

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – I

**To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods**

- NAME OF THE ORGANIZATION/DEPTT: National University of Technology(NUTECH)
- FEDERAL / PROVINCIAL GOVT. **Federal**
- TITLE OF CONTRACT ICT Office
- TENDER NUMBER **TD-302**
- BRIEF DESCRIPTION OF CONTRACT **Proc of ICT Office Eqpt**
- TENDER VALUE **PKR 12,507,972/-**
- ENGINEER'S ESTIMATE **N/A**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **15 Days from contract signing**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes**
- ADVERTISEMENT:
 - (i) PPRA Website **Yes** / No (Federal Agencies (If yes give date and PPRA's tender number) **TS520604E 16 Sep 23**
 - (ii) News Papers Yes / **No** (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) **02 Oct 23 at 1100 hours**
- NATURE OF PURCHASE **FOR/Local**
- EXTENSION IN DUE DATE (If any) **No**
- NUMBER OF TENDER DOCUMENTS SOLD _____
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes** / (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS / Yes / No (If yes enclose a copy).

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

- | | |
|-----------------------------------------------------|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE. _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. ____ | <input type="checkbox"/> |

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY Rector NUTECH

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED Two
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- WHETHER INTEGRITY PACT WAS SIGNED Yes / No

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Two**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS: -
- **M/s Arsita Solutions Office, 10-14, Sunrise Arcade, DHA-II, Maing G.T Road, Islamabad.** RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). **Bid Evaluation Report Published**
- NEED ANALYSIS (Why the procurement was necessary?) **Education Purposes**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **N/A**

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **Yes**

- DATE OF CONTRACT SIGNING **30-Oct 2023**
(Attach a copy of agreement)

- CONTRACTS AWARD.
1. PKR 12,507,972/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes**
(Published bid evaluation report)

- ANY COMPLAINTS RECEIVED / **No**
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN
IN THE TENDER NOTICE/DOCUMENTS **No** (If yes give details)


- DEVIATION FROM QUALIFICATION CRITERIA **No**
(If yes give details)

- SPECIAL CONDITIONS, IF Any **Yes**
(Give Brief Description)

R682288



0762-23897968 **E-STAMP** PB-RWP-432FDA2FDB62ADFF



Non-Judicial **Rs 32,450/-**

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
 First Party : Arista Solutions [61101-3757797-5] ✓
 Second Party : National University Of Technology [00000-9010367-8] ✓
 Agent : Muhammad Anwar [34502-1553496-7] ✓
 Stamp Duty Paid by : National University Of Technology [00000-9010367-8] ✓
 Issue Date : 16-Oct-2023, 03:55:40 PM ✓
 Paid Through Challan : 2023D01027918736 ✓
 Amount in Words : Thirty Two Thousand Four Hundred and Fifty Rupees Only ✓

Please Write Below This Line



NATIONAL UNIVERSITY OF TECHNOLOGY
SUPPLY CHAIN MANAGEMENT OFFICE
Agreement for SMD (LED Screen)

Date: **30 Oct 2023**

Agreement for: **NUTECH/SCM/SMD 23-24/ TD-302**

1. This Agreement (hereinafter referred to as the "Contract") is executed at, the **30 Oct 2023** between, National University of Technology (NUTECH), of first Part having its office at **IJP Road Sector, I-12 Islamabad** Phone No **051-5476768** (hereinafter referred to as "**Buyer**", which expression shall include its successors, legal representatives and permitted assigns) and **M/s Arista Solutions**, of second part (hereinafter referred to as "**Seller**" which expression shall include its successors in interest, legal representatives and permitted assigns).

Whereas

- a. The Buyer has requested the Seller to enter into arrangements to provide Stores as per the mentioned list of items as per Annex A/ IT documents, for which it is bound to make payments mentioned therein, in accordance with the provisions of the Contract.
- b. And Whereas the Seller has agreed to provide the said stores on the terms and conditions set forth under Parts in this Contract.

2. NOW THIS CONTRACT witnesses that in consideration for mutual covenants herein contained, the parties hereto have caused this Contract to be signed in their respective names in two identical counterparts, each of which shall be deemed as the original, as of the day, month and year first above written.

Signature (Seller)

Name: UMER SIDDIQUE

CNIC: 3730137151451

Title: Owner

Seal: _____



Signature (Buyer)

Name: Director

CNIC: (Supply Chain Management)

Title: (National University of Technology)

Seal: _____

