

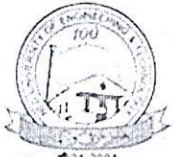


NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



Dated: 09/13/22

1. Contract No: PC/NED/ TE/Lab. Items/8055/2022 32
2. Name & Address of Contractor: **M/s. Marium & Co.**
3. Contractor's Tender No.: Nil, Date 01-02-2022
4. Indenter's Name & Address: Chairperson, Textile Engineering Dept.
5. Indenter's Indent No & Date: 15298/041121/TE, 04-11-2021
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. 05.</u> (Specification attached)	---	---	---	---
Total (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	180,180/-

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 Eighty Thousand One Hundred Eighty, Only.

7. Date of Delivery: On or before 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: Dr. Salma Farooq, Chairperson, Textile Engg. Dept.

Rey
11/3/2022

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.

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.

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.

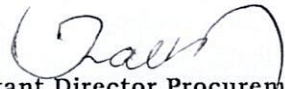
vi. Valid Professional Tax Certificate is required for payment.

NOTE

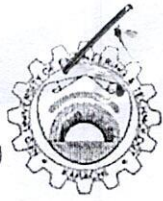
1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

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



Dated: 9/3/22

1. Contract No: PC/NED/ TE/Lab. Items/8055/2022
2. Name & Address of Contractor: M/s. Rastek Technologies
3. Contractor's Tender No.: Nil, Date 01-02-2022
4. Indenter's Name & Address: Chairperson, Textile Engineering Dept.
5. Indenter's Indent No & Date: 15298/041121/TE, 04-11-2021
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. 02, 03, 06 & 07. (Specification attached)	---	---	---	---
Total (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	1,676,844

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 Million Six Hundred Seventy Six Thousand Eight Hundred Forty Four, 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: Dr. Salma Farooq, Chairperson, Textile Engg. Dept.

Received by
Muhammad Waqar
Application Engr
RASTEK Technologies
m.waqar
9/3/22

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.

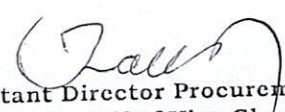
- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022.
- iii. If the supply is not according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

Dated: 9/3/22

1. Contract No: PC/NED/ TE/Lab. Items/8055/2022/35
2. Name & Address of Contractor: **M/s. Nano Technologies**
3. Contractor's Tender No.: Nil, Date 02-02-2022
4. Indenter's Name & Address: Chairperson, Textile Engineering Dept.
5. Indenter's Indent No & Date: 15298/041121/TE, 04-11-2021
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 & 04.</u> (Specification attached)	---	---	---	---
Total (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	3,670,553

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 Six Hundred Seventy Thousand Five Hundred Fifty Three, Only.

7. Date of Delivery: On or before 2-4 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: Dr. Salma Farooq, Chairperson, Textile Engg. Dept.

@ 
11/3/22

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.

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.

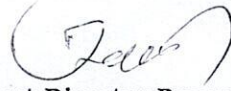
- vi. Valid Professional Tax Certificate is required for payment.

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 I/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.



Marium & Co
Importers & wholesalers

S.#	Description of items/specifications	Qty	Unit Price	Total Price
4	Laser Composite Cutting Machine Working area 900*600mm	01 No	N/A	N/A
5	Shore (Durometer) Hardness Tester With Stand DUROMETER STAND FOR SHORE D <u>OPTION "B"</u> DUROMETRO SHORE D READING 1° WITH CERTIFICATE OF CALIBRA Without Stand Make: Baxlo Precision Catalogue Attached	01 No 01 No	454,000 154,000-	454,000 154,000-
6	Vibratory Accessories & equipment Pin on Disc wear Tester	01 No	N/A	N/A
7	Vibratory Accessories & equipment High-Quality Cutting Rubber Matt Size 4x 8 ft	01 No	N/A	N/A
Total Amount:				2370,000
17% GST Amount:				571,200-
Grant Total Amount:				2952,200-

Terms & Condition:

Delivery Period: 03 Month.

Pay Order: Attached PKR= 197650/- Bank Al-Habib

Pay Order: Attached PKR= 3100/- Bank Al-Habib

Thanks & Best Regards

Marium & Co

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

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

Description	Unit Price	17% GST	Unit Amount	QTY	Amount PKR
<p>Testing Specification: Load cell USA (max load) : one can add more load cell Load accuracy Class 0.5, EN 10002-2 Grade 0.5, ISO 75001-1 Class 0.5, BS 1610 Class 0.5, ASTM E4, and JIS B7721 Class 0.5 Measuring range 0.2%~100% Safety Parameter: strong electric drive system 24V voltage control, with over current overloading protection function Position limit switch Upper and lower lights Power Power light, leak current protection device Automatic protection Overload 10%, automatic protection Position limit protection Hall switch</p>					
<p>Charpy impact testing machine M/s: HST Group, China Model: XJJD-50 Specification: Pendulum Energy: 7.5J, 15J, 25J, 50J Rising Angle Of Pendulum: 150° Impact Speed: 3.8m/s Pendulum Center To Sample Center: 221mm、380mm Supporting Distance: 40mm, 60mm, 70mm, 95mm Impact Cutting Edge Radius: R=2mm±0.5mm Impact angle: 30° ± 1° Angle resolution: 0.01° Power supply: 220VAC/ 50HZ/1 PHASE</p>	675,000	114,750	789,750	1	789,750.0
<p>Ultrasonic flaw detector M/s: HST Group, China Model: HUT1130 Description:</p>	374,000	63,580	437,580	1	437,580.0

o.	Description	Unit Price	17% GST	Unit Amount	QTY	Amount
	<p>Detection range: 0-9999mm Working frequency: 0.2mhz ~ 15MHz Sound speed range: 1000-9999m/s Gain range: 0dB ~ 110dB Sampling frequency: 100MHz Display delay: - 20 μs to + 3400 μs Probe bias: 0 μs ~ 99.99 μs Electric noise level: \leq 10% Sensitivity margin: $>$ 62db Resolution: $>$ 40dB (5p14) Linear inhibition: 0-80% (Digital inhibition) Vertical linear error: \leq 3%</p> <p>Horizontal linear error: \leq 0.1% Dynamic range: \geq 32dB Battery: 6 \times 3.7V (lithium battery) Power supply: 8.4v Ambient temperature: - 20 $^{\circ}$C ~ 50 $^{\circ}$C Ambient humidity: 20% - 90% RH Size: 23cm \times 17cm \times 5.5cm Weight: 1.56kg (including leather cover)</p> <p>CO2 Laser Engraving Machine M/s: Reaction, China</p> <p>Description: Laser Type: Co2 Glass Laser Tube (RF Metal Co2 Laser Tube Optional) Wavelength: 10.6um Cutting Speed: 0-36000MM/Min Engraving Speed: 0-64000MM/Min Focal Length: 38.1, 50.8, 63.5, 76.2, 101.6MM Location Precision: \pm0.015MM Min. Line Width: 0.15-0.3MM Cooling Mode: Water Cooling and Protection System Controlling System: DSP High Speed Controller Graphic Formats Supported: PLT, DST, AI, DXF, BMP, JPG, CAD, CDR, DWG Power Source: AC 110/220V\pm10%, 50/60Hz</p> <p>Working Temperature: 0-40 $^{\circ}$C Working Humidity: 5%-85%(No Condensation)</p>					

02/02/2022
DR

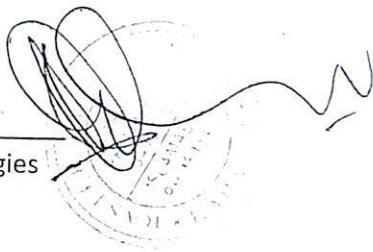
02/02/2022

Description	Unit Price	17% GST	Unit Amount	QTY	Amount PKR
Working Environment: Clean, Free of Dust Gross Power: < 1250W Safety Protection Class: Ip54 Laser Generator Safety Class: IV Portable 0-100HD Shore D Hardness Tester Shore Durometer A Digital Shore Make: RDATSALE Description: Total measure force: 10N; Resolution: 0.5HA; Outside pressure: 1kg; Pressure needle top cone angle: 35°; Needle stroke: 2.5mm; Needle point size: 0.79mm; Dial Scale: 0~100HA; Max test height: 90 (mm) The shore a hardness tester is equipped with LCD display, it will be more accurate to directly read the test results. What's more, the alloy probe can be used to be more accurate input and measure the hardness of rubber and plastic products. Shore a durometer is a common measurement used for determining the hardness of many plastic and rubber products. Indenter Running : 0-2.5mm A steel press pin with a certain shape is pressed vertically into the surface of the sample under the force of the test force.	102,000	17,340	119,340	1	119,340.0
Pin And Disc Wear Apparatus Make: Elshaddai Description: The Pin And Disc wear Apparatus consists of a steel disc whose top surface is case hardened and ground. The disc is rotated by a single ph. Induction motor at 3 different speeds. The test pin is inserted in a pin guide so that one end of pin touches the rotating disc. The pin guide is mounted on a cantilever to which spring balance is attached.	357,000	60,690	417,690	1	417,690.0

S. No.	Description	Unit Price	17% GST	Unit Amount	QTY	Amount PKR
7	<p>The pin is inserted in the pin guide. The disc is set to rotate at the required speed. The required load is put over the pin and wear of the pin is measured for a time interval of 5 minutes. Different materials can be tested at different speeds, bearing pressures and either lubricated or non lubricated form.</p> <p>Self-Healing CUTTING MAT Model: A0-36x48in Description: Extra large cutting mat - size A0 - 36in x 48"</p> <p>Reversible - Green side in INCHES -- black side in CENTIMETERS - .01 mm tolerance for accuracy! Tabs for standard sizes for paper and photographs - common drawing and cutting angles included Tired of tracking to the edge of the mat for the inch? We've solved it by including size markings up and across the mat! Never scan to the edge again. Measurement lines stretch beyond where normal mats go, when your media covers the markings, you can still see them!</p>	27,200	4,624	31,824	1	31,824.0
				Total Amount		31,824.0

Further queries please feel free to contact us.

EK Technologies



02/02/22
ADP-11

02/02/22

The true sign of technology

NANO TECHNOLOGIES

QUOTATION SHEET

For Procurement,

University of Engineering and Technology,
Lahore, Pakistan.

Order No. PC/NED/TE/Lab Items/8055/2021

Quotation No: 450292022

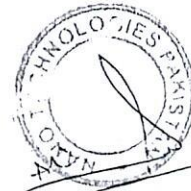
Validity: 90 Days

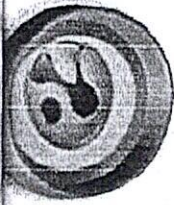
Date: 02nd Feb 2022

Description	Unit	Unit Price			Total Quantity	Total Amount with GST
		Without GST	17%GST	Total With GST		
		1	2	3=(1+2)	4	5=(4x3)
01 Vacuum Accessories and equipment Universal tester Max. Load(kN) 50 Crosshead-Table distance 1140 Tensile space(mm) 700 Compression space(mm) 700 Effective test width(mm) 500 Ambient temperature +10 ... +35 Degree C Conformity ISO 9000 and CE Standard Class 1, Conforms to EN 10002-2 Grade1, ISO75001- 1. Class 1, BS 1610 Class 1, ASTM E4, and JIS B7721 Class 1. Model: WDW-50 Grips: Manual Wedge type grips Round and Flat Grips. Compression Grips/plate, computer, printer, software, Controller and others as per principal brochure. Etestometer and other grips as per principal brochure are optional items and price not included in the offer.	No	1,550,900.00	263,653.00	1,814,553.00	1	1,814,553.00

San
APR-11

Wahid





The true sign of technology

NANO TECHNOLOGIES

4	Vacuum Accessories and equipment Laser Composite Cutting Machine Model: DW960 Supplied Accessories/Configuration 1.rdcam controller 2.red point dot 3.air compressor 4.usb interface 5.exhaust fans 6.industry chiller 7.Laser tube 80w reci brand 8.auto water protection for tube	No	1,586,325.00	269,675.00	1,856,000.00	1	1,856,000.00
	Vacuum Accessories and equipment Shore D Scale Shore D Scale Model: HD-G80	No	112,024.00	112,024.00	112,024.00	1	112,024.00
	Vacuum Accessories and equipment Model T270 Model T270	No	502,157.00	502,157.00	502,157.00	1	502,157.00
	Total						112,024.00
	Total Value Included 17%GST						112,024.00

Terms & Conditions:

Manufacturer: HST, Haida & Qinsun China
Currency: PKR
Price: Included Tax
Warranty: 12 months
Installation & Training: Free of cost
Delivery: 2-4 months
Services: Life time
NTN#: 7172018-8
STRN#: 3277876123472



Shahbaz Ali
Director
Nano Technologies

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 Vacuum Accessories & Equip. for ERASMUS
- 4) TENDER NUMBER PC/NED/ TE/Lab. Items/8055/2022
- 5) BRIEF DESCRIPTION OF CONTRACT ERASMUS + SMARTEX Laboratory
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 5.528 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2-4 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-02-2022 AT 10:30 am
- 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 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nano Technologies , M/s. Rastek Tech.
M/s. Marium & Co.
- 16) CONTRACT AWARD PRICE Rs. 3,670,553. Rs. 1,676,844. Rs. 180,180
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidders

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

21) ADVERTISEMENT :

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

Yes	T00553-21-0106 DATED 11-01-2022
No	

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

Yes	Daily The Newspaper, Express & Awami Awaz, Dated: 09 & 10-Jan-2022
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

(Signature)
Assistant Director Procurement-i
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

Integrity Pact

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

Contract Number: PC/NED/ TE/Lab. Items/8055/2022

Dated: 08-03-2022

Contract Value: Rs. 3,670,553/-

Contract Title: Procurement of Vacuum Accessories & Equipment for ERASMUS + SMARTEX
Laboratory for Department of Textile Engineering

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 M/s. Nano 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/ TE/Lab. Items/8055/2022 Dated: 08-03-2022
Contract Value: Rs. 1,676,844/-
Contract Title: Procurement of Vacuum Accessories & Equipment for ERASMUS + SMARTEX
Laboratory for Department of Textile Engineering

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.

M/s. Rastek 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. 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.

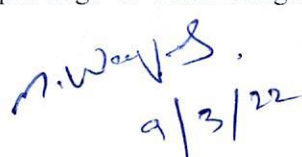
M/s. Rastek Technologies

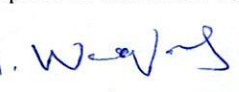
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, 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]


Application Engr
Rastek Technologies

Integrity Pact

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

Contract Number: PC/NED/ TE/Lab. Items/8055/2022 Dated: 08-03-2022
Contract Value: Rs. 180,180/-
Contract Title: Procurement of Vacuum Accessories & Equipment for ERASMUS + SMARTEX
Laboratory for Department of Textile Engineering

M/s. Marium & 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.

M/s. Marium & Co.

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. Marium & 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 & 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. Marium & Co.

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. Marium & Co. [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]