

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

#### CONTRACT SCHEDULE

1. Contract No: PC/NED/EN/Photobioreactor/8137/2022

Name & Address of Contractor:
 Contractor's Tender No.:

4. Indenter's Name & Address:

4. Indenter's Name & Address:

5. Indenter's Indent No & Date:

6. Particulars of stores:

M/s. Al-Wajid Enterprises

Nil, Date 23-08-2022

Chairman, Environmental Engg. Dept.

16059/140622/EN, 14-06-2022

As below.

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Flat Plate Photobioreactor  Photobioreactor capacity (250 liters), attached with solar panel (350W) with battery, air blower, light source, measuring sensors (pH, dissolved oxygen, carbon dioxide, nitrogen oxide and temperature) and wooden bench (see the technical drawing attached).		484,930 01	484,930	
	Add: GST				82,438
Tot	tal (inclusive all federal and provincial taxes and duties)				567,368

### 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 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) Five Hundred Sixty Seven Thousand Three Hundred Sixty Eight, 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. Mehmood Ali, Associate Professor, Environmental Engg. Dept.



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

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

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

- 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.

#### NOTE

- The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
- 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.



## **AL-Wajid Enterprises**

Manufacturer, Service Network, Consultant Advisor Importer & R & D Organization



### Quotation as per tender documents

To.

The technical Environmental Dept, NED Karachi.

23<sup>rd</sup> August 22

Item	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				
Code No.			Unit Price				Total
			Without GST/SRB	Add GST/SRB	Total With GST/SRB 3 = (1+2)	Total Quantity Required	Amount with $GST/SRB$ $5 = (4x3)$
					Total		5,65,000.00

Al- Hojid Interprises

Proprietor

30/08/35

26/8/27

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

		NED UNIVERSITY			
1)	NAME OF THE ORGANIZATION / DEPTT.	MED ONIVERSITY			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL			
3)	TITLE OF CONTRACT	Procurement of Flat Plate Photobioreactor			
4)	TENDER NUMBER	PC/NED/EN/Photobioreactor/8137/2022			
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Flat Plate Photobioreactor			
6)	FORUM THAT APPROVED THE SCHEME	Syndicate			
7)	TENDER ESTIMATED VALUE	0.568 MILLION			
8)	ENGINEER'S ESTIMATE (For civil works only)				
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 30 Days			
10)	TENDER OPENED ON (DATE & TIME)	26-08-2022 AT 11:00			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	0_02			
12)	NUMBER OF BIDS RECEIVED	02			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Nil			
14)	BID EVALUATION REPORT (Enclose a copy)	PROVIDED			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Al Wajid Enterprises			
16)	CONTRACT AWARD PRICE	Rs.567,368/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT  Most Advantageous Bidders			
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE			
	c) TWO STAGE BIDDING PROCEDURE				
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED :			

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10)	APPROVING AUTHORITY FOR AWARD OF CONTR	VICE CHANCELLOR (VC)
19)	ATROVING ACTION TO TOKY WIND OF COME	
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes
21)	ADVERTISEMENT:	
	i) SPPRA Website	Yes T00553-21-0216 DATED 01-08-2022
	(If yes, give date and SPPRA Identification No.)	
	×	No
	ii) News Papers	Yes
	(If yes, give names of newspapers and dates)	
		N. N.
		No No
22)	NATURE OF CONTRACT	Domestic/ ✓ Int.
22)	NATURE OF CONTRACT	Local TIIL.
23)	WHETHER QUALIFICATION CRITERIA	
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?
	(If yes, enclose a copy)	Yes  ✓ No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME	Yes V No
	(If yes, enclose a copy)	13:
25)	WHETHER APPROVAL OF COMPETENT AUTHORI	TY WAS OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BIDI	DING? Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST I	
	BID / BEST EVALUATED BID (in case of Consultancia	es)
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY Yes No No
	COMPLIANT?	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR	R QUOTED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes  ✓ No
20)	WHETHER EVALUATION REPORT GIVEN TO	RIDDERS REFORE THE AWARD OF
30)	CONTRACT?	DIDDLIG DLI OIL THE AWARD OF
	(Attach copy of the bid evaluation report)	Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TI	ENDER 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 TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
(Dach)	No	NO
Signature & Official Stamp of Authorized Officer  Assistant Director Procurement Cell		
FOR OFFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

## **Integrity Pact**

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

Contract Number:	PC/NED/EN/Photobiorea	actor/8137/2022	Dated:	20-09-2022
Contract Value:	Rs. 567,368/-			
Contract Title:	Procurement of Flat Plate	Photobioreactor for	or Dept. of Env	ironmental Engineering.
M/s Al Wai	id Enterprises			
INIONA of Cur	plier/Contractor/Consultant] he	rehy declares th	nat it has not	t obtained or induced
	ny contract, right, inte			
	(GoS) or any adminis			
entity owned of contr	olled by it (GoS) throu	gn any corrupt		
Withou	at limiting the general	ity of the force	M/s. Al-	-Wajid Enterprises
represents and warran	ut limiting the general its that it has fully decl	lay of the forego	onig, [Name of	Supplier/Contractor/Consultant]
payable to allyone al	nd not given or agreed	a to give and s	nall not give	e or agree to give to
anyone within or outs	ide Pakistan either dir	ectly or indirect	ly through ai	ny natural or juridical
person, including its	affiliate, agent, ass	sociate, broker,	consultant,	director, promoter,
snareholder, sponsor	or subsidiary, any c	ommission, gra	itification, b	ribe, finder's fee or
Kickback, whether des	scribed as consultation	fee or otherwi	se, with the o	object of obtaining or
inducing the procuren	nent of a contract, righ	t, interest, privi	lege or other	obligation or benefit,
	from Procuring Agen	cy (PA), excep	ot that which	n has been expressly
declared pursuant here				
NATIONAL DESIGNATION OF THE PARTY OF THE PAR	-Wajid Enterprises	iii a		1 ''' 1 0 ''
	Supplier/Contractor/Consultant]			
	ements and arrangemen			
	nd has not taken any ac		take any act	ion to circumvent the
	resentation or warrant	y.		
	I-Wajid Enterprises Supplier/Contractor/Consultant]	accents full	wayaibility a	and athirt liability for
making any false decl	aration, not making fu	accepts functes	israpresenting	and strict madnity for
action likely to defeat	the purpose of this d	aclaration range	santation on	d warranty It amaga
	t, interest, privilege of			
	thout prejudice to any	_		
	ther instrument, be voi			variable to PA under
	mer mistrament, be von	dable at the opti	on or ra.	
M/s. Al-Wajid Enterprises Notwit	hstanding any rights	and remedies	exercised by	PA in this regard
	onsultant] agrees to indem			
	business practices and			
	ne the sum of any co			
kickback given by INO	me of Supplier/Contractor/Consu	as aforesai	d for the pur	mose of obtaining or
inducing the procure	nent of any contract,	right, interest.	privilege or	other obligation or
benefit, in whatsoever		,,	privinege of	omer congution of
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