



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/TE/Padder/8148/2022
2. Name & Address of Contractor: **M/s. Athar & Sons**
3. Contractor's Tender No.: Nil, Date 01-09-2022
4. Indenter's Name & Address: Chairman, Textile Engg. Dept.
5. Indenter's Indent No & Date: 16101/220622/TE, 22-06-2022
6. Particulars of stores: **As below.**

Dated: 11/11/22

BOQ No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>Laboratory Padder:-</u> Make: GESTER INTERNATIONAL CO., LTD Model: GT-D19-1 Origin: China <u>Key Specifications:</u> (Specification attached)	No.	933,651	01	933,651
	Add: GST	158,721
	Total (inclusive all federal and provincial taxes and duties)	1,092,372

INSTRUCTIONS:

- Bill should be submitted with covering letter at Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), and 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) One million ninety two thousand three hundred seventy two, only.

7. Date of Delivery: On or before 120 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. Sheraz Hussain, Professor/CTD, Textile 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. 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 Certificate and Consignee's Receipt.
- ii. 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.
- iii. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black list and Earnest Money /Performance Security will be forfeited.
- iv. 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 Certificate on form F/QSP 09/10/00 may be sent to the ADP-II for payment.

Copy to

1. Indenting Officer
2. Case File
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 issue with the sanction and approval of the Competent Authority of this University.



Athar & Sons

TRACTOR & GENERAL ORDER SUPPLIERS

Attn. Director Procurement
NED University Of Engineering
And Technology.

Date September 01st 2022
Validity 90 days
Quote No. A&S-T/2209/001
Tender Ref. PC/NED/TE/Padder/8148/2022

QUOTATION D.D.P BASIS

Title: *Procurement of Laboratory Padder with stand for Department of Textile Engineering*

Dear Correspondent,

In response to your tender, we would like to offer you quotation as below in compliance with the specifications as required.

Environmental Lab						
S.#	DESCRIPTION OF ITEMS	QTY	Unit Price (Ex-GST)	Total Amount (A) (Ex-GST)	GST (@17%) (B)	Grand Total (A+B) PKR (Incl. GST)
01	Laboratory Padder Make: GESTER INTERNATIONAL CO.,LTD Model: GT-D19-1 Origin: China Key Specifications: <ul style="list-style-type: none"> Control mode: Pneumatic control Rollers position: horizontal , fabric to be passed form top (Vertical) Rollers diameter: 130mm Rollers width: 420mm Cloth speed: 0-10m/min Rubbers hardness: 70degree shore Retained dyestuff ratio: 40-80% Standard pressure required: 0.6MPa Power supply: 220V 50/60 Hz Weight: 140 Kg Main Features <ul style="list-style-type: none"> ✓ Cloth speed controlled by inverter from 0-10m/min ✓ NBR rubber is applied for coating of roller, excellent erode-resistance, long life-time ✓ Two separate disc-shaped pneumatic cylinders control each end of roller to keep uniform pressure forwhole rollers. ✓ Brushed stainless steel surface, easy to clean and good appearance ✓ Removable liquor trough and spray head wash-down facility, free standing. ✓ Laboratory standard compressed air supply required. 	01	933,651	933,651	158,721	1,092,372

G.W.R 66/3, Bilal Garden A-201, Nishter Road Garden West Karachi
Email: athar.sons@gmail.com | Ph# 021-33371584 | Mob: 0332-3747399, 0332-35521052



Athar & Sons

TRACTOR & GENERAL ORDER SUPPLIERS

Standard Accessories <ul style="list-style-type: none"> Spray head Air blow gun English manual Certificate of quality Brochure & Certificates Attached.					
Total in PKR (Inc. 17% GST)					1,092,372/-
Total Price (Inc. 17% GST): Rs. One Million Ninety-Two Thousand Three Hundred Seventy-Two Only.					

Optional Accessory:


S.#	DESCRIPTION OF ITEMS	QTY	Unit Rate (Ex-GST)	GST (@17%)	Grand Total PKR (Incl. GST)
01	GT MA12 Air Compressor Compression pump Air cylinder capacity: 40L Revolving speed: 1380 rpm Air pressure: 0.8Mpa Flow speed: 100 L/min Power: 1100W AC 220V 50/60Hz	01	188,371	32,023	220,394

TERMS OF SALE /QUOTE

- Sales Tax / other taxes will be charged / deducted on the above quoted prices as per government laws.
- Delivery/Completion time:** Within 120 days from the date of receiving confirm purchase order.
- Payment Terms:** as per tender documents.
- Warranty** against any manufacturing defect: 01 Year.
- Any impact on this procurement process, resulting from change in policies of Government (Provincial, federal), autonomous bodies, State Bank of Pakistan, etc. will automatically be transferred to the customer.
- If any problem arises in the supply due to any reasons beyond the control of M/s Athar & Sons (e.g. war, natural disasters, policies of any of the governments involved, any loss or damage, principal's refusal, etc. etc.) then Athar & Sons will not be liable for any kind of penalties.
- Due to the current on-going scenario of post Covid-19 effects worldwide, delivery period from our principals and shipping lines might be affected, in case of any such delay, our firm M/s Athar & Sons will not be liable for any kind of penalty.
- Local Training** will be limited to demonstration of operation of supplied equipment.
- After Sales Services and Support will be provided.
- In case an order is placed for a quantity lesser than that demanded by the purchaser, prior acceptance from Athar & Sons must be taken before placement of such order.
- NTN: 4344910-7 | Sales Tax No. : 17-00-4344-910-16
- All the terms of sale written above will be treated as integral part of the Contract/sales agreement.

With Regards

ATHAR & SONS


Muhammad Taha Ahmed
 Manager Sale & Operations
 Mob: 0300-3031474
 Email: athar_sons@gmail.com


 01/09/22
 ADP

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 Padder with stand
- 4) TENDER NUMBER PC/NED/TE/Padder/8148/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laboratory Padder with stand
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.093 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10) TENDER OPENED ON (DATE & TIME) 01-09-2022 AT 10:30
- 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 01
- 14) BID EVALUATION REPORT
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Athar & Sons
- 16) CONTRACT AWARD PRICE Rs. 1,092,372/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidder
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	T00553-21-0221 DATED 15-08-2022
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"/>
--------------------	-------------------------------------	------	--------------------------

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


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

Print

Save

Reset

Integrity Pact

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

Contract Number: PC/NED/TE/Padder/8148/2022

Dated: 11-11-2022

Contract Value: Rs. 1,092,372/-

Contract Title: Procurement of Laboratory Padder with stand for Department of Textile Engineering

M/s. Athar & Sons

[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. Athar & Sons

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. Athar & Sons

[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. Athar & Sons

[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. Athar & Sons

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. Athar & Sons [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]