



Assistant Director Procurement

"SAY NO TO CORRUPTION"

No: PC/NED/BEME-145208/
Dated: 13.12.2021

2627

LETTER OF INTENT

To,

M/s. The Equipment Company
2nd Floor, 2-T Block II
P.E.C.H.S
Karachi
Tel: 92213-4302647-8
e-mail: infor@tec.net.pk

Subject: Letter of Intent / Import of Laboratory Items for Neuro Computation Laboratory for Department of Bio Engineering & Medical Engineering

Reference: Our Tender No. PC/NED/BEME/Misc. Items/ 8003/2021

Dear Sir,

The Competent Authority of this University has been pleased to award the following items to your firm for Import of Laboratory Items for Neuro Computation Laboratory for Department of Computer and Information System Engineering NEDUET, Karachi.

Details as follows:

B.O.Q Item No.	Description of items	Qty.	Price	
			Unit	Total
01	Conitec Galep-5, Universal Programmer w/48 pins socket EU version (230/50Hz) including power adapter, USB cable and Software g. Hlsys Professional (0260EXT) g. tec Suite 2020 (0001SUITE)	01	Nos.	Euro 6,776.00
02	Field Programmable Analog Arrays g. USBamp RESEARCH	01	Nos.	Euro 15,982.7
03	1024 Neurons SoC or w/Similar Specification (CogniMem CM1k Chip) g. GAMMAbox	01	Nos.	Euro 1,390.75
04	SoC Neuron Board (CogniBlox/Stacked CM1K ICs) g. LADYbird Electrode (1033) g. LADYbird Ground Electrode (1034) g. GAMMAsys Reference Electrode (1039) g. GAMMAcap3, size L, 5 mm (1023L_3) g. GAMMAcap3, size M 5 mm (1023M_3)	01	Nos.	Euro 3003.55
Total Euro				27,153.00

It is advised to furnish the Proforma Invoice of your Principal i.e. M/s. G. tec Neurotechnology Hong Kong Limited 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

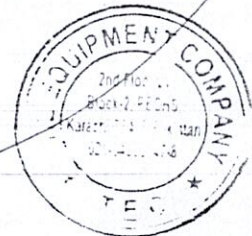
Summary

S. No.	Equipment	Description	Manufacturer	Qty	Unit Price (Euro)	Line Total (Euro)
1	Conitec Galep-5, Universal Programmer w/ 48 pins socket EU version (230/50Hz) including power adapter, USB cable and Software	g.Hlsys Professional (0260EXT) g.tec Suite 2020 (0001SUITE)	g.tec - AUT	1	EUR 6,776	EUR 6,776/-
2	Field Programmable Analog Arrays	g.USBamp RESEARCH		1	EUR 15,982.7	EUR 15,982.7/-
3	1024 Neurons SoC or w/ Similar Specification (CogniMem CM1K Chip)	g.GAMMAbox		1	EUR 1,390.75	EUR 1,390.75/-
4	SoC Neuron Board (CogniBlox/Stacked CM1K ICs)	g.LADYbird Electrode (1033) g. LADYbird Ground Electrode (1034) g.GAMMAsys Reference Electrode (1039) g.GAMMAcap3, size L, 5 mm (1023L_3) g.GAMMAcap3, size M 5 mm (1023M_3)		1	EUR 3,003.55	EUR 3,003.55/-
					Total	EUR 27,153/-
					Earnest Money – 5% (EUR 1 = PKR 197.77/-)	EUR 1,357.65 PKR 268,510

Earnest Money: CDR No. 50636238, Summit Bank, Tariq Road -Khi Branch, Dated 3rd Nov, 2021, PKR 268,510/- (Pak Rupees Two Hundred Sixty-Eight Thousand Five Hundred Ten Only.) – Original Attached

[Signature]
4/11/21

[Signature]
4/11/21
2021



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/BEME/Misc. Items/ 8003/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laboratory Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 5,800 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10) TENDER OPENED ON (DATE & TIME) 04-11-2021 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(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. The Equipment Company
- 16) CONTRACT AWARD PRICE Rs. 5,515,046/- (EUR 27,153/-)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). The 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	T00553-21-0047
No	

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

Yes	Daily Dawn, Jang & Awami Awaz dated: 13-10-2021
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"/>
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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

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Integrity Pact

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

Contract Number: PC/NED/ BEME/Misc Items/8003/2021

Dated: 13/12/21

Contract Value: 27,153 Euro

Contract Title: Procurement of Lab. Items

M/s. The Equipment 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. The Equipment Company

[Name of Supplier/Contractor/Consultant]

Without limiting the generality of the foregoing, 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. The Equipment 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. The Equipment 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. The Equipment 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. The Equipment 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]