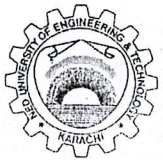




F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/CE/Concrete/8478/2025 **887** Dated: 9/12/ 2025
2. Name & Address of Contractor: **M/s. Valiant Corporation**
3. Contractor's Tender No. & Date: Nil 18-11-2025
4. Indenter's Name & Address: Chairman, Civil Engineering Department
5. Indenter's Indent No & Date: 19718 16-05-2025
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	High Speed Concrete Pan Mixer (Specification Attached)	Nos.	1,775,900/-	01	1,775,900/-
Total Amount with all Taxes	1,775,900/-

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 Deputy Director Procurement on same day after delivery of Store.
- Bill should be submitted Deputy Director Procurement along with GST Invoice & mandatory Documents.
- 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) One Million Seven Hundred Seventy Five Thousand Nine Hundred Rupees Only

7. Date of Delivery: Within 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. Shamsoon Fareed, Associate Professor



F/SOP/PC 01/11/00



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

11. Contract Agreement on E-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. Place at which to be inspected.

15. Payment.

- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate.
- 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 listing and E.M.S.D. 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 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

**Deputy Director Procurement
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.

114

PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
Civil Engineering
SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/CE/Concrete/8478/2025

Tender No. F-7/NED/CE/Concrete/8478/2025							
Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				
			Unit Price			Total Qty Required	Total Amount with GST / SRB
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	<p>High Speed Concrete Pan Mixer</p> <p>The High-Speed Pan Mixer shall be suitable for preparation of homogeneous concrete mixes. The offered model shall be PMIX Model PP 5P or equivalent.</p> <p>Mixer Speeds:</p> <p>The Pan Mixer must operate at three selectable speeds:</p> <p>1. 2 revolutions per second (rps)</p> <p>2. 4 revolutions per second (rps)</p> <p>3. 6 revolutions per second (rps)</p> <p>The speed change shall be controlled through an integrated electrical/mechanical system, ensuring smooth transition and safe operation.</p> <p>Capacity Requirements:</p> <p>Maximum Mixing Capacity: Sufficient to prepare a single batch of concrete for one beam specimen of dimensions 6 in x 6 in cross-section and 8 ft length.</p> <p>The machine must be capable of maintaining all three speeds (2, 4, and 6 rps) when operating at maximum load capacity.</p> <p>The mixing pan shall be fabricated with heavy-duty steel and lined with wear-resistant material for durability.</p> <p>Operational Conditions:</p> <p>The Pan Mixer must be designed for continuous duty with uniform mixing at all specified speeds.</p> <p>The system shall include:</p> <p>Heavy-duty geared motor drive with sufficient power rating for maximum load.</p> <p>Speed control system (electronic VFD or equivalent) for accurate adjustment and stability.</p> <p>Robust mixing blades with scrapers to ensure complete material circulation and uniformity.</p>	No.	1,505,000	270,900	1,775,900	1	1,775,900

<p>Electrical & Control System: Complete electrical panel with wiring, switches, and safety controls. Speed selection mechanism for 2 rps, 4 rps, and 6 rps. Overload protection for motor and drive. Emergency stop system for safety compliance. Electrical fittings to comply with standard industrial safety requirements.</p> <p>Installation & Accessories: Supply shall include installation, commissioning, and testing at site. All necessary electric fittings, cabling, connectors, and accessories must be provided by supplier.</p> <p>Inlet & Outlet System Material Inlet: Wide and ergonomically designed charging port for feeding cement, aggregates, admixtures, and water. Inlet opening must be equipped with a protective cover or guard to prevent spillage and ensure operator safety.</p> <p>Material outlet (Discharge system); Bottom discharge door or tilting pan system for quick, complete, and controlled emptying of mixed concrete. Outlet system must be leak-proof, wear-resistant, and easy to clean.</p> <p>Operation of discharge (manual lever, hydraulic, or pneumatic actuator) must be safe and smooth, with lock mechanism to prevent accidental release.</p>							

NOTE:

1. 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.
2. Brand name (if any) mentioned in the bid documents should be read with the words "or equivalent" after the brand name.



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 High Speed Concrete Pan Mixer for CED
- 4) TENDER NUMBER PC/NED/CE/Concrete/8478/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of High Speed Concrete Pan Mixer for CED
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.776 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2025 AT 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD ---
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Valiant Corportaion
- 16) CONTRACT AWARD PRICE Rs. 1,775,900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	EPADS-251095399
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"/>
--------------------	-------------------------------------	------	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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/CE/Concrete/8478/2025 Dated: 9-12-25
Contract Value: Rs. 1,775,900/-
Contract Title: Procurement of High Speed Concrete Pan Mixer for Civil Engineering Deptt.

M/s. Valiant Corporat

[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. Valiant Corporation

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.

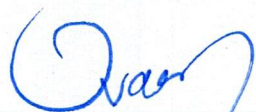
M/s. Valiant Corporation

[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. Valiant Corporation

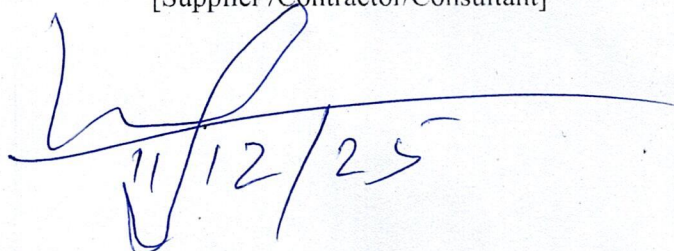
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, 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. Valiant Corporation 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 [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]



11/12/25