata 5400 Rpm, 256Gb M2 Sata SSD Drive, Intel HD Graphics, Webcam, Wifi, Bluetooth, Finger Print Reader, Backlit Keyboard, 15.6" LED Display, DOS Brochure Attached - 1 Year HP official Warranty	5	138786/. With 0% Gst	693930/. With 0% Gst
4	HP Laserjet Pro M404dn Printer * Brochure Attached - 1 Year Warranty	6	47970/. With 17% Gst	287820/. With 17% Gst
5	HP Scanjet Pro 2500 F1 Scanner * Brochure Attached - 1 Year Warranty	3	44460/. With 17% Gst	133380/. With 17% Gst
No Warranty for Burning & Damages				
Total amount including all Taxes				22218150/.

Bid Security calculated @ 2% of the bid **Rs.485000/.** is attached vide pay order # 00400187 dated 07-09-2019 in favor of Director Finance NEDUET.

Terms & Conditions:

Validity of Quotes 90 Days or Till Stock Availability
 Delivery within 30 Days after receiving Supply Order
 For More information please call....

Handwritten:
 11/9/19
 AO, CEMB
 VOR

Signature:
 For: Fatemi Impex
 Mohammed
 0321-9233512



Karachi Office: Suit # 310, 3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi.
 Ph: 021-32426252, 32469011, Fax: 021-32427452, Email: fatemiimpex@hotmail.com
 Lahore Office: 0310-4451423, 0321-9233512, 0332-3279632



Office Automation Group

Karachi Office: 117 - 120 Ceasars Tower, Shahrah-e-Faisal Road, Karachi. Tel: 021-328 02670-71 Fax: 92-21-327 82720 E-mail: karachi@oag.com.pk Web Site: www.oag.com.pk

Tender # PC/NED/TIEST/Computing/6845/19 Procurement of Item # 7, Photocopier Machine

Director Procurement NED University of Engineering & Technology Karachi.

Date: 10th September, 2019 Ref No.Qt/OAG/18099/2019

Dear Sir,

We are pleased to offer the Single Stage One Envelope Bidding Procedure Proposal against your tender # PC/NED/TIEST/Computing/6845/19 for the Procurement of Photocopier Machine for Thar Institute of Engineering Science and Technology, Islamkot, Tharparkar, Sindh.

Konica Minolta Digital Photocopier Machine Model Bizhub 367

BUILT-IN ARDF, BUILT-IN AUTO DUPLEX UNIT (ADU), BUILT-IN NETWORK PRINTER, NETWORK COLOR SCANNER & LOCAL TROLLEY.

SPECIFICATIONS

Copier

- Copies Per Minute : 36Copies (A4).
Maximum Resolution : 1800 X 600 DPI (Copier and Printer, Optional Fax)
Maximum Original Size : A3.
Memory/Max Memory : 2 GB standard
HDD : 320 GB (upgraded)
Reduction /Enlargement : 25-400% increments.
Continuous Copying. : 1 to 9999 copies.
Copy Paper. : Regular or special paper(Offset masters, transparencies, labels, etc.)
Warm-up Time. : Approx. 15 seconds or less (23`C).
First Copy Out Time. : 4.5 seconds (A4 size)
Paper Supply. : 2 trays (1000 Sheets), Multi-Sheet Bypass(100 sheets).

Network Printer

- Protocol : TCP/IP, IPX/SPX (NDS support), SMB (NetBEUI), LPD, IPP1.1,SNMP, AppleTalk
Support OS : Windows Vista*1 / 7*1 / 8*1 / 8.1*1, Linux
Windows Server 2003*1 / 2003 R2*1 / 2008*1 / 2008 R2 / 2012 / 2012 R2, Mac OS X (10.6 / 10.7 / 10.8 / 10.9 / 10.10)
Interface : 10BASE-T/100BASE-TX/1000BASE-T
Processor : 1.2 GHz (Dual-Core)

Network Scanner (Color)

- Scanning speed (A4) b&W/color : 45 opm (Simplex)
Scanning Size : Max. A3 (11" x 17")
Driver : TWAIN Driver, HDD TWAIN Driver
Features : Scan to E-Mail, Scan to FTP, Scan to BOX (HDD), Scan to PC (SMB)
Network TWAIN, Scan to WebDAV, Scan to USB, Scan to Scan Server, Scan to Web Service (WSD-Scan), Device Profile for Web Services (DPWS)

- Price per Unit : Rs.390,000/- (Each)
Price for 02 units : Rs.780,000/- (Each)
(Rs. Seven Hundred Eighty Thousand Only)
(Prices are Inclusive of General Sales Tax)

Handwritten signature and date: 11/9/19 AO, CEMB UDK





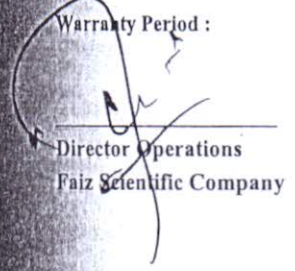
FAIZ SCIENTIFIC COMPANY

Date: 10-09-2019

COMMERCIAL

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak Rupees	
				Unit Price	Total Amount
	OneApple Computer i5 Model No. OAP-HTM1787-N2 Desktop Computers for LAB - I & II OneApple CPU i5 Latest Generation Tower PC Processor Intel Core i5 (Latest Generation) Graphic Card 2GB Ram 32GB GB DDR-4, (8x4) Hard drive Solid State 250 GB & 1TB SATA, OneApple Keyboard + MOUSE USB, Intrusion switch, UBUNTU, OneApple 24" Widescreen LED HDMI Connectivity Flat Panel or Latest. All warranty part covered by channel distributor all over the Pakistan standard warranty 3 Years Comprehensive onsite basis	Nos	50	117,000	5,850,000
				TOTAL	5,850,000
Total Bid Amount in Pak Rupees in words: Five Million Eight Hundred Fifty Thousand Only					

Delivery Schedule : As per bid document
 Bid Validity: As per bid document
 Warranty Period : As per bid document



 Director Operations
 Faiz Scientific Company

11/9/19
 A/C CMB
 Udh

MANUFACTURER DISTRIBUTOR

+92 21 34380500


www.fazscientific.com
info@fazscientific.com


**D-28,D-Market ,Main Shahrah-e-Faisal,
 P.E.C.H.S Block-6 ,Karachi.**

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 Server, Desktop Computer, Laptop etc.
- 4) TENDER NUMBER PC/NED/ TIEST/Networking Items/6847/19
- 5) BRIEF DESCRIPTION OF CONTRACT Printers, Scanners, UPS, PPC Machine, Projector etc.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 8.451 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 11-09-2019 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Home Sys, M/s.FSC, M/s. Fatemi, M/s. OAG
- 16) CONTRACT AWARD PRICE Rs. 1,127,100, Rs.5,850,000, Rs.693,930 & Rs.780,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Home Sys. Lowest Responsive Bidder for BOQ 4,5,6
M/s. FSC. Lowest Responsive Bidder for BOQ 2
M/s. Fatemi Impex, Lowest Responsive Bidder for BOQ 3
M/s. OAG, Technically Lowest Responsive Bidder for BOQ 7
- 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	T00553-19-0001 DATED 20-08-19
No	

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

Yes	Daily Dawn, Jang & Kaleem. Dated: 10-04-19
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

(Zaeb)

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Integrity Pact

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

Contract Number: PCNED/ TIEST/ Computing/6845/19

Dated: 24-09-19

Contract Value: Rs. 5,850,000/-

Contract Title: Procurement of Server, Desktop Computer, Laptop etc.

M/s. Faiz Scientific Company

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

M/s. Faiz Scientific Company

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. Faiz Scientific Company

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

M/s. Faiz Scientific Company

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

M/s. Faiz Scientific 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. Faiz Scientific Company [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



[Procuring Agency]



[Supplier /Contractor/Consultant]

Integrity Pact

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

Contract Number: PC/NED/ TIEST/ Computing/6845/19

Dated: 24.09.19

Contract Value: Rs. 780,000/-

Contract Title: Procurement of Server, Desktop Computer, Laptop etc.

M/s. OAG

[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. OAG

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. OAG

[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.

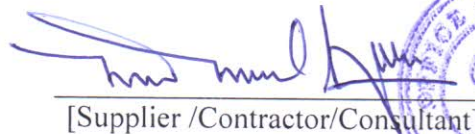
M/s. OAG

[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. OAG 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/NED/ TIEST/ Computing/6845/19 Dated: 24.09.19
Contract Value: Rs. 693,930/-
Contract Title: Procurement of Server, Desktop Computer, Laptop etc.


M/s. Fatemi Impex
[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. Fatemi Impex
[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. Fatemi Impex
[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. Fatemi Impex
[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. Fatemi Impex 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. Fatemi Impex [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/ TIEST/ Computing/6845/19

Dated: 24.09.2019

Contract Value: Rs. 1,127,100/-

Contract Title: Procurement of Server, Desktop Computer, Laptop etc.

M/s. Home System.

[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. Home System

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. Home System

[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. Home System.

[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. Home System 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. Home system [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]

For HOME System