

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

CONTRACT SCHEDULE

1. Contract No: PC/NED/EE/Misc. Items/8522/2025 19/12/2025
 2. Name & Address of Contractor: M/s. Nano Technologies
 3. Contractor's Tender No. & Date: SA/06292025 27-11-2025
 4. Indenter's Name & Address: Chairman, Electrical Engineering Department
 5. Indenter's Indent No & Date: 19971 06-08-2025
 6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
-	Specification attached of BOQ Item Nos. 01 to 11.	---	---	---	3,167,500/-
	Total Amount with GST	3,167,500/-

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.
- 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) Three Million One Hundred Sixty Seven Thousand Five 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: Inam Sabir, Store Keeper.

*Received
M. Awas
22-12-2025*



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.

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.

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.

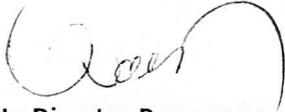
iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

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 02/10/00 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 debit 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.



NANO TECHNOLOGIES

QUOTATION SHEET

Director Procurement,
NED University of Engineering and Technology,
Karachi, Pakistan.
Tender No. PC/NED/EE/Misc Items/8522/2025.

Quotation No: SA/06292025

Validity: 100 Days

Date: 27th Nov 2025

Item Code No.	Description	Unit	Unit Price			Total Quantity	Total Amount with GST
			Without GST	18%GST	Total With GST		
			1	2	3=(1+2)	4	5=(4x3)
1	Mechanical Assembly Linear guides, Mechanical Structures, shaft couplers, slide rails and bearings, end effectors & grippers	Nos.	120,000.00	21,600.00	141,600.00	4	566,400.00
2	Laptops Intel Core i7-1355U Processor 10C, 16GB DDR4 Memory - 512GB M.2 PCIe NVMe Solid State Drive Intel Graphics 15.6" FHD (1920 x 1080) 120Hz	Nos.	300,000.00	45,000.00	345,000.00	2	690,000.00
3	Microcontrollers or embedded circuitry STM32 controllers/ Arduino controllers/PLC	Nos.	50,000.00	9,000.00	59,000.00	4	236,000.00
4	FSR Sensor or Load Cell Upto force / load capacity - 5000 N or more with resolution of around 0.001 N	Nos.	200,000.00	36,000.00	236,000.00	4	944,000.00
5	Smart HMIs or display screen HMI compatible to Microcontrollers / Embedded Systems or Circuitary (as TFT, Nextion)	Nos.	35,000.00	6,300.00	41,300.00	4	165,200.00
6	Thermal Printers Thermal receipt printer with auto cutter, Serial + USB interface standard or Wireless connection, Support connecting with scale to print label automatically, Support Windows, good resolution in DPIs, and faster printing speed in mm/sec	Nos.	30,000.00	5,400.00	35,400.00	4	141,600.00

(Signature) 27/11/2025

(Signature) 27/11/2025

The true sign of technology

NANO TECHNOLOGIES

7	IoT Modules BLF WiFi module, Teensy module, Node MCU ESP8266	Nos.	6,000.00	1,080.00	7,080.00	4	28,320.00
8	Motors Servo Motors with relevant assembly and/or control mechanism and maximum payload capacity 5000 N	Nos.	80,000.00	14,400.00	94,400.00	4	377,600.00
9	Thermal Printers Roller Thermal Paper Rolls 3 18 X 230 Factory Directly Papier Thermique 57" 50mm Pcs Rolls	Nos.	1,000.00	180.00	1,180.00	3	3,540.00
10	Miscellaneous Connectors, Diodes, Resistors, ADS, ADC, Buc Converter, switchkeypads, Fuses, Soldering, Wires cables or 3D printing of components Testing threads, yarn, zippers etc.	Nos.	10,000.00	1,800.00	11,800.00	1	11,800.00
11	Rolls of Testing threads, yarn, zippers, sutures, buttons	Nos.	7,000.00	1,260.00	8,260.00	4	33,040.00
Total							3,197,500.00
Total Bid Amount including all Provincial and Federal taxes & duties etc.							3,197,500.00

Terms & Conditions:

Currency:

PKR

Price:

Included Tax

Delivery Time:

3-4 weeks

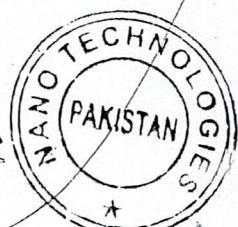
NTN No:

7172018-8

STRN No.

3277876123472

Our 3,167,500/-



Shahbaz Ali

Director

Nano Technologies

Our 27/10/22

Our 27/10/22

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, Consumable/Supplies for Electrical	
4) TENDER NUMBER	PC/NED/EE/Misc. Item/8522/2025	
5) BRIEF DESCRIPTION OF CONTRACT	Procurement of Equipment, Consumable/Supplies for Electrical	
6) FORUM THAT APPROVED THE SCHEME	Syndicate	
7) TENDER ESTIMATED VALUE	3.167 MILLION	
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	30 days	
10) TENDER OPENED ON (DATE & TIME)	27-11-2025 10:30 AM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03	
12) NUMBER OF BIDS RECEIVED	03	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03	
14) BID EVALUATION REPORT (Enclose a copy)	PROVIDED	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Nano Technologies	
16) CONTRACT AWARD PRICE	Rs. 3,167,500/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd 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	EPADS-S-251115738
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"/>
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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 _____

FOR OFFICE USE ONLY

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

Integrity Pact

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

Contract Number: PC/NED/EE/Misc. Item/8522/2025 Dated: 19-12-2025

Contract Value: Rs. 3,167,500/-

Contract Title: Procurement of Equipment, Consumable/Supplies for Electrical Engineering Department.

M/s. Nano Technologies

[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. Nano Technologies

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. Nano Technologies

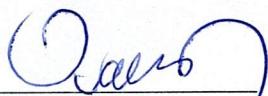
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s. Nano Technologies

[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. Nano Technologies

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]