



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



1. Contract No: PC/NED/CYD/Texture Analyzer/8151/2022
2. Name & Address of Contractor: **M/s. Mughal Traders**
3. Contractor's Tender No.: Nil, Date 26-08-2022
4. Indenter's Name & Address: Chairman, Chemistry Dept.
5. Indenter's Indent No & Date: 16038/100622/CYD, 10-06-2022
6. Particulars of stores: **As below.**

Dated: 24/10/22

BOQ No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
02	<b>Laptop</b> <b>Dell / HP</b> Core i7, Touch Screen, Latest generation	No.	170,941	01	170,941
	Add: GST (5%) ...	.....	.....	.....	8,547
	<b>Total</b> (inclusive all federal and provincial taxes and duties)	.....	.....	.....	<b>179,488</b>

**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 hundred seventy nine thousand four hundred eighty 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. Saeeda Nadir Ali, Associate Professor, Chemistry Dept.

*Received*  
*25/10/22*

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. Payment.

- 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.





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



1. Contract No: PC/NED/CYD/Texture Analyzer/8151/2022 / 1563 Dated: 24/10/22  
2. Name & Address of Contractor: **M/s. Fanara Scientific Company**  
3. Contractor's Tender No.: Nil, Date 26-08-2022  
4. Indenter's Name & Address: Chairman, Chemistry Dept.  
5. Indenter's Indent No & Date: 16038/100622/CYD, 10-06-2022  
6. Particulars of stores: **As below.**

BOQ No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b><u>Texture Analyzer Digital</u></b> Digital LCD Display Range: 0-20 Kg Capable to check the firmness of fruits/vegetables, cosmetic items etc., Imported TR di Turonic - Italy / Imported.	No.	945,000	01	945,000
Add: GST ...					160,650
<b>Total</b> (inclusive all federal and provincial taxes and duties)					<b>1,105,650</b>

**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 one hundred five thousand six hundred fifty, 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. Saeeda Nadir Ali, Associate Professor, Chemistry Dept.

*Doc. No. 28/10/22*

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. Payment.

- 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**

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2. Case File
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**Assistant Director Procurement-II  
For & on behalf of Vice Chancellor  
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**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**CHEMISTRY**  
**SPECIFICATIONS AND QUANTITIES**

**Tender No. PC/NED/CYD/Texture Analyzer/8151/2022**

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				Total Amount with GST / SRB
			Unit Price			Total Quantity Required	
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	<del>Texture Analyzer Digital</del> Digital LCD Display Range: 0-20 Kg or equivalent Capable to check the firmness of fruits/vegetables, cosmetic items etc., <del>with computer system.</del>	No.	10,170,941/-	1,72,905/-	11,89,999/-	1	11,89,999/-
2.	Laptop Dell / HP. Core i7, Touch Screen, Latest generation	No.	170,941/-	29,060/-	200,001/-	1	200,001/-
Total							13,89,999/-
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							13,89,999/-

**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.



**MUGHAL TRADERS**

Proprietor

Signature & Stamp of Bidder

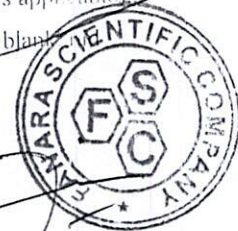
*[Handwritten Signature]*  
30/08/2022  
30/08/22  
DDP

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

Tender No. PC/NED/CYD/Texture Analyzer/8151/2022

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB
			Unit Price				
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	Texture Analyzer Digital Digital LCD Display Range: 0-20 Kg or equivalent Capable to check the firmness of fruits/vegetables, cosmetic items etc., <del>Model: 83205</del> <i>imported</i> <b>TR di Tumeric-Italy</b> <i>imported</i>	No.	945,000	17% 160,650	1105,650	1	1105,650/-
2.	<del>Laptop Core i7, Touch Screen, Latest generation</del>	<del>No.</del>	<del></del>	<del></del>	<del></del>	<del>1</del>	<del>Not Quoted</del>
Total							1105,650/-
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							

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 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 Texture Analyzer Digital & Laptop
- 4) TENDER NUMBER PC/NED/CYD/Texture Analyzer/8151/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Texture Analyzer Digital & Laptop
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.374 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-08-2022 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 02
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fanara Sci. Comp. & M/s. Mughal Trad.
- 16) CONTRACT AWARD PRICE Rs. 1,105,650/- & Rs. 179,488/-
- 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 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-21-0219 DATED 12-08-2022
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"/>
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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**

Print

Save

Reset

## Integrity Pact

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

Contract Number: PC/NED/CYD/Texture Analyzer/8151/2022 Dated: 24-10-2022

Contract Value: Rs. 179,488/-

Contract Title: Procurement of Texture Analyzer Digital & Laptop for Department of Chemistry.

M/s. Mughal Traders

[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. Mughal Traders

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. Mughal Traders

[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

[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. Mughal Traders

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. Mughal Traders [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/Texture Analyzer/8151/2022 Dated: 24-10-2022

Contract Value: Rs. 1,105,650/-

Contract Title: Procurement of Texture Analyzer Digital & Laptop for Department of Chemistry.

M/s. Fanara Scientific Company

[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. Fanara Scientific Company

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. Fanara Scientific Company


[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. Fanara Scientific Company

[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. Fanara Scientific Company

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. Fanara Scientific Company [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]