



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



1. Contract No: PC/NED/CSA/Equipment/ 8534/2026 //1245 Dated: 17-02-2026
2. Name & Address of Contractor: **M/s. Nordtec International**
3. Contractor's Tender No.: Nil, Date 17-02-2026
4. Indenter's Name & Address: CSA, Student Affairs Department.
5. Indenter's Tender No & Date: 20451/181225/CSA, 18-12-2026
6. Particulars of stores: **As below.**

BOQ No.	Description of Store	Price per A/U	Add GST	with GST	Qty	Total with GST
1.	Dumbbells					
	2 set of 5 Kg each	6,483.05	1,166.95	7,650.00	02	15,300.00
	1 set of 10 Kg each	7,855.93	1,414.07	9,270.00	01	9,270.00
	1 set of 20 Kg each	15,864.41	2,855.59	18,720.00	01	18,720.00
2.	Butterfly Exercise Machine	328,135.59	59,064.41	387,200.00	02	774,399.99
3.	Pulley Exercise Machine	284,745.76	51,254.24	336,000.00	02	671,999.99
4.	Leg Extension Machine	266,610.17	47,989.83	314,600.00	02	629,200.00
5.	Leg Curl Machine	266,610.17	47,989.83	314,600.00	02	629,200.00
6.	Butterfly	328,135.59	59,064.41	387,200.00	02	774,399.99
7.	Front Press	352,542.37	63,457.63	416,000.00	02	831,999.99
8.	Commando bench Press	369,152.54	66,447.46	435,600.00	02	871,199.99
9.	Arm Cur	71,779.66	12,920.34	84,700.00	02	169,400.00
10.	Abdominal Bench	92,288.14	16,611.87	108,900.01	02	217,800.01
11.	Exercise Bench	92,288.14	16,611.87	108,900.01	02	217,800.01
12.	Bench Press Machine	133,305.08	23,994.91	157,299.99	02	314,599.99
13.	Plates of different weight					
	25 Kg	14,872.88	2,677.12	17,550.00	06	105,299.99
	20 Kg	11,440.63	2,059.32	13,500.00	02	27,000.00
	10 Kg	5,491.53	988.48	6,480.01	02	12,960.01
	05 Kg	3,432.20	617.80	4,050.00	06	24,299.98
	2.5 Kg	1,811.44	326.06	2,137.50	04	8,550.00

14.	Olympic Weight Rod	10,254.24	1,845.76	12,100.00	04	48,400.01
15.	Arm Curl Machine	287,118.64	51,681.36	338,800.00	02	677,599.99
16.	Leg Press	328,135.59	59,064.41	387,200.00	02	774,399.99
17.	Squatting stand with Olympic Rod	143,559.32	25,840.68	169,400.00	02	338,800.00
18.	Only weight Stand for Squat	84,830.51	15,269.49	100,100.00	02	200,200.00
19.	Stand for weight Plates	62,669.49	11,280.51	73,950.00	04	295,799.99
20.	Weight Rod (different Plates)	17,367.23	3,126.10	20,493.33	06	122,959.99
21.	Stand for Dumbbells	111,864.41	20,135.59	132,000.00	04	528,000.02
Grand Total: Nine Million Three Hundred Nine Thousand Five Hundred Sixty, Only (inclusive all federal and provincial taxes and duties)						9,309,560

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. Hafeczullah Khawaja, Asst. Manager Sports-Male, Student Affairs Department.

Performance Security equivalent to 5% of Contract Schedule.

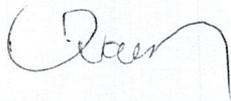
- 11 Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
- 12 Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.
- 13 Inspecting Officer. The Consignee/ Indenting officer or his 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 Equipment for Sport Resource Centre.
- 4) TENDER NUMBER PC/NED/CSA/Equipment/ 8534/2026
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipment for Sport Resource Centre.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 9.310 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2026 AT 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Through E-PADS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nordtec International
- 16) CONTRACT AWARD PRICE Rs 9,309,560/-
- 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"/>
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21) ADVERTISEMENT :

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

Yes	E-PADS ID # S-26010697887 DATED 29-01-2026
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 28-01-2026
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 / DOCUMENT'S
(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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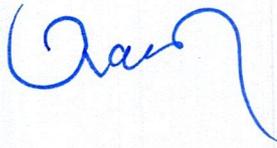
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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 _____



FOR OFFICE USE ONLY

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

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Integrity Pact

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

Contract Number: PC/NED/CSA/Equipment/ 8534/2026 /1245 Dated: 17-03-2020
Contract Value: Rs 9,309,560/-
Contract Title: Procurement of Equipment for Sport Resource Centre.

M/s. Nordtec International
[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.

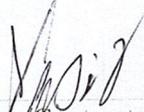
M/s. Nordtec International
Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to 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. Nordtec International
[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. Nordtec International
[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. Nordtec International
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. Nordtec International [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]