

F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/EL/Lab. Items/7054/2021 **2232** Dated: 26/10/2021
2. Name & Address of Contractor: **M/s. Rastek Technologies**
3. Contractor's Tender No. & Date: RAL/IND/QR-101831/2021 16-08-2021
4. Indenter's Name & Address: **Chairman, Electronic Engineering Department**
5. Indenter's Indent No & Date: 14675 31-03-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	Intel RealSense TM Depth Camera D455 Specification attached	Nos.	277,500/-	01	277,500/-
04	Gripper Motor Drivers Servo with Seniors and Actuators for Haptic Feedback FlexForce A101 Sensor (03 Qty Pack of 04) Specification attached	Nos.	143,000/-	01	143,000/-
05	Sensor for Robotics MAX30101, MAX32664 based pulse oximeter module, QWIIC IR Thermometer MLX90614 based module Specification attached	Nos.	18,900/-	04	75,600/-
	Sub Total.....	.....	.....	.....	496,100/-
	GST 17%.....	.....	.....	.....	84,337/-
	Total Amount with all Taxes .....	.....	.....	.....	580,437/-

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words) Five Lac Eighty Thousand Four Hundred Thirty Seven Only

7. Date of Delivery: Within 6-8 Weeks

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: Mr. Hasnain Ali, Manager Instrumentation Centre



F/SOP/PC 01/11/00



10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.
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.

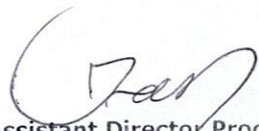
- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.
- ii. ____% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
- iii. If the supply is not according 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 @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
- vi. Valid Professional Tax Certificate is required for payment.

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 certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store


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.



F/SOP/PC 01/11/00



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

CONTRACT SCHEDULE

Contract No: PC/NED/EL/Lab. Items/7054/2021 **2238**Dated: **26/10/2021**Name & Address of Contractor: **M/s. Hotchand Bhuromal**

Contractor's Tender No. & Date: RAL/IND/QR-101831/2021

16-08-2021

Indenter's Name & Address: **Chairman, Electronic Engineering Department**

Indenter's Indent No & Date: 14675

31-03-2021

Particulars of stores:

As below.

em lo.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01.	Notebook Intel Core i5-1135G7, 8 GB-DDR4-2666 SDRAM, 256 GB PCI NVMe M.2 SSD, integrated graphics card, Windows 10, HP, Lenovo, Dell, Asus	Nos.	124,950/-	02	249,900/-
02.	Notebook Intel Core i5-10300H - 8GB DDR4, 2933 MHz, 512GB SSD - NVIDIA GTX 1660 Ti 6GB graphics card, HP, Lenovo, Dell	Nos.	204,100/-	01	204,100/-
06.	Sensors and electronics for medical tools Stethoscope eSteth Lite with Sound amplification up to 100 times, Sound recording on mobile App, Storing patient's sounds for medical record, Ability to transfer sounds to a remote site during Teleconsultation.	Nos.	15,000/-	03	45,000/-
Total Amount with all Taxes .....		.....	.....	.....	499,000/-

INSTRUCTIONS:

Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

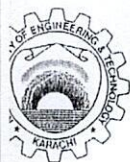
RAND TOTAL (Value in Words) Four Lac Ninety Nine Thousand Only

Date of Delivery: Within Two Months

Goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.

Place of Delivery: NED University Campus/Consignee.

Name & Address of Consignee: Mr. Hasnain Ali, Manager Instrumentation Centre



F/SOP/PC 01/11/00



Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

Dispatch Instruction.

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

Inspecting Officer.

The consignee/ Indenting officer or his authorized representative.

At firms premises/ Consignee's end.

Place at which to be inspected.

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.

Payment.

ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021

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 @ 2% per month will be imposed. Part payment against part supply is/ not allowed.

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NOTE

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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.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store



NED University of Engineering & Technology

University Road, Karachi-75270, Pakistan

Tel #: 92-21-99261261-8, Ext.: 2471 & 2501 Fax #: 92-21-99261255

E-mail: adfp2@neduet.edu.pk Website: <https://www.neduet.edu.pk>



Assistant Director Procurement

"SAY NO TO CORRUPTION"

No: PC/NED/EE-142987/7054

Dated: 26.10.2021

1239

LETTER OF INTENT

To,

M/s. Rastek Technologies

Classic Centre, C-15, Block-16

Gulshan-e-Iqbal

Karachi

Tel: 92-21-34994952

e-mail: info@rastek.com

Subject: Letter of Intent / Import of Laboratory Items for Department of Electronic Engineering

Reference: Our Tender No. PC/NED/EL/Lab. Items/7054/2021

Dear Sir,

The Competent Authority of this University has been pleased to award the following items to your firm for Import of Laboratory Item for Department of Electronic Engineering, NEDUET, Karachi.

Details as follows:

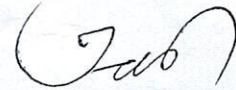
B.O.Q Item No.	Description of items	Qty.	Price	
			Unit	Total
08	ViperX 250 Robot Arm The ViperX 250 Robot Arm belongs to a new family of arms from Interbotix featuring the DYNAMIXEL X-Series Smart Servo Motors. The X-Series actuators offer higher torque, more efficient heat dissipation and better durability all at a smaller form factor over previous DYNAMIXEL servos. The DYNAMIXEL XM540-W270 & XM430-W350 servos offer high resolution of 4096 positions and user definable PID Parameters. Temperature monitoring, positional feedback, as well as voltage levels, load and compliance settings are user accessible as well. At the heart of the ViperX 250 is the Robotis DYNAMIXEL U2D2 which enables easy access to DYNAMIXEL Wizard Software as well as ROS. The ViperX 250 offers 5 degree of freedom and a full 360 degree of rotation	01	USD 4,465.00	USD 4,465.00
			Total USD	4,465.00

It is advised to furnish the Proforma Invoice of your Principal i.e. **M/s. INTERBOTIX** for total C&F value by Sea Karachi should be valid for 120 days within 10 days after issuance of this Letter of Intent.

Further, the aforesaid documents together with Performance Guarantee @ 5% and Contract Agreement duly paid Stamp Duty @ 0.25% of total contract value to be furnished in the office of ADP-II, Procurement Cell within 14 days of receipt of the Letter of Intent.

Thanking you and assuring you of our best cooperation at all the times.

With regards,



Assistant Director Procurement – II

Copy (via email) to: i. CLD ii. DF iii. Ag. RA

RASTEK[®] TECHNOLOGIES

Head Office: Centre, C-15, Block-16, Gulshan-e-Iqbal, Main University Road, Karachi-75300. PAKISTAN
 Tel: +92-21-34994952, 34993810 Fax: +92-21-34994678 Email: info@rastek.com Web: www.rastek.com, www.rastek.pk & www.rasta.edu.pk

S/IND /QR-101831-B/21

Director Procurement
 D University
 achi

16.08.2021

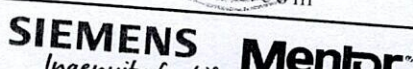
Tender for PC/NED/EL/LAB.ITEMS/7055 /2021

Description of Items/Specifications	unit	Total Quantity Required	Price in	
			Unit Price	Total Amount
ViperX 250 Robot Arm The ViperX 250 Robot Arm belongs to a new family of arms from Interbotix featuring the DYNAMIXEL X-Series Smart Servo Motors. The X-Series actuators offer higher torque, more efficient heat dissipation and better durability all at a smaller form factor over previous DYNAMIXEL servos. The DYNAMIXEL XM540-W270 & XM430-W350 servos offer high resolution of 4096 positions and user definable PID parameters. Temperature monitoring, positional feedback, as well as voltage levels, load, and compliance settings are user accessible as well. At the heart of the ViperX 250 is the Robotis DYNAMIXEL U2D2 which enables easy access to DYNAMIXEL Wizard software as well as ROS. The ViperX 250 offers 5 degree of freedom and a full 360 degree of rotation.	No.	1	\$ 4,465.00	\$ 4,465.00
Total Amount			\$	4,465.00

Clearance, Insurance, Freight Charges Rs. 78,000

30 Days
 8 weeks

B/RWP B-235, Block "B", Satellite Town, Rawalpindi. Tel: 92-51-4845489
 Fax: 92-51-4845492 Email: rastekisb@rastek.com
 LAHORE Office # 402, 4th Floor Ashrafi Heights, 2-E Main Market, Gulberg-II, Lahore.
 Tel: 042-3578637 E-mail: rasteklhr@rastek.com Web: www.rastek.com



RASTEK[®] TECHNOLOG

Description of Items/Specifications	Total Quantity Required	Price in Pak. R	
		Unit Price	Total
Intel® RealSense™ Depth Camera D455 The Intel® RealSense™ Depth Camera D455 takes what makes the D435 products great and make them even better by increasing range and accuracy by a factor of two. The SDK 2.0 is designed to allow seamless transitions from one generation to the next and between our cameras. Longer range for collision avoidance. Matched RGB and Depth images make for easy scan recreations. Easier creation of digital twins with multiple cameras in real-time. Monitor patients or interact with digital sign viewers with increased precision at longer range. Integrates an IMU to allow your application to refine its depth awareness in any situation where the camera moves.	1	67,500.00	
Option: Canon EOS 80D Kit (EF-S 18-135 IS USM) Description: Merging power, precision, and operability, the EOS 80D is a dynamic SLR camera for anyone's creative vision. Providing a comprehensive view, the EOS 80D camera's Intelligent Viewfinder helps bring the thrill of SLR photography with each use. The Intelligent Viewfinder displays AF points and AF mode, has a grid display, a horizontal electronic level, plus numerous other points of information, all of which can be hidden.	1	210,000.00	210,000.00
Gripper Motor Drivers Servo with Sensors and Actuators for Haptic Feedback FlexiForce A101 Sensor (3 QTY Pack of 4)	1	143,000.00	143,000.00
Sensor for Soft Robotics MAX30101, MAX32664 based pulse oximeter module, QWIIC IR THERMOMETER - MLX90614 based module	4	18,900.00	75,600.00

CONTACT OFFICES	ISB/RWP	B-235, Block "B", Satellite Town, Rawalpindi. Tel: 92-51-4845489 Fax: 92-51-4845492 Email: rasteklsb@rastek.com
	LAHORE	Office # 402, 4th Floor Ashrafi Heights, 2-E Main Market, Gulberg-II, Lahore. Tel: 042-3578637 E-mail: rasteklhr@rastek.com Web: www.rastek.com



PART-VIII (a)
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ELECTRONIC ENGINEERING
SPECIFICATIONS AND QUANTITIES

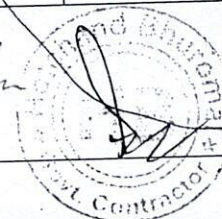
Tender No. PC/NED/EL/LAB. ITEMS/7055/2021

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak Rupees	
				Unit Price	Total Amount
01.	Notebook Intel Core i5-1135G7, 8 GB DDR4-2666 SDRAM, 256 GB PCI NVMe M.2 SSD, integrated graphics card, Windows 10, HP, Lenovo, Dell, Asus or equivalent	Nos.	02.	124950/-	249900
02.	Notebook Intel Core i5-10300H - 8GB DDR4, 2933 MHz, 512GB SSD - NVIDIA GTX 1660 Ti 6GB graphics card, HP, Lenovo, Dell or equivalent	Nos.	02.	204100/-	408200
03.	Full HD camera depth sensing Depth Sensor Camera for computer vision in robotics. The RGB sensor should include a global or rolling shutter and is matched to the depth FOV with a wide field of view at least 60° or more. The camera should be equipped with IMU to allow your application to refine its depth awareness in any situation where the camera moves. Can be used to generate 3D information by incorporating RGB information with depth. Can capture up to minimum of 50 frames per second and can operate in real time.	No.	01.	783210/-	783210
04.	Gripper Motor Drivers Servo with Sensors and Actuators for Haptic Feedback Easily detachable grippers with firm grip to lift a minimum payload of 250g. Should have sufficient area to attach different sensors with a Motor Driver and a Servo motor for full functionality with 20 x Force sensitive resistors (thickness < 0.5mm at least, high-sensitivity resistive pressure sensor with great accuracy, Actuation force range is 0 - 25 lb / 110 N, sensing area should be less than 2 cm, with 02 x smart actuators (fully integrated DC Motor + Reduction Gearhead + Controller + Driver + Network in one DC servo module, Torque at least 10 N.m, approx Dimensions 33.5mm x 58.5mm x 44mm) FlexiForce A101 Sensor (pack of 12)	No.	01.	141980/-	141980
05.	Sensors for soft robotics MAX30101, MAX32664 based pulse oximeter module, QWIC IR THERMOMETER - MLX90614 based module	Nos.	04.	17500/-	70000
06.	Sensors and electronics for medical tools Stethoscope eSteth Lite or equivalent with Sound amplification up to 100 times, Sound recording on mobile App, Storing patient's sounds for medical record, Ability to transfer sounds to a remote site during Teleconsultation.	Nos.	03.	15000/-	45000
TOTAL					1698280
ADD: GST/SRB (Whichever is applicable)				Included/where Applicable.	
Total Bid Amount including all taxes & duties etc.					1698280

Farooq

Wahid

Hasan



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 Items
- 4) TENDER NUMBER PC/NED/EL/Lab. Items/7054/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laboratory Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.200 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Mentioned In Contract Schedule
- 10) TENDER OPENED ON (DATE & TIME) 17-08-2021 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 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. Rastek Tech & M/s. Hotchand Bhuromal
- 16) CONTRACT AWARD PRICE Rs. 1,810,134/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bid

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

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	T00553-20-0156 19-07-201
No	

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

Yes	Daily Jang, Dawn & Kawish dated: 18-07-2021
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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

(Signature)
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/EL/Labitem/7654 Dated: 26/10/2021

Contract Value: Rs 499,000/-

Contract Title: Procurement of Lab items

M/s. Hotchand

[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.

Without limiting the generality of the foregoing, M/s. Hotchand
[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. Hotchand

[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. Hotchand

[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. Hotchand

[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, 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. Hotchand Bharamet
[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.

[Signature]

[Procuring Agency]

[Signature]

[Supplier /Contractor/Consultant]

Integrity Pact

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

Contract Number: PC/NED/EL/Lab. Item/7054 Dated: 26/10/2021

Contract Value: Rs. 1311,134/-

Contract Title: Procurement of laboratory items i.e. 03, 01, 05 & 08.

M/s. Rastek Tech.

[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.

Without limiting the generality of the foregoing, M/s. Rastek [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. Rastek

[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. Rastek

[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. Rastek

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. Rastek Tech. [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.

[Signature]

[Procuring Agency]

[Signature]

[Supplier /Contractor/Consultant]