



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/ BEME/Lab. Equipment/ 8001/2021
2. Name & Address of Contractor: **M/s. Mughal Traders**
3. Contractor's Tender No.: Nil, Date 28-10-2021
4. Indenter's Name & Address: Chairman, Bio Engg. & Medical Engg. Department
5. Indenter's Indent No & Date: 14984/120821/BEME, Dated: 12-08-2021
6. Particulars of stores: **As below.**

| Sr. No. | Description of Store | Acctg Unit | Price per A/U | Total Qty Req. | Total Value |
|--|---|------------|---------------|----------------|----------------|
| 01 | BOQ Item No. 05. (Specification attached) | --- | --- | --- | --- |
| Total (inclusive all federal and provincial taxes and duties) ... | | | | | 173,147 |

INSTRUCTIONS:

- Bill should be submitted with covering letter at 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) for payment.
- Inspection Certificate shall be issued by Indenting Department. Supplier is responsible to get Inspection Certificate in time from Indenting Department.

GRAND TOTAL (Value in Words) One Hundred Seventy Three Thousand One Hundred Forty Seven, only.

7. Date of Delivery: On or before 120 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: Mr. Shahid Alam, Sr. Store Keeper, Bio Engg. & Medical Engg. Dept.

10. Performance Security equivalent to 5% of Contract Schedule .

11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

12. Dispatch Instruction.

13. Inspecting Officer.

14. Place at which to be inspected.

15. Payment.

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

The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.

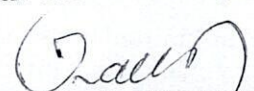
- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022.
- iii. If the supply is not according 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 @ 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.

Copy to

1. Indenting Officer
2. Case File


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.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/ BEME/Lab. Equipment/ 8001/2021 12888 21/11/22
 2. Name & Address of Contractor: **M/s. Rastek Technologies**
 3. Contractor's Tender No.: Nil, Date 27-10-2021
 4. Indenter's Name & Address: Chairman, Bio Engg. & Medical Engg. Department
 5. Indenter's Indent No & Date: 14984/120821/BEME, Dated: 12-08-2021
 6. Particulars of stores: **As below.**

| Sr. No. | Description of Store | Acctg Unit | Price per A/U | Total Qty Req. | Total Value |
|--|--|------------|---------------|----------------|------------------|
| 01 | <u>BOQ Item No. 01, 03, 04, 06, 07, 08.</u> (Specification attached) | --- | --- | --- | --- |
| Total (inclusive all federal and provincial taxes and duties) ... | | | | | 3,421,197 |

INSTRUCTIONS:

- Bill should be submitted with covering letter at 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) for payment.
- Inspection Certificate shall be issued by Indenting Department. Supplier is responsible to get Inspection Certificate in time from Indenting Department.

GRAND TOTAL (Value in Words) Three Million Four Hundred Twenty One Thousand One Hundred Ninety Seven, only.

7. Date of Delivery: On or before 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: Mr. Shahid Alam, Sr. Store Keeper, Bio Engg. & Medical Engg. Dept.

Received by
 RA. Wajid
 Application Engr
 RASTEK Technologies.

10. Performance Security equivalent to 5% of Contract Schedule .
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction.
13. Inspecting Officer.
14. Place at which to be inspected.
15. Payment.

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

The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.

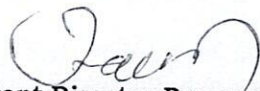
- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 – 2022.
- iii. If the supply is not according 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 @ 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.

Copy to

1. Indenting Officer
2. Case File


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.

PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
BIO ENGINEERING & MEDICAL ENGINEERING
SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/BEME/Lab. Equipment/8001/2021

| Description of Items/Specifications | Unit | Price in Pak. Rupees Only | | | Total Quantity Required | Total Amount with GST / SRB |
|-------------------------------------|------|---------------------------|-------------|--------------------|-------------------------|-----------------------------|
| | | Unit Price | | | | |
| | | Without GST/SRB | Add GST/SRB | Total With GST/SRB | | |
| | | 1 | 2 | 3 = (1+2) | 4 | 5 = (4x3) |

| | | | | | | |
|---|---|-----|------------|----------|------------|-------------------|
| Indent # 14988/120821/BEME Dated 12.08.2021 | | | | | | |
| 1. | Hardness Tester Hardness tester for Rockwell, Brinell, Vickers LCD display, power operated AC220v-50/60Hz Specimen height 50mm-200mm. | No. | 3,18,720/- | 65,280/- | 3,84,000/- | 01. 3,84,000/- |
| 2. | polymer hardness tester polymer hardness tester, LCD display, shore durometer test, variable test force and test time. power operated AC220v-50/60Hz Specimen height 50mm-200mm. | No. | | | N/A | 01. N/A |
| 3. | Metallurgical Microscope and surface profiler Metallurgical Microscope and surface profiler with "Tier 1, high performance portable current generation data acquisition system. Adjustable stage, rotating binocular system, adjustable halogen lamp. adjustable eye piece, with specimen clamps. magnification of up to 10x - 100x. Profiler System: Magnifying Power 0.7x-4.5x optical and 20x-200x digital. Adjustable optical source. | No. | 2,66,845/- | 54,655/- | 3,21,500/- | 01. 3,21,500/- |
| 4. | Contact Angle Analyser Contact Angle Analyser with data acquisition system. Proprietary software for data analysis and video/ picture capture up to 25fps. USB port for connectivity. CCD camera magnification of 30 - 150X. optical magnification 0.7-4.5X tri-directional adjustable stage. | No. | | | N/A | 01. N/A |

| | | | | | | |
|--|--|-----|------------|----------|------------|-------------------|
| Indent# 14984/120821/BEME Dated 12.08.2021 | | | | | | |
| 5. | Benchtop Autoclave Benchtop Autoclave, 12-18L Capacity, Sterilisation temperature 121degree Celsius and 134 degree Celsius. weight not more than 55Kg (gross). Power consumption 1500W-2000W | No. | 1,47,809/- | 30,402/- | 1,78,300/- | 01. 1,78,300/- |

| | | | | | | |
|--|------|---------|-------|---------|-----|----------|
| Automatic Weighing Balance Automatic Weighing Balance, without battery, only power operated (AC 220V-50/60Hz), Range: 0.1mg - 250g. LCD Display, 80mm-100mm scale size, net weigh 5-15kg. Readability: 0.1mg. with power adapter, tweezer and brush. | Nos. | 240285 | 49215 | 289500 | 02. | 2,89500 |
| Hotplate with Magnetic Stirrer temperature range: Room Temperature to 500C. LCD display, Temperature Probe. Stirrer with variable speed up to 2000RPM. Power operated (220V - 5- /60 Hz). | Nos. | 1,23255 | 25245 | 1,48500 | 02. | 1,48500 |
| 8. Ultrasonic Cleaner Ultrasonic Cleaner, adjustable frequency up to 100kHz. LCD Display, Capacity 5L-15L, Power operated (220V - 50/60Hz). Heating temperature range 10C-80C. | No. | 1,45208 | 29742 | 174950 | 01. | 1,74950 |
| Total Total Bid Amount including all Provincial and Federal taxes & duties etc., | | | | | Rs: | 14,96750 |
| | | | | | Rs: | 14,96750 |

Terms & Conditions: All supplied products must be with manual and a warranty of Minimum 10 months. The products must be installed and training certificate to be provided by the vendor to 3 trainees.

NOTE: Bidder is strictly advised to quote bid clearly and explicitly with GST/SRB (Whichever is applicable). Above column No. 1,2,3,4 and 5 are mandatory to fill with accuracy; any column left as blank, bid shall be considered incomplete and shall be rejected.

[Handwritten Signature]
28/10/21

[Handwritten Signature]
28/10/2021
C - CEM

[Handwritten Signature]
Signature & Stamp of Bidder

[Handwritten Signature]
28/10/21

RASTEK[®] TECHNOLOGIES

Centre, C-15, Block-16, Gulshan-e-Iqbal, Main University Road, Karachi-75300. PAKISTAN
21-34994952, 34993810 Fax: +92-21-34994678 Email: info@rastek.com Web: www.rastek.com, www.rasta.edu.pk

/IND/QR-101863/2021

Date: 10/27/2021

n:
ector Procurement
D University of Engineering and Technology
rachi.

**Subject: Quotation for Procurement of laboratory equipment for establishment of Bio-Materials
Laboratory for Department of Bio-Engineering and Medical Engineering.
Tender No: PC/NED/BEME/Lab. Equipment/8001/2021**

Dear Sir,

With reference to your inquiry for Laboratory Equipment, we are pleased to quote you our best offer
and price for the same.

| S. No. | Description | QTY | Unit Price | 17% GST | Amount PKR |
|--------|-------------|-----|------------|---------|------------|
|--------|-------------|-----|------------|---------|------------|

Indent # 14988/120821/BEME Dated 12.08.2021

| | | | | | |
|---|--|---|-------------|-----------|-------------|
| 1 | Hardness Tester Model: HBRVu 187.5 M/s: TBT Sciotech, China Description: Initial Test Force: 98.07N (10kgf) Rockwell Test Force: 588N (60kg), 980N (100kg), 1471N (150kg) tolerance $\pm 1.0\%$ Brinell Test Force: 306N (31.25kg), 613N (62.5kg), 1839N (187.5kg) tolerance $\pm 1.0\%$ Vickers Test Force: 294N (30kg), 980N (100kg) tolerance $\pm 1.0\%$ Executive standard: American ASTM E18 ISO 6508 2 Microscope Magnification: 37.5x, 75x Power: AC220V/50Hz Maximum Height of Specimen: Rockwell 160mm, Vickers/Brinell 100mm Distance from the center of the indenter to the wall: 200mm Product Size: 546*300*767mm Weight: 90kg | 1 | 1,053,600.0 | 179,112.0 | 1,232,712.0 |
| 2 | Polymer Hardness Tester Model: LX-10 for Plastics "B", M/s: TBT Sciotech, China Description: Initial Test Force: 98.07N (10kgf) Rockwell Test Force: 588N (60kg), 980N (100kg), 1471N (150kg) tolerance $\pm 1.0\%$ Brinell Test Force: 306N (31.25kg), 613N (62.5kg), 1839N (187.5kg) tolerance $\pm 1.0\%$ Vickers Test Force: 294N (30kg), 980N (100kg) tolerance $\pm 1.0\%$ Executive standard: American ASTM E18 ISO 6508 2 Microscope Magnification: 37.5x, 75x Power: AC220V/50Hz Maximum Height of Specimen: Rockwell 160mm, Vickers/Brinell 100mm Distance from the center of the indenter to the wall: 200mm Product Size: 546*300*767mm Weight: 90kg | 1 | 80,400.0 | 13,668.0 | 94,068.0 |

ANCH OFFICES
Tel: 92-51-4845489
E-mail: rastek@rastek.com
Office # 402, 4th Floor Ashrafi Heights, C-2-E, Main Market, Gulberg-II, Lahore.
Tel: 042-3578637 E-mail: rastek@rastek.com Web: www.rastek.com



| Description | QTY | Unit Price | 17% GST | Amount PKR |
|--|-----|-------------|-----------|-------------|
| <p>This product is suitable for thermoplastic, general hard rubber, hard resin, acrylic, glass, printing plate, fiber, etc</p> <p>Dial value: 0-100 degrees</p> <p>Press needle stroke: 0-2.5mm</p> | | | | |
| <p>Metallurgical Microscope</p> <p>Model: XJP-6/6A</p> <p>M/s: TBT Scietech, China</p> <p>Description:</p> <p>Total Magnification: 50X-1000X</p> <p>Eyeiece: 2pcs 10X; 2pcs 12.5X; 1pc 10X graduated ocular</p> <p>Objective Lens: Flat-field achromatic objective lens 10X, 20X, 40X, 100X (Oil) each</p> <p>Converter: 4 holes</p> <p>Mechanical Platform: 180MMX155MM</p> <p>Stroke: 75MM x50MM</p> <p>Lighting Source: Halogen tungsten lamp 6V 30W</p> <p>Input Voltage: 220V 50Hz</p> | 1 | 519,900.0 | 88,383.0 | 608,283.0 |
| <p>Contact Angle Analyser</p> <p>Model: PL-1900</p> <p>M/s: TBT Scietech, China</p> <p>Description:</p> <p>1. Analysis method of automatic water drop angle tester: manual level measurement, manual slope measurement, width and height measurement method, manual tangent method</p> <p>2. Test method of automatic water drop angle tester: sessile drop method</p> <p>3. Work table size: 130mm*120mm</p> <p>4. Measuring range of water drop angle tester: 0-180°</p> <p>5. Measurement accuracy of automatic water drop angle tester: ±0.1°</p> <p>6. 2's n times fixed magnification high-definition microscope</p> <p>7. Up and down extension of the worktable: 30mm</p> <p>8. Export any video</p> <p>9. Instant screenshot</p> <p>10. Worktable movement: 50mm up and down, 50mm around 50mm, 30mm before and after</p> | 1 | 1,149,000.0 | 195,330.0 | 1,344,330.0 |

| Description | QTY | Unit Price | 17% GST | Amount PKR |
|---|-----|------------|----------|------------|
| <i>Indent # 14984/120821/BEME Dated 12.08.2021</i> | | | | |
| Table Top Autoclave Model: BKM-Z16B M/s: BioBase, China Description: 1. Build-in open type water tank The sterilizer adopts easy-clean open type water tank which can support repeated program running if fully injected with water. 2. High-efficiency ultimate vacuum The sterilizer adopts high-efficiency low noise vacuum system which has excellent effects. 3. Large LCD display for BKMZA/BKMZB The LCD screen can display temperature, pressure, time, operating status, failure warning and other information. It is convenient for customers to observe the sterilizer running status. 4. Multiple program types | 1 | 330,000.0 | 56,100.0 | 386,100.0 |
| Automatic Electronic Analytical Balance Model: BA2004C M/s: BioBase, China Description: * Humanized design, novel design and five-side full-transparent windshield. * A new-generation electromagnetic balance weight sensor guarantees the high precision. * Application programs such as automatic fault detection, four-point linear calibration and overload protection. * The adoption of ultra-large digital integrated printed circuit board guarantees high product precision. * The adoption of twin-cam mechanism realizes advantageous function of automatic internal calibration which makes product faster and more stable. * Application programs such as "Warning", "Calibration", and "Screen Saver". * Ultra-large LCD display brings clearer and more comfortable visual sense to operator. | 2 | 141,600.0 | 24,072.0 | 331,344.0 |

[Signature]
20/10/21
C.B.M.

[Signature]
20/10/21
A. D. H.

[Signature]

| Description | QTY | Unit Price | 17% GST | Amount PKR |
|---|-----|------------|---------|-------------|
| Hotplate Magnetic Stirrer Model: BS-4HC Manufacturer: BioBase, China Description: Ceramic plate. Heating and stirring can proceed simultaneously. Enclosed hot plate with flameprotection, fast warm-up and durability. Heating power and stirring speed is steplessly adjusted. Max Temp.: 380°C, max speed: 2000rpm. With the adjustable rack and stirrer bar. PT100 sensor is standard for BS-4HC. | 2 | 14,400.0 | 2,448.0 | 33,696.0 |
| Ultrasonic Cleaner Model: UC-20S Manufacturer: BioBase, China Description: Standard basket and lid. Time and temperature real-time display Fully microprocessor controller and programmable Digital display, easy operation for time and temperature Low-level water protect(UC-20S, UC-20SII, UC-30S, UC-30SII, UC-50S, UC-60S, UC-70S) Power Supply: AC220v±10%, 50/60Hz; | 1 | 45,600.0 | 7,752.0 | 53,352.0 |
| Total Amount | | | | 4,083,885.0 |

For queries please feel free to contact us.

Offer: 90 Days

Technologies



Handwritten signature
28/10/21
APR 21

Handwritten signature
6/28/10/2021
CO - CBM

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 Lab. Equipment for Estab. of Bio-Materials Lab
- 4) TENDER NUMBER PC/NED/ BEME/Lab. Equipment/ 8001/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Lab. Equipment for Estab. of Bio-Materials Lab
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.595 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10) TENDER OPENED ON (DATE & TIME) 28-10-2021 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 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. Rastek Tech. & M/s. Mughal Traders
- 16) CONTRACT AWARD PRICE Rs. 3,421,197/- & Rs. 173,147/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous 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:

VICE CHANCELLOR (VC)

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 | T00553-21-0040 DATED 04-10-2021 |
| No | |

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

| | |
|-----|---|
| Yes | Daily Dawn, Jang & Awami Awaz, Dated: 03-10-2021 |
| 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

Zab
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

Reset

Integrity Pact

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

Contract Number: PC/NED/ BEME/Lab. Equipment/ 8001/2021 Dated: 21-01-2022
Contract Value: Rs. 3,421,197/-
Contract Title: Procurement of Laboratory Equipment for Establishment of Bio-Materials Laboratory
for Department of Bio Engineering and Medical Engineering, NEDUET

M/s. Rastek 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.

Without limiting the generality of the foregoing, M/s. Rastek Technologies,
[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. Rastek 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. Rastek 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. Rastek 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 M/s. Rastek Technologies,
[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/Lab. Equipment/ 8001/2021 Dated: 21-01-2022
Contract Value: Rs. 173,147/-
Contract Title: Procurement of Laboratory Equipment for Establishment of Bio-Materials Laboratory
for Department of Bio Engineering and Medical Engineering, NEDUET

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.

M/s. Mughal Traders

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. 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. Marium & Co

[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. Mughal Traders

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]