

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



1. Contract No: PC/NED/BEME/DRYER/8511/2025 / 205
 2. Name & Address of Contractor: **M/s. AMS Traders**
 3. Contractor's Tender No.: Nil, Date 15-10-2025
 4. Indenter's Name & Address: Chairman, Bio Engg. & Medical Engg. Dept.
 5. Indenter's Indent No & Date: 20074/040925/BEME, 04-09-2025
 6. Particulars of stores: **As below.**

Dated: 20/11/25

BoQ No.	Description of Store	Price per A/U	Add GST	with GST	Qty	Total with GST
	Freeze dryer:-					
01	Model: BIOBASE BK-FD12S with a 0.12 mAA2 freeze-drying area and a 9L cold trap capacity, a water capture capacity of 3- 4L/24h. The freeze dryer uses 4 trays with a height of 50mm between them and has a total liquid loading capacity of 2.4L. Freeze Dryer that can be equipped with Vacuum Pumps.	508,475	91,525	600,000	01	600,000
Grand Total: Six Hundred Thousand, Only (inclusive all federal and provincial taxes and duties)						600,000

INSTRUCTIONS:

- Bill should be submitted at Dy. Dir. Procurement 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.

- 07 Date of Delivery: On or before 30 days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
- 08 Place of Delivery: NED University Campus/Consignee.
- 09 Name & Address of Consignee: Mr. Asif Shahzad, Sr. Store Keeper, Bio Engineering & Medical Engg. Department.

Asif Shahzad
 21/11/25

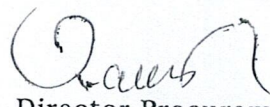
- 10 Performance Security equivalent to 5% of Contract Schedule.
- 11 Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
- 12 Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.
- 13 Inspecting Officer. The Consignee/ Indenting officer or his authorized representative.
- 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

- i. Indenting Officer
- ii. Case File


Dy. Director Procurement
for & on behalf of Vice Chancellor
NED University of Engg. Tech.

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 Freeze Dryer for Department of Bio Engg.
- 4) TENDER NUMBER PC/NED/BEME/DRYER/8511/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Freeze Dryer for Department of Bio Engg.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.600 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 15-10-2025 AT 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Through E-PADS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. AMS Traders
- 16) CONTRACT AWARD PRICE Rs 600,000/-
- 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	☒	No	☐
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	E-PADS ID # S-250974721 DATED 29-09-25
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

Domestic/ Local	☒	Int.	☐
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(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 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	☒	No	☐
-----	-------------------------------------	----	--------------------------

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	☐	No	☒
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer _____



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/BEME/DRYER/8511/2025

Dated: 20/11/2025

Contract Value: Rs 600,000/-

Contract Title: Procurement of Freeze Dryer for Department of Bio Engineering and Medical Engineering.

M/s. AMS 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. AMS 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. AMS Traders

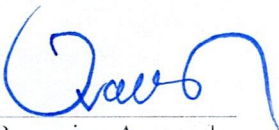
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s. AMS Traders

[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. AMS 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. AMS 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]