



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



1. Contract No: PC/NED/CYD/Equipment/8122/2022 /658
2. Name & Address of Contractor: **M/s. Marium & Co.**
3. Contractor's Tender No.: Nil, Date 29-06-2022
4. Indenter's Name & Address: Chairman, Chemistry Dept.
5. Indenter's Indent No & Date: 15871/280322/CYD, 28-03-2022
6. Particulars of stores: **As below.**

Dated: 4/8/22

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b><u>Refrigerated Centrifuge:-</u></b> High Speed Refrigerator Centrifuge BKC-TH23RII (220V) with 10ml x 12 Angle Rotor, Make: BIO Base. China	No.	1,144,000	01	1,144,000
	Total: ...	.....	.....	.....	1,144,000
	Add GST...	.....	.....	.....	194,480
	<b>Total</b> (inclusive all federal and provincial taxes and duties) ...	.....	.....	.....	<b>1,338,480</b>

**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 three hundred thirty eight thousand four 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. Amtul Qayoom, Associate Professor, Chemistry Department.

Received  
 Roy  
 5/8/22

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 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.

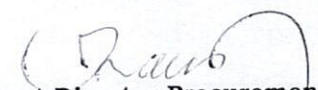
vi. Valid Professional Tax Certificate is required for payment.

**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. Indenting Officer
2. Case File

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

The cost is debatable 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/CYD/Equipment/8122/2022 1659
2. Name & Address of Contractor: **M/s. Al Thermax Pakistan**
3. Contractor's Tender No.: Nil, Date 29-06-2022
4. Indenter's Name & Address: Chairman, Chemistry Dept.
5. Indenter's Indent No & Date: 15871/280322/CYD, 28-03-2022
6. Particulars of stores: **As below.**

Dated: 4/8/22

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
02	<b>Pipette Controller:-</b> Pipette Type: plastic, glass, pasteur pipette Pipette Volume: 0.1-100 ml, Aspiration Speed 25ml<5s, Filter 0.45 micrometer replaceable, Hydrophobic filter, Power high capacity lithium battery, Aspiration speed: 8 shifts.	No.	36,803	01	36,803
	Total: ...	.....	.....	.....	36,803
	Add GST...	.....	.....	.....	6,257
	<b>Total</b> (inclusive all federal and provincial taxes and duties) ...	.....	.....	.....	<b>43,060</b>

**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)** Forty Three Thousand Sixty, 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. Amtul Qayoom, Associate Professor, Chemistry Department.

*Qayoom*

10-8-22

0336-3137164

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.

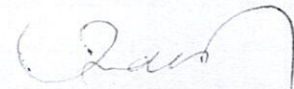
- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2022-2023.
- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2022 - 2023.
- iii. If the supply is not according 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. Indenting Officer
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**Assistant Director Procurement-II  
For & on behalf of Vice Chancellor  
NED University of Engg. Tech.**

The cost is debatable 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

Date: 29/06/2022

To  
The Director Procurement,  
M/S NED University of Engineering & Technology,  
University Road, Karachi.

**Subject: Offer Against Tender No. PC/NED/CYD/Equipment/8122/2022**  
**Open 30/06/2022**

Procurement of Research Equipment for Department of Chemistry

Dear Sir,  
We are offering our price regarding the subjected tender as under:

S.#	Description of items/specifications	Qty	Unit Price	Total Price
1	<b>Refrigerated centrifuge</b> High Speed Refrigerator Centrifuge BKC-TH23RII(220V) with 10mlx12 Angle Rotor,  Make: BIO Base. China Detail Catalogue Attached	01 No	1144,000-	1144000
2	<b>Pipette controller</b> Levo Plus Pipette Filler  Ergonomic fast pipetting solution with accurate speed control.  Make: D LAB . China Detail Catalogue Attached	01 No	76000-	76000-

*DD*  
30/6/22

*Jaw*  
30/06/22

107, 1<sup>st</sup> Floor, Asia Center, Plot # B-24, Block 13-A, Gulshan- e-Iqbal Karachi. Pakistan:  
Tel: 34823464, Fax 34823465, Email:mariumandco@gmail.com

**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**CHEMISTRY**  
**SPECIFICATIONS AND QUANTITIES**

**Tender No. PC/NED/CYD/Equipment/8122/2022**

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB 5 = (4x3)
			Unit Price				
			Without GST/SRB 1	Add GST/SRB 2	Total With GST/SRB 3 = (1+2)		
1.	<del>Refrigerated centrifuge</del> Max. RPM > 20000, Max RCF > 25000, max capacity 12x10 ml, Temp range -20 to 40 C	No.	<del>1403,321</del>	<del>230,564</del>	<del>1,641,885</del>	1	<del>1,641,885</del>
2.	pipette controller pipette type: plastic, glass, pasteur pipette pipette volume: 0.1-100 ml, aspiration speed 25ml<5s, Filter 0.45 micrometer replaceable, hydrophobic filter, Power high capacity lithium battery, Aspiration speed: 8 shifts.	No.	36,803	6,257	43,060	1	43,060
<b>Total</b>							1,684,945
<b>Total Bid Amount including all Provincial and Federal taxes &amp; duties etc.,</b>							

**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.




Signature & Stamp of Bidder

# 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 Research Equipment
- 4) TENDER NUMBER PC/NED/CYD/Equipment/8122/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Research Equipment
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.530 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 30-06-2022 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Marium & Co. & M/s. Al Thermax Pakistan
- 16) CONTRACT AWARD PRICE Rs.1,338,480/- & Rs.43,060/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Most Advantageous Bidders  
M/s. Marium & Co. for BOQ Item No. 01  
M/s. Al Thermax Pakistan for BOQ Item No. 02
- 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-21-0181 DATED 13-06-2022
No	

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

Yes	
No	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-1  
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/CYD/Equipment/8122/2022 Dated: 04-08-2022

Contract Value: Rs. 43,060/-

Contract Title: Procurement of Research Equipment for Department of Chemistry, NEDUET.

M/s. Al Thermax Pakistan

[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. Al Thermax Pakistan

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. Al Thermax Pakistan

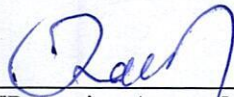
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

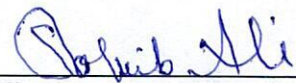
M/s. Al Thermax Pakistan

[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. Al Thermax Pakistan

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]

## Integrity Pact

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

Contract Number: PC/NED/CYD/Equipment/8122/2022 Dated: 04-08-2022

Contract Value: Rs. 1,338,480/-

Contract Title: Procurement of Research Equipment for Department of Chemistry, NEDUET.

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.

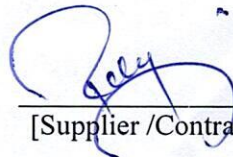
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M/s. Marium & Co.

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]

5/8/22