



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



Dated: 03/08/2021

1. Contract No: PC/NED/ FED/Equipment/7045/2021/1660
2. Name & Address of Contractor: M/s. Nano Technologies
3. Contractor's Tender No.: Nil, Date 16-06-2021
4. Indenter's Name & Address: Chairman, Food Engg. Deptt.
5. Indenter's Indent No & Date: 14626/160321/FED, 16-03-2021
6. Particulars of stores: As below.

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
1	Potentiostat-Galvanostat (Specification attached)	Nos.	2,498,000	01	2,498,000
	Add: GST 17%	424,660
	Total (inclusive all federal and provincial taxes and duties)	2,922,660/-

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- Bill should be submitted with covering letter in Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) required for payment
- Inspection Certificate may be issued by Indenting Department.

GRAND TOTAL (Value in Words) Two Million Nine Hundred Twenty Two Thousand Six Hundred Sixty only

7. Date of Delivery: On or before 01-03 Months; (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: Mr. Shahid Alam, Sr. Store Keeper, Food Engg. Deptt.

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% payment 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.

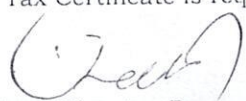
iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.

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

vi. Valid Professional Tax Certificate is required for payment.

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.


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

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Manager Central Store
4. Master File
5. Case File



The true sign of technology

NANO TECHNOLOGIES

OFFER SHEET

Director Procurement,

NED University of Engineering and Technology,
Karachi, Pakistan.

Tender No: PC/NED/FED/Equipment/7045/2021

Quotation No: SA/235292021

Validity: 120 days

Date: 16th June, 2021

Model	Description	Qty	Unit Price	Total Price
CS310	<p>Electrochemical Workstation</p> <p>Potentiostat-Galvanostat</p> <p>Specifications & Techniques</p> <p>Stable polarization: Open Circuit Potential (OCP), Potentiostatic (I-T measurement), Galvanostatic, Potentiodynamic (Tafel plot), Galvanodynamic: Transient polarization: Multi-Potential Steps, Multi-Current Steps, Potential Stair-Step (VSTEP), Galvanic Stair-Step (ISTEP) Chrono Methods: Chronopotentiometry (CP), Chronoamperometry (CA), Chronocoulometry (CC) Voltammetry: Cyclic Voltammetry (CV), Linear Sweep Voltammetry (LSV) EIS Impedance: EIS vs Frequency (IMP), EIS vs Time (IMPT), EIS vs Potential (IMPE) Corrosion test: Electrochemical Noise (EN), Zero Resistance Ammeter (ZRA), Electrochemical Potentiokinetic Reactivation(EPR)</p> <p>Battery test: Battery charge and discharge, Galvanostatic charge and discharge Extensions: Data Logger, Electrochemical stripping/deposition, Bulk electrolysis with Coulometry Current Model can be upgradable to Voltammetry: 9SCV, SWV, DPV, NPV, DVPV, ACV, & SHACV, Amperometry (DPA, DDPA, TPA, IPAD) & Electrochemical stripping/deposition.</p> <p>With Warranty Three Years & Life time software upgradation free.</p> <p>Complete accessories with Battery Tester can test of 0-20V and test 1-4 Li-ion cells. Current: 0~12A & Electrode Split Test Cell for Lithium Air Battery.</p> <p>Battery Tester and Split test cell should be compatible with Potentiostat.</p> <p>Support 2-, 3- or 4-electrode system</p> <p>Potential and current range: Automatic</p> <p>Potential control range: $\pm 10V$</p> <p>Current control range: $\pm 2A$</p>	1	2,498,000.00	2,498,000.00

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



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Potential control accuracy: 0.1% x full range $\hat{A} \pm 1\text{mV}$ Current control accuracy: 0.1% x full range Potential resolution: $10\text{ i } \frac{1}{4} \text{ V}$ (>100Hz), $3\text{ i } \frac{1}{4} \text{ V}$ (<10Hz) Current sensitivity: 1pA Rise time: $<1\text{ i } \frac{1}{4} \text{ S}$ (<10mA), $<10\text{ i } \frac{1}{4} \text{ S}$ (<2A) Reference electrode input impedance: $1012\text{ i } \text{ } \text{ } 20\text{pF}$ Current range: 2nA~2A, 10 ranges Compliance voltage: $\hat{A} \pm 21\text{V}$ Maximum current output: 2A CV and LSV scan rate: 0.001mV~10,000V/s CA and CC pulse width: 0.0001~65,000s Current increment			
Total Value Excluded 17%GST			2,498,000.00
17%GST			424,660.00
Total Value Included 17%GST			2,922,660.00

Terms & Conditions:

Manufacturer:

Corrtest Instrument Company Limited, China.

Currency:

PKR

Price:

Included Tax

Warranty:

3 years

Installation & Training:

Demonstration Free of cost

Delivery:

1-3 months

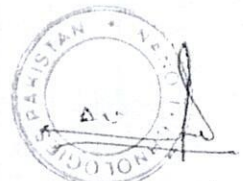
NTN No:

7172018-8

STRN No:

3277876123472

Shahbaz Ali
16/6/2021



Shahbaz Ali

Director

Nano Technologies

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 Equipment
- 4) TENDER NUMBER PC/NED/ FED/Equipment/7045/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipment
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.80 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01-03 Months
- 10) TENDER OPENED ON (DATE & TIME) 16-06-2021 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nano Technologies
- 16) CONTRACT AWARD PRICE Rs. 2.923 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest Bidder
- 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	T00553-20-0124 DATED 01-06-2021
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 21-05-2021
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"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Assistant Director Procurement
Procurement Cell
NED University of Engineering & Technology
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

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Integrity Pact

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

Contract Number: PC/NED/ FED/Equipment/7045/2021

Dated: _____

Contract Value: Rs.2,922,660/-

Contract Title: Procurement of Equipment

M/s. Nano Technologies

[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. Nano Technologies

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. Nano Technologies

[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 Technologies

[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 Technologies

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]