



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/EE/Analyzer/8131/2022 11012 Dated: 11/10/2022
2. Name & Address of Contractor: M/s. Electrical Engineering Services
3. Contractor's Tender No. & Date: EES/NEDUET-KHI/887-01 09-08-2022
4. Indenter's Name & Address: Chairman, Electrical Engineering Department
5. Indenter's Indent No & Date: 16008 30-05-2022
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 & 03 Quantity reduced from 03 to 02 & 03 to 01 respectively	Nos.	.....	.....	2,871,180/-
	Total Amount with all Taxes .....	.....	.....	.....	2,871,180/-

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) Two Million Eight Hundred Seventy One Thousand One Hundred Eighty Only

7. Date of Delivery: Within 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: Muhammad Tahir, Senior Store Keeper

Received by

12/10/22
(SAIFULLAH BABAR)



F/SOP/PC 01/11/00



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.

NOTE

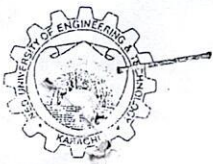
1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

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.



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/EE/Analyzer/8131/2022 | 1016 Dated: 11/08/2022
2. Name & Address of Contractor: M/s. Nano Technologies
3. Contractor's Tender No. & Date: 01/NED/EE/8131 08-08-2022
4. Indenter's Name & Address: Chairman, Electrical Engineering Department
5. Indenter's Indent No & Date: 16008 30-05-2022
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. 04 Quantity reduced from 06 to 02	Nos.	.....	.....	303,264/-
	Total Amount with all Taxes .....	.....	.....	.....	303,264/-

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 Hundred Three Thousand Two Hundred Sixty Four Only

7. Date of Delivery: Within 04 weeks

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

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

3. Name & Address of Consignee: Muhammad Tahir, Senior Store Keeper



F/SOP/PC 01/11/00



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.

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% payments 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.

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.

Name of Bidder: Electrical Engineering Services, Tender No. PC/NED/EE/Analyzer/8131/2022, Page 1 of 2

Ref: EES/NEDUET-KHI/887-01

Dated: 09 Aug, 2022

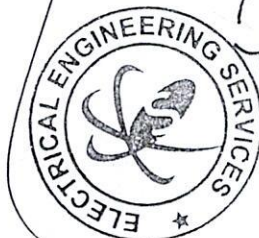
To,
The Director Procurement,
Procurement Cell,
NED University of Engineering & Technology, Karachi.

**SUBJECT: QUOTATION FOR TENDER DOCUMENTS FOR PROCUREMENT OF PROCESS
CONTROL TRAINER, DC SERVO CONTROL SYSTEM, AND LOGIC ANALYZER AND
PROTOCOL ANALYZER FOR DEPARTMENT OF ELECTRICAL ENGINEERING**

Respected Sir,
We are hereby quote our best possible rates as per under:

1	2	3	4	5	6	7
Item No.	Description	Model No. / Country of Origin	Qty	Unit Price with GST		Total Price with GST
				Words	Figure	
1	Process Control Trainer	IT-5200 + IT-5200SW + IT-5200P EES, Pakistan	02-	1,173,393	One Million One Hundred Seventy- Three Thousand Three Hundred Ninety-Three	3,520,179
2	Sensor Trainer	IT-5200 + IT-5200P EES, Pakistan	3	947,466	Nine Hundred Forty- Seven Thousand Four Hundred Sixty- Six	2,842,398
3	DC Servo Control System	IT-4425 EES, Pakistan	01-	524,394	Five Hundred Twenty-Four Thousand Three Hundred Ninety-Four	1,573,182
4	Logic Analyzer and Protocol Analyzer	N/Q	6		N/Q	N/Q

Total Bid Amount in Words: Seven Million Nine Hundred Thirty-Five Thousand Seven Hundred Fifty Nine Only
Total Bid Amount in Figure: Rs 7,935,759/-



LAHORE:
Head Office: Opp. 74-B Block Haji Park Rehmanpura (Ichra), Behind Ambassador Factory, Lahore.
Branch Office: 208 Fazal Ellahi Road, Rehmanpura, Lahore.
☎ : +92-42-37425800, 37502621 @ : info@ees.net.pk ✉ : ees.net.pk

KARACHI OFFICE:
11-A, Haider Plaza, 3rd Floor Rashid Minhas Road,
Gulshan-e-Iqbal Block-5, Karachi.
☎ : 92-21-34230416 @ : info@ees.net.pk ✉ : ees.net.pk



The true sign of technology

NANO TECHNOLOGIES

QUOTATION SHEET

Director Procurement,
ED University of Engineering and Technology,
Karachi, Pakistan.
Order No. PC/NED/EE/Analyzer/8131/2022

Quotation No: SA/593292022

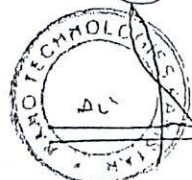
Validity: 120 Days

Date: 08th Aug, 2022

Item Code No.	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)
4	Logic Analyzer and Protocol Analyzer (Digilent Discovery). Digital Discovery: Portable USB Logic Analyzer and Digital Pattern Generator with Digital Discovery with High Speed Adapter and 16 Logic Probes Digital Logic Analyzer Software for waveforms Waveforms Resource Center Channels 24 Sample Rate 800 MS/s (with the High Speed Adapter) Bandwidth 100 MHz+ Voltage Range 1.2V to 3.3V (5V compatible when used as inputs) Buffer 2Gbit DDR3 Acquisition Bus analyzers SPI, I ² C, UART, CAN, I2S, Parallel and Custom Digital Pattern Generator Channels 16 Sample Rate 100 MS/s Bandwidth 50MHz Voltage Range 1.2V to 3.3V Bus Output Counters and Custom Multi-purpose Digital I/O Channels 16 Sample Rate 100 MS/s (50 MHz max output frequency) Voltage Range 1.2V to 3.3V (5V compatible when used as inputs) Buffer Algorithmic pattern generator (no buffers used) Protocol Analyzer Channels 16-32 Voltage Range 1.2V to 3.3V (inputs 5V compatible) Bus Analyzers UART: send and receive SPI: read and write I2C: read and write CAN: rx and tx Programmable Power Supplies Voltage Range 1.2V to 3.3V Current Limit 100 mA max available in each of the two 2A ⁺ 6 MTE connectors Script Editor Supported Instruments All Language JavaScript Cross Triggering Supported Instruments Logic Analyzer, Pattern Generator Provided Hardware USB A to Micro B Cable 2x6 MTE Cable 2x16 MTE cable High-speed Adapter	No	129,600.00	22,032.00	151,632.00	6	909,792.00
	Total						909,792.00
	Total Value Included 17%GST						909,792.00

Please visit for more detail.

<https://digilent.com/shop/digital-discovery-portable-usb-logic-analyzer-and-digital-pattern-generator/>



10/08/22

M. Umar
10/8/2022
M. UMAR SAJJAD

Office M-16, Mezz Floor, Centrum Mall, Rashid Minhas Rd, Karachi, Pakistan. Cell: +92-3342898310 & +92-3212170187
baz@nanotechnologies.com.pk / nanotechnologies06@gmail.com URL: www.nanotechnologies.com.pk

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. NED UNIVERSITY
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Procurement of Process Control Trainer, DC Servo control System and Logic Analyzer etc
- 4) TENDER NUMBER PC/NED/EE/Analyzer/8131/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Process Control Trainer, DC Servo control System and Logic Analyzer etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.174 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days & 04 weeks
- 10) TENDER OPENED ON (DATE & TIME) 10-08-2022 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nano Tech & M/s. Electrical Engg.
- 16) CONTRACT AWARD PRICE Rs. 3,174,444/-
- 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	T00553-21-0203
No	

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

Yes	Daily Jang, Dawn & Awami Awaz dated: 08-07-2022
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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Yes	
No	NO

Yes	
No	NO

Yes	
No	NO

Yes	
No	NO

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes		No	✓
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Yes		No	✓
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Yes	
No	NO

Fans

Assistant Director Procurement-II
Procurement Cell
NEP University of Engg. & Tech
Karachi

NED University of Engg. & Tech
Karachi

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Integrity Pact

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

Contract Number: PC/NED/EE/Analyzer/8131 Dated: 10/10/2022

Contract Value: Rs. 2,871,180/-

Contract Title: Procurement of Process Control Trainer DC
M/s. EES

M/s. EES [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. EES [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. EES [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. EES [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. EES [Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, 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. EES [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: P/NEED/EE/Analysen/8131 Dated: 10/10/2022

Contract Value: Rs. 303,264/-

Contract Title: Procurement of Process Control Trainer, DC Serv.
M/s. Nano Tech.

M/s. Nano Tech. [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. Nano Tech. [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 Tech. [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 Tech. [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 [Name of Supplier/Contractor/Consultant] 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 Tech. [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]