



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/TE/Misc. Item/8098/2022

Dated: 01/09/20222. Name & Address of Contractor: **M/s. AMCL Corporation** /767

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

18-08-2022

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

5. Indenter's Indent No & Date: 15812

07-03-2022

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification Attached of BOQ Item No. 01,02,03,04,05,06,07,09,10,12 & 14	Nos.	3,556,800/-
	Total Amount with all Taxes	3,556,800/-

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 Million Five Hundred Fifty Six Thousand Eight Hundred Only

7. Date of Delivery: Within 45 Days

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

8. Place of Delivery: NED University Campus/Consignee.

9. Name & Address of Consignee: Dr. Muhammad Amir Qureshi, Assistant Professor



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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 2022-2023.

15. Payment.

ii.

____% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2022 - 2023

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.

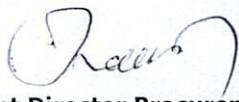
vi. Valid Professional Tax Certificate is required for payment.

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


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.

Shaheen View, A-18, Block-6, P.E.C.H.S, Shahrah-e-Faisal, Karachi-75400 (Pakistan) Ph: 9221-34543060-65
Fax: 9221-34546555 - 34540558 E-mail: info@almurtaza.com, WebSite: www.almurtaza.com

Date: Monday, July 18, 2022

Office of the Assistant Director Procurement – II
NED University, Karachi
Tel # 99261261-68, (Ext: 2471)
Fax: 99261255

Re: TENDER NO. PC/NED/TE/MISC ITEM/8098/2022

We are Pleased to give Financial proposal as under;

"FINANCIAL PROPOSAL"

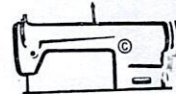
Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
1	"EASTMAN" 629-8" Straight Knife Cutting Machine 8"	No.	1	PKR 270,500	PKR 270,500
2	"EASTMAN" Cardinal 534-4" Round Knife cutting machine	No.	1	PKR 420,000	PKR 420,000
3	"NGAI SHING" NS-45 Snap fastening machine complete with 200 watt induction motor.	No.	1	PKR 280,000	PKR 280,000
4	"NGAI SHING" NS-3800A Industrial type bottle iron. sole size 210x120mm, heater power 1kw, single phase.	No's	2	PKR 36,750	PKR 73,500
5	"NGAI SHING" NS-3541 Suction / vacuum ironing table, with double buck.	No.	1	PKR 292,500	PKR 292,500
6	"JUKI" DDL- 7000AS-7-NBK Direct-drive, 1 needle, lock stitch machine with automatic thread trimmer for light to medium weight material. (Complete set including Table, Stand & Motor)	No.	1	PKR 115,000	PKR 115,000
7	"JUKI" LH-3588AGF-7WB/SC920AK/CP18A 2-needle, Semi-dry-head, lockstitch machine with automatic thread trimmer, organized split needle bar with large hook for jeans & heavy weight materials (Complete set including Table, Stand & Motor)	No.	1	PKR 653,500	PKR 653,500
8	"JUKI" LH-1900SSS000 /MC673KS Computer-controlled, high-speed bartacking machine. (for light-weight materials) (Complete set including Table, Stand & Motor)	No.	1	PKR 606,500	PKR 606,500
9	"JIN" M1-424SF Computerized, 2-needle, 4-thread, Overlock Sewing Machine (Complete set including Table, Stand & Motor)	No.	1	PKR 151,500	PKR 151,500
10	"JIN" M1-556NS Direct-drive, 2-needle, 5-thread, Safety stitch Machine. (Complete set including Table, Stand & Motor)	No.	1	PKR 132,500	PKR 132,500
11	"KANSAI" B000SC 2 needle, 2 thread, interlock for belt loop making machine with cutter. (Complete set including Table, Stand & Motor)	No.	1	PKR 496,500	PKR 496,500

LAHORE:
84-J / 1, Shahrah Nazaria-e-Pakistan,
M.A. Johar Town, Lahore.
Ph: 042-35316171-73
Fax: 042-35316174
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Branches
FAISALABAD:
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SIALKOT:
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Shahabpura, Sialkot.
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E-mail: amcl-s@almurtaza.com





almurtaza
AMCL Corporation

Shaheen View, A-18, Block-6, P.E.C.H.S, Shahrah-e-Faisal, Karachi-75400 (Pakistan) Ph: 9221-34543060-65
Fax: 9221-34546555 - 34540558 E-mail: info@almurtaza.com, WebSite: www.almurtaza.com

12	"KANSAI" DFB-1404-PMD High Speed, 4 Needle, 8 thread double chain stitch flatbed elastic attaching machines with metering device for shorts, pajama etc. (Complete set including Table, Stand & Motor)	No.	1	PKR 314,500	PKR 314,500
13	"JUKI" MS-1261/ VO45 Feed-off-the-arm, 3 Needle, Double Chain-stitch Machine with Cloth Puller (Complete set including Table, Stand & Motor)	No.	1	PKR 884,500	PKR 884,500
14	"JIN" FIC-U356/AN High-speed, cylinder-bed 3 needle, top & bottom cover stitch machine with Pneumatic type top and bottom Thread trimmer with auto foot lifter. (Complete set including Table, Stand & Motor)	No.	1	PKR 336,500	PKR 336,500
TOTAL			15 Sets		PKR 5,027,500
				17% GST	PKR 854,675
			Total Bid Amount including all taxes & duties etc.		PKR 5,882,175

REMARKS	
VALIDITY:	The above prices are valid for 90 days.
DELIVERY:	30-45 days after receipt of Purchase order / Work order
PLACE OF DELIVERY:	NED University, Karachi
INSTALLATION:	At NED UNIVERSITY, Karachi (Free of Charge)
TRAINING:	The initial Training of machine Operation is free of charge.
WARRANTY:	One Year Warranty excluding consumable parts (i.e. Needle, Bobbin, Bobbin Case, Hook, Looper etc.)
INCOME TAX:	<u>Income tax has been paid</u> on the above machines at source at the time of import. Hence, AMCL Corporation is exempted from the deduction of advance income tax under section 153(5)(a) of the Income Tax Ordinance 2001 (Copy Enclosed)
WITHHOLDING TAX:	Please note that as per FBR SRO 660(I) 2007. Dated 30-June-2007 as amended in June 2013 withholding sales tax should not be deducted under clause (XI) of Para 5 of the circular as we are commercial importers of machines <u>paying three percent additional sales tax</u> at the time of import. Hence AMCL CORPORATION is exempted from the deduction of withholding sales tax. Extract of Clause 5(XI) of the SRO 660(I) is enclosed for your information so <u>Please do not deduct Withholding Sales Tax</u>
EARNEST MONEY:	5% earnest money of total Bid value In favor of Director Finance, NED University, Karachi
HMBL Pay Order #:	# 316583 of Rs. 295,000 Dated 15-07-2022

Yours faithfully,
AMCL CORPORATION

Syed Furqan Mehdi

Branches

LAHORE:
84-J / 1, Shahrah Nazaria-e-Pakistan,
M.A. Johar Town, Lahore.
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Shahabpura, Sialkot.
Tel: 052-3552919, 3554429, 3253175
Fax: 052-3552919
E-mail: amcl-s@almurtaza.com

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 Laboratory Equipment
- 4) TENDER NUMBER PC/NED/TE/Misc. Item/8098/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laboratory Equipment
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.557 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 19-07-2022 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.AMCL Corporation
- 16) CONTRACT AWARD PRICE Rs. 3,556,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). The Most Advantageous Bid
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐
- c) TWO STAGE BIDDING PROCEDURE _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-21-0179
No	

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

Yes	Daily Jang, Dawn & Awami Awaz dated: 08-06-2022
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-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

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Integrity Pact

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

Contract Number: PC/NED/IF/Misc Item/8098/2022 Dated: 31/08/2022

Contract Value: Rs. 3,556,800/-

Contract Title: Procurement of Laboratory Equipment

M/s AMCL

[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 AMCL
[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 AMCL
[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 AMCL
[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.

AMCL 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 AMCL
[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]