



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/MMD/Misc. Item/6943/2021

Dated: 8/2/2021

2. Name & Address of Contractor: M/s. Marium & Co.

09-06-2021

3. Contractor's Tender No. & Date: Nil

4. Indenter's Name & Address: Chairman, Material Engineering Department

13-04-2021

5. Indenter's Indent No & Date: 14712, 14714 & 14715

As below.

6. Particulars of stores:

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
04	Printer with Scanner HP Laser Jet Printer with Scanner Model: HP Laser MFP 135 Series	No.	46,215/-	01	46,215/-
Total Amount with all Taxes					46,215/-

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) Forty Six Thousand Two Hundred Fifteen. 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: Engr. Sajida Shaikh, Assistant Professor



F/SOP/PC 01/11/00



0. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.
1. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
2. Dispatch Instruction.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.
3. Inspecting Officer.

The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.
4. Place at which to be inspected.
 - i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
 - ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
 - 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.
5. 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



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/MMD/Misc. Item/6943/2021

Dated: 8/7/2021

2. Name & Address of Contractor: M/s. SIFF

3. Contractor's Tender No. & Date: Nil

10-06-2021

4. Indenter's Name & Address: Chairman, Material Engineering Department

5. Indenter's Indent No & Date: 14712, 14714 & 14715

13-04-2021

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
1	Mini Tube Furnace maximum temperature: 1200C, Electric Mini Small Horizontal Alumina Vacuum Tube Lab Furnace, programmable heat treatment cycles, with extra tube and attachments.	Set	199,000/-	01	199,000/-
2	High Voltage DC Power Supply 10 or 5KV out put DC power Supply, with BNC cables and connectors.	Set	199,000/-	01	199,000/-
Total Amount with all Taxes					398,000/-

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 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) Three Lac Ninety Eight Thousand 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: Engr. Sajida Shaikh, Assistant Professor



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 2021-2022.

15. Payment.

- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
- 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.

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F/SOP/PC 01/11/00



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

CONTRACT SCHEDULE

Dated: 8/2/2021

1. Contract No: PC/NED/MMD/Misc. Item/6943/2021

2. Name & Address of Contractor: M/s. Nano Technologies

3. Contractor's Tender No. & Date: 01/MMD/NED/6943

10-06-2021

4. Indenter's Name & Address: Chairman, Material Engineering Department

5. Indenter's Indent No & Date: 14712, 14714 & 14715

13-04-2021

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
3	Laptop Intel Core i7, screen 15.6" (1920x1080), H/D 1 TB Lenovo Ideapad 330 Core i7 8 th Generation 4GB Ram 1TB HDD 15.6" HD Display Brand Lenovo	No.	140,000/-	01	140,000/- (GST Exempted)
5	Fe203 Iron Oxide (Fe2O3), 99.99% Pure or more than 99.0% pure, Made by: Suzhou Tanfeng Graphene Technology	Kg	310,600/-	02	310,600/-
6	Sm203 Samarium (III) oxide, 99.99% pure, Made by: Hebei Suoyi New Material Technology Co. Ltd.	gm		100	
7	Nd203 Neodymium (III) oxide, 99.99% pure, Made by: Hebei Suoyi New Material Technology Co. Ltd.	gm		100	
8	TiO2 Titanium oxide (TiO2) 99.99% pure Made by: Loudwolf Industrial & Scientific USA	gm		500	
9	YSZ Milling media Yttrium stabilized Zirconia milling media spherical balls; diameter of balls 6mm, 8mm, 10mm, 16mm and 20mm. number of each-diameter balls must six (06-10) Made by: Zibo Win-Ceramic Material Co. Ltd. China	Set		01	
	Sub Total.....	.....	.....	.....	450,600/-
	GST 17%.....	.....	.....	.....	52,802/-
	Total Amount with all Taxes .....	.....	.....	.....	503,402/-
	Warranty: 12 month Installation & Training: Demonstration Free of Cost				

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) Five Lac Three Thousand Four Hundred Two Only

7. Date of Delivery: Within 60 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: Engr. Sajida Shaikh, Assistant Professor



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 2021-2022.

15. Payment.

- ii. ____% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
- 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.
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2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store



Marium & Co
Importers & wholesalers

09	YSZ Milling media Yttrium stablized Zirconia milling media spherical balls; diameter of balls should be 6mm, 8mm, 10mm, 16mm and 20mm number of each-diameter balls must be six (06)	01 Set	N.Q	N.Q
10	CuO Copper (II) oxide, 99.0 % pure, of Daejung chemicals and metals limited company, Make: Sigma (cat# 241741-100G)	500 Gm	140,000. (500Gm)	140,000.
Total Amount:				2756,800.00
17% GST Amount:				468,656.00
Grant Total Amount:				3225,456.00

Terms & Condition:

Delivery Period: 12 Weeks.

Pay Order: Attached PKR 167,000/- Bank Al-Habib

Brochure: Attached

Handwritten signature and date: 10/06/21

Thanks & Best Regards

Handwritten signature
Marium & Co

Handwritten signature and date: 10/06/21

107, 1st Floor, Asia Center, Plot # B-24, Block 13-A, Gulshan- e-Iqbal Karachi. Pakistan:

Tel: 34823464, Fax 34823465, Email:mariumandco@gmail.com

PART-VIII

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

Tender No. PC/NED/MMD/Misc Items/6943/2020

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price <small>incl. GST</small>	Total Amount <small>incl. GST</small>
Indent # 14712					
01.	Mini Tube Furnace maximum temperature:1200C, Electric Mini Small Horizontal Alumina Vacuum Tube Lab Furnace, programmable heat treatment cycles, with extra tube and attachments, or equivalent	Set	01.	1,99,000/-	1,99,000/-
02.	High Voltage DC Power Supply 10 or 5KV out put DC power Supply, with BNC cables and connectors, or equivalent	Set	01.	1,99,000/-	1,99,000/-
Indent # 14714					
03.	Laptop Intel Core i7, screen 15.6" (1920x1080), H/D 1 TB, or equivalent	No.	01.	/	/
04.	Printer with Scanner HP laser jet printer with scanner	Set	01.	/	/
Indent # 14715					
05.	Fe2O3 Iron Oxide (Fe2O3), 99.9% pure or more than 99.0% pure, BDH or Sigma or any other equivalent company	Kg.	02.	/	/
06.	Sm2O3 Samarium (III) oxide, more than 99.0% pure, BDH or Sigma or any other equivalent company	gm	100.	/	/
07.	Nd2O3 Neodymium(III) oxide, more than 99.0% pure, BDH or Sigma or any other equivalent company	Gm	100.	/	/
08.	TiO2 Titanium oxide (TiO2) , more than 99.0% pure, BDH or Sigma or any other equivalent company	Gm	500.	/	/
09.	YSZ Milling media Yttrium stablized Zirconia milling media spherical balls; diameter of balls should be 6mm, 8mm, 10mm, 16mm and 20mm or equivalent; number of each-diameter balls must be six (06)	Set	01.	/	/
10.	CuO Copper (II) oxide, 99.0 % pure, of Daejung chemicals and metals limited company, or equivalent	Gm	500.	/	/
Indent # 14713					
11.	Platinum Wire 99.999% pure dia 0.5mm ;Length 1 meter	No.	01.	/	/
TOTAL				3,98,000/-	
ADD: GST/SRB (Whichever is applicable)					
Total Bid Amount including all taxes & duties etc.				3,98,000/-	

Signature & Stamp of Tenderer





The true sign of technology

NANO TECHNOLOGIES

OFFER SHEET

Director Procurement,
NED University of Engineering and Technology,
Karachi, Pakistan.
Tender No: PC/NED/MMD/Misc Items/6943/2020

No: SA/232292021
Validity: 120 days
Date: 10th June, 2021

Tender S. No.	Model	Description	Qty	Unit Price	Total Price
1	BTF-1200C-MS	Mini Tube Furnace maximum temperature:1200C, Electric Mini Small Horizontal Alumina Vacuum Tube Lab Furnace, programmable heat treatment cycles, with extra tube and attachments. TUBE :OD 25X350MM Made in China BTF	1	355,000.00	355,000.00
2	-	High Voltage DC Power Supply 10 or 5KV out put DC power Supply, with BNC cables and connectors	1	90,000.00	90,000.00
4	-	Printer with Scanner HP laser jet printer with scanner	1	63,000.00	63,000.00

Handwritten signature
10/6/21

Handwritten signature
12/06/21
ADP

Handwritten signature
10/6/21



Head office:

House No. A66, Sector V1, Gulshan-e-Maymar, Karachi, Pakistan. Cell: +92-3342898310 & +92-3212170187
mail: shahbaz@nanotechnologies.com.pk / nanotechnologies06@gmail.com URL: www.nanotechnologies.com.pk



The true sign of technology

NANO TECHNOLOGIES

		Chemicals			
5	-	Fe2O3 Iron Oxide (Fe2O3), 99.99% pure or more than 99.0% pure Made by: Suzhou Tanfeng Graphene Technology	02kg		
6	-	Sm2O3 Samarium (III) oxide, 99.99% pure, Made by: Hebei Suoyi New Material Technology Co., Ltd.	100gm		
7	-	Nd2O3 Neodymium(III) oxide, 99.99% pure Made by: Hebei Suoyi New Material Technology Co., Ltd.	100gm	310,600.00	310,600.00
8	-	TiO2 Titanium oxide (TiO2) 99.99% pure. Made by: Loudwolf Industrial & Scientific USA	500gm		
9	-	YSZ Milling media Yttrium stablized Zirconia milling media spherical balls; diameter of balls 6mm, 8mm, 10mm, 16mm and 20mm. number of each-diameter balls must six (06-10). Made by: Zibo Win-Ceramic Material Co., Ltd China	1set each		
10	-	CuO Copper (II) oxide, 99.0 % pure High purity CAS:1317-38-0 Industrial Grade Cupric oxide CuO 99% Copper Oxide Made by: Fairsky Industrial Co., Limited China	500 gm		
11	-	Platinum Wire 99.999% pure dia 0.5mm, Length 1 meter	1Meter		

Head office:

House No. A66, Sector V1, Gulshan-e-Maymar, Karachi, Pakistan. Cell: +92-3342898310 & +92-3212170187

Email: shahbaz@nanotechnologies.com.pk / nanotechnologies06@gmail.com URL: www.nanotechnologies.com.pk



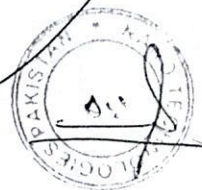
The true sign of technology

NANO TECHNOLOGIES

		Made by: Jiangsu Plaza Premium Electric Instrument China			
		Total Value Excluded 17%GST			818,600.00
		17%GST			139,162.00
		Total Value Included 17%GST			957,762.00
3		Laptop Intel Core i7, screen 15.6" (1920x1080), H/D 1 TB, Lenovo Ideapad 330 Core i7 8th Generation – 4GB Ram 1TB HDD 15.6" HD Display Brand Lenovo	1	140,000.00	140,000.00
Grand Total					1,097,762.00

Terms & Conditions:

Currency: PKR
Price: Included Tax
Warranty: 12 months
Installation & Training: Demonstration Free of cost
Delivery: 1-2 months
NTN#: 7172018-8
STRN#: 3277876123472



Shahbaz Ali
10/6/21

Shahbaz Ali
Director
Nano Technologies

Shahbaz Ali
10/6/21
Zain
10/6/21
ADP

3/3

Head office:

House No. A66, Sector V1, Gulshan-e-Maymar, Karachi, Pakistan. Cell: +92-3342898310 & +92-3212170187

E-mail: shahbaz@nanotechnologies.com.pk / nanotechnologies06@gmail.com URL: www.nanotechnologies.com.pk

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 Miscellaneous Items
- 4) TENDER NUMBER PC/NED/MMD/Misc. Item/6943/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Miscellaneous Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.948 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Within One Month, 60 Days and 12 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 10-06-2021 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(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. Marium, M/s. Nano & M/s. SIFF
- 16) CONTRACT AWARD PRICE Rs. 947,617/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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	T00553-20-0116
No	

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

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

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

(Signature)
Assistant Director Procurement-II
Procurement Cell
NED University of Engg & Tech
Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

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Integrity Pact

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

Contract Number: P/NED/MMD/Misc Item/6943 Dated: 08/07/2021

Contract Value: Rs. 503,402/-

Contract Title: Procurement of Miscellaneous Items.

M/s. Nano Tech

[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. Nano Tech

[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. Nano Tech

[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. Nano Tech

[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. Nano 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]

Integrity Pact

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

Contract Number: PC/NED/MMD/Misc. item/6943 Dated: 08/07/21

Contract Value: Rs. 46,215/-

Contract Title: Procurement of Misc. items.

M/s. Marium S Co.

[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. Marium S Co. [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. Marium S Co.

[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. Marium

[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. Marium 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]

Integrity Pact

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

Contract Number: P/NED/MMD/Misc Items/6943 Dated: 08/07/2021

Contract Value: Rs. 81FF / Rs. 398,000/-

Contract Title: Procurement of Misc Items.

M/s. Siddh
[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. Siddh
[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. Siddh
[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. Siddh
[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. Siddh
[Name of Supplier/Contractor/Consultant] 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]
08/07/2021

[Supplier /Contractor/Consultant]