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/BEME/Package/8558/2026 /142 Dated: 14-07-2026
2. Name & Address of Contractor: **M/s. The Equipment Company**
3. Contractor's Tender No. & Date: Nil 18-06-2026
4. Indenter's Name & Address: Co-Chairman, Deptt. of Bio Engg. & Medical Engg.
5. Indenter's Indent No & Date: 20827 01-06-2026
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Smart Assistive Stick Electronic Housing Package Supply, fabrication, assembly, integration, testing, and commissioning of a complete Smart Assistive Stick System comprising ultrasonic sensors, vibration feedback modules, smart switching controller, DC power distribution and regulation circuitry, rechargeable lithium-ion battery, electronic components, user interface elements, ABS components locking mechanisms, rubber accessories, fastening hardware, adhesives, and finishing materials. The system shall be fully integrated, mutually compatible, and delivered as a tested, fully functional, and ready-to-use operational unit. Moreover, item 1 should be compatible to below item 2	Nos.	13,000/-	500	6,500,000/-
	Total Amount with GST	.....	.....	.....	**6,500,000/-**

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 Assistant Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement 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 Million Five Hundred Thousand Rupees Only

7. Date of Delivery: Within 30 days

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

8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Dr. Muhammad Abul Hassan, Bio Engg. & Medical Engg.

Receive
15/7/26

10.	Performance Security equivalent to 5% of Contract Schedule is required at the earliest.	
11.	Contract Agreement on E-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.
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. ii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm. iii. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited. iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.

2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Deputy Director Procurement
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

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/BEME/Package/8558/2026/1411 Dated: 14-07-2026
2. Name & Address of Contractor: **M/s. Mughal Traders**
3. Contractor's Tender No. & Date: Nil 18-06-2026
4. Indenter's Name & Address: Co-Chairman, Deptt. of Bio Engg. & Medical Engg.
5. Indenter's Indent No & Date: 20827 01-06-2026
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
02	Smart Assistive Stick Mechanical Housing Package Supply, fabrication, assembly, finishing, testing, and commissioning of a complete Blind Assistive Stick comprising aluminium pipe structure, ABS and polypropylene (PP) components, locking/connector mechanisms, PVC embossed stickers, dyes, casting, moulding, machining, buffing, pipe cutting, polishing, grinding, chrome finishing, powder coating, and all associated fabrication and finishing processes. The quoted item shall be inclusive of transportation and all incidental expenses required for manufacturing, assembly, and delivery of a fully functional, mechanically compatible, finished, and ready-to-use blind assistive stick.	Nos.	19,948.4	500	9,974,200/-
	Total Amount with GST	.....	.....	.....	9,974,200/-

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 Assistant Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement 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) Nine Million Nine Hundred Seventy Four Thousand Two Hundred Rupees Only

7. Date of Delivery: Within 30 days

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

8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Dr. Muhammad Abul Hassan, Bio Engg. & Medical Engg.

Received 14/7/26.

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

11. Contract Agreement on E-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.

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.

ii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.

iii. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.

iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.

2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Deputy Director Procurement
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

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 Smart Assistive Stick Electronic Housing Packa
4) TENDER NUMBER PC/NED/BEME/Package/8558/2026
5) BRIEF DESCRIPTION OF CONTRACT Procurement of Smart Assistive Stick Electronic Housing Packa
6) FORUM THAT APPROVED THE SCHEME Syndicate
7) TENDER ESTIMATED VALUE 16.474 MILLION
8) ENGINEER'S ESTIMATE
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
10) TENDER OPENED ON (DATE & TIME) 18-06-2026 10:30 AM
11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 04
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. The Equipment Company & M/s. Mughal
16) CONTRACT AWARD PRICE Rs. 6,500,000/- & Rs. 9,974,200/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). The Most Advantageous Bid

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 Vice Chancellor

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✔	No	

21) ADVERTISEMENT :

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

Yes	EPADS-26060782175
No	

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

Yes	Daily Dawn, Jang & Awami Awaz dated: 03-06-2026
No	

22) NATURE OF CONTRACT

Domestic/ Local	✔	Int.	

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✔	No	

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✔	No	

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✔

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✔	No	

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✔	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✔	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✔	No	

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✔	No	

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	✓	No	

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		No	✓

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

Yes		No	✓

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer ____________________

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/BEME/Package/8558/2026 Dated: 14/07/26

Contract Value: Rs. 6,500,000/-

Contract Title: Procurement of Smart Assistive Stick Electronic Housing Package etc.

M/s. The Equipment 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.

Without limiting the generality of the foregoing, M/s. The Equipment Company [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. The Equipment 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. The Equipment 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.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. The Equipment Company [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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. The Equipment 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/BEME/Package/8558/2026 Dated: 14/7/26

Contract Value: Rs. 9,974,200/-

Contract Title: Procurement of Smart Assistive Stick Electronic Housing Package etc.

M/s. Mughal Traders [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. Mughal Traders [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. Mughal Traders [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. Mughal Traders [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.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Mughal Traders [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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Mughal Traders [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]