



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/TE/Furnace/8025/2021 Dated: 2/2/2022
2. Name & Address of Contractor: **M/s. Athar & Sons**
3. Contractor's Tender No. & Date: A&S-T/2112/002 16-12-2021
4. Indenter's Name & Address: Chairman, Textile Engineering Department
5. Indenter's Indent No & Date: 15025 01-09-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
08	Specification attached of Item Nos. 08	.....	.....	.....	126,688/-
<b>Total Amount with all Taxes .....</b>		.....	.....	.....	<b>126,688/-</b>

**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)** One Hundred Twenty Six Thousand Six Hundred Eighty Eight 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. Salma Farooq, Associate Professor





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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.

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.

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.

15. Payment.

ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022

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.

**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



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/TE/Furnace/8025/2021 **12988** Dated: **21/12** 2022
2. Name & Address of Contractor: **M/s. Scien Tec**
3. Contractor's Tender No. & Date: Nil 16-12-2021
4. Indenter's Name & Address: Chairman, Textile Engineering Department
5. Indenter's Indent No & Date: 15025 01-09-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	Specification attached of Item Nos. 03	.....	.....	.....	85,000/-
<b>Total Amount with all Taxes .....</b>					<b>85,000/-</b>

**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) Eighty Five Thousand 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. Salma Farooq, Associate Professor





F/SOP/PC 01/11/00



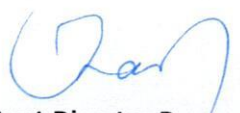
10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering 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.
  - i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
  - ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
  - 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.
15. 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.**

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

1. Contract No: PC/NED/TE/Furnace/8025/2021 **12989** Dated: **21/12** 2022
2. Name & Address of Contractor: **M/s. Mughal Traders**
3. Contractor's Tender No. & Date: 107-35-2021 15-12-2021
4. Indenter's Name & Address: Chairman, Textile Engineering Department
5. Indenter's Indent No & Date: 15025 01-09-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Specification attached of Item Nos. 01	.....	.....	.....	330,525/-
<b>Total Amount with all Taxes .....</b>		.....	.....	.....	<b>330,525/-</b>

**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)** Three Hundred Thirty Thousand Five Hundred Twenty Five 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. Salma Farooq, Associate Professor



F/SOP/PC 01/1

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 2021-2022.

ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022

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.

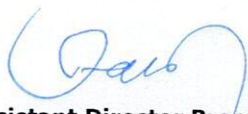
v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.

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.

  
**Assistant Director Procurement-II  
For & on behalf of Vice Chancellor  
NED University of Engg. Tech.**

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Copy to

1. Resident Auditor
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4. Master File
5. Manager Central Store





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

1. Contract No: PC/NED/TE/Furnace/8025/2021  
2. Name & Address of Contractor: **M/s. Marium & Co.**  
3. Contractor's Tender No. & Date: Nil  
4. Indenter's Name & Address: Chairman, Textile Engineering Department  
5. Indenter's Indent No & Date: 15025  
6. Particulars of stores:
- Dated: 21/2 2022  
15-12-2021  
01-09-2021  
**As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
04	Specification attached of Item Nos. 04	.....	.....	.....	174,798/-
<b>Total Amount with all Taxes .....</b>		.....	.....	.....	<b>174,798/-</b>

**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)** One Hundred Seventy Four Thousand Seven Hundred Ninety Eight 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. Salma Farooq, 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 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. i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
15. Payment. ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
- 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

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2. Indenting Officer
3. Case File
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5. Manager Central Store

  
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BY REGISTERED A.D./COURIER SERVICE.  
**CONTRACT SCHEDULE**

1. Contract No: PC/NED/TE/Furnace/8025/2021 **12991** Dated: **2/2** 2022
2. Name & Address of Contractor: **M/s. Nano Technologies**
3. Contractor's Tender No. & Date: SA/415292021 16-12-2021
4. Indenter's Name & Address: Chairman, Textile Engineering Department
5. Indenter's Indent No & Date: 15025 01-09-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
05	Specification attached of Item Nos. 05	.....	.....	.....	396,630/-
<b>Total Amount with all Taxes .....</b>		.....	.....	.....	<b>396,630/-</b>

**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)** Three Hundred Ninety Six Thousand Six Hundred Thirty Only

7. Date of Delivery: Within 03 Months

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. Salma Farooq, 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 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.

i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.

15. Payment.

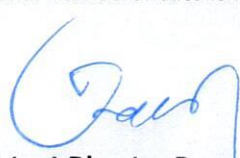
- ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
- iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- 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.
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**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.**  
BY REGISTERED A.D./COURIER SERVICE.  
**CONTRACT SCHEDULE**

1. Contract No: PC/NED/TE/Furnace/8025/2021
2. Name & Address of Contractor: **M/s. Rastek Technologies**
3. Contractor's Tender No. & Date: RAL/IND/QR-101903/2021
4. Indenter's Name & Address: Chairman, Textile Engineering Department
5. Indenter's Indent No & Date: 15025
6. Particulars of stores:

Dated: 21/21 2022

15-12-2021

01-09-2021

**As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
02	Specification attached of Item Nos. 02	.....	.....	.....	55,786/-
<b>Total Amount with all Taxes .....</b>					<b>55,786/-</b>

**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) Fifty Five Thousand Seven Hundred Eighty Six 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. Salma Farooq, 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 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.
  - i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
15. Payment.
  - ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
  - 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.
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**Assistant Director Procurement-II**  
**For & on behalf of Vice Chancellor**  
**NED University of Engg. Tech.**

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# Athar & Sons

## CONTRACTOR & GENERAL ORDER SUPPLIERS

06	<b>Analytical Balance</b> Make: Precisa Lite (Subsidiary of Precisa Gravimetrics, Switzerland) Supplied By: Techcomp precision (shanghai) Ltd. Model: FA2204C <u>Specification as per attached brochure</u>	01	189,670	189,670	32,244	221,914
07	<b>High Speed Centrifuge with LCD</b> Make: BIOBASE, China Model: BKC-MH16 With angle rotor: 12 x 10ml <u>Specification as per attached brochure</u>	01	256,341	256,341	43,578	299,919
08	<b>Filtration Assembly</b> Make : BOMEX /BIOBASE, China <u>Specification as per attached brochure</u> <b>Vacuum Pump</b> Make: BIOBASE, China Model: GM-0.33II <u>Specification as per attached brochure</u>	01	108,280	108,280	18,408	126,688
<b>Total in PKR (Inc. 17% GST)</b>						<b>2,142,558/-</b>
<b>Total Price (Inc. 17% GST): Rs. Twenty One lakh Forty Two Thousand Five Hundred and Fifty Eight Only.</b>						



10/12/14  
 AMR



## QUOTATION

Ref.No: Stec/99/2021

Messrs: NEQ University of Engineering & Technology

STRN: 17-00-3793-130-18

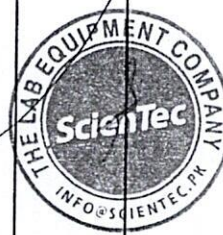
NTN: 3793130-0

Ref.No: Procurement of Muffle Furnace, Ultrasonic bath, Digital Hot Plate, Magnetic stirrer, Fume Hood, Analytical Balance, LCD and Filtration Assembly for Department of Textile

IFB No. TENDER NO. PC/NED/TE/Furnace/8025/2021

Date: 16.12.2021

Item	Description	Country of Origin	Qty.	Unit Price	Total Price	Remarks
3	<b>Magnetic Hotplate Stirrer</b> Model: G51HS07C Make: Ohaus Corp. USA Features: Temperature Range: Ambient + 5°C - 500°C Speed Range: 60 to 1600 rpm Timer: 1 minute - 99 hours, 59 minutes Capacity: 15 L Top Plate Material: Ceramic Temperature Probe: Pt 1000	USA	1	Words Eighty-five thousand	Figures 85,000	85,000
5	<b>Fume Hood</b> Model: FH1200 Make: Bobase, China Features: Max. Opening: 450 mm Protection Class: Class I Blower: Built-in Centrifugal blower, Speed Adjustable Glass Window: 5 mm toughened glass; motorized, height & adjustable Power Supply: 110/220 v ±10%, 50/60 Hz Standard Accessories: UV Lamp, Fluorescent Lamp, Water Tap*1, Gas Tap*1, Water sink*1, Base Cabinet Total Load of Two Sockets: 500 W 4 Meter PVC exhaust duct	China	1	Four lac and ninety nine thousand	499,000	499,000
6	<b>Analytical Balance</b> Features: Model: PR 224 Make: Ohaus Corp., USA. Capacity (g): 220 Readability (g): 0.0001 Verification Interval (e) (g) (Approved Models): 0.001 Class (Approved Models): I Repeatability (STDEV) (g): 0.0001 Linearity (g): 0.0002 Stabilization Time (s): 3 Optimized Minimum Weight (USP, U=0.10%, K=2) SRP=0.41d** 82 mg Units: Milligram, Gram, Ounce, Carat, Pennyweight, Ounce Troy, Newton, grain Units (Approved Models): Milligram, Gram, Carat Applications: Basic Weighing, Parts Counting, Percent Weighing Pan Size (Ø): 90 mm Tare Range: To full range by subtraction Power Supply: Power Input: 100 - 240V ~ 200mA 50 - 60Hz 12 - 18VA Power Output: 12 VDC 0.5A	USA	1	Two lac and sixteen thousand	216,000	216,000



Head Office: Suite No. 303, F-14, S.I.T.E. Super Highway Phase II, Karachi. Tel: (021) 36333991, 36333992. Email: info@scientec.pk

### Multan

4, Second Floor  
Dost Medical Complex  
Nishtar Road  
Multan-60000.  
Tel: (061) 4500524

### Lahore

Fourth Floor  
S-71-R-3/B-1  
Syed Mouj Darya Road  
Lahore-54000.  
Tel: (042) 37213944, 43

### Faisalabad

3, Ground Floor  
Sadiq Plaza  
Jinnah Colony  
Faisalabad-38000.  
Mob: 0300-5702429

### Rawalpindi

112D-20, First Floor  
Rahim Plaza, Opp.  
Chaklala Cantt. Board  
Saddar, Rawalpindi.  
Tel: (051) 5120717, 16

### Abbottabad

6, Second Floor  
Jinnah Tower, Opp.  
Tameer-e-Watan School  
Mandian, Abbottabad.  
Tel: (0992) 382772, 71

### Peshawar

32-A, First Floor  
Karachi Market  
Khyber Bazar  
Peshawar-25000.  
Tel: (091) 2565711, 1



**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**TEXTILE ENGINEERING**  
**SPECIFICATIONS AND QUANTITIES**

**Tender No. PC/NED/TE/FURNACE/8025/2021**

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST /SRB 5 = (4x3)
			Unit Price				
			Without GST/SRB 1	Add GST/SRB 2	Total With GST/SRB 3 = (1+2)		
1.	<b>Muffle Furnace</b> Inner Chamber Dimensions [mm] WxHxD: 280x210x405 Model NO: Heating Element: Fe-Cr-Al MF-12 Thermocouple Type: K type & Insulating Fire Brick Heating Element Protection: Quartz Tube Software Based PID Controller, display 8x30 LCD, date and time, sound warnings, average working temperature and calculator, Instantaneous Energy Consumption Indicator, burst heating mode, Temperature Control Accuracy 1C, Control Unit Overheating Sensor. Heating Program with Custom Preset Program 2steps. HYSC / Korea.	Piece	282500/=	48025/=	330525/=	01.	3,30,525/=
2.	<b>Ultrasonic bath</b> Capacity: 10L with basket	Piece	68500/=	11645/=	80145/=	01.	80,145/=
3.	<b>Digital Hot Plate with Magnetic Stirrer</b> High-Speed, 200-3000 rpm 10000/50000 mPas, digital, internal controller HP-SSC-5 PLAB. specialized for low- to medium-viscosity materials maximal 10 / 20 liter capacity adjustable impeller height chrome-plated stainless steel chuck	Piece	109900/=	18683/=	1,28,583/=	01.	1,28,583/=
4.	<b>Overhead High-speed magnetic stirrer</b> High-Speed, 200-3000 rpm 10000/50000 mPas, digital, internal controller WB-200M specialized for low- to medium-viscosity materials Wiggens (GMBH) maximal 10 / 20 liter capacity adjustable impeller height chrome-plated stainless steel chuck	Piece	1,15,300/=	19601/=	1,34,901/=	01.	1,34,901/=
5.	<b>Fume Hood</b> Mughal Manufacture Type: Table Top with PVC Blower Internal Working Area: 36"x24"x40" (WxDxH) External size: 54"x24"x64" (WxDxH) Body make: External Oven Baked epoxy paint 18 gauge metal sheet body Working Surface: Polypropylene Working Surface and drainage system Blower system: Thermal protected motor, 1200 RPM, with PVC Blower. System capable to generate 100 ft/m avg velocity	Piece	3,84,500/=	65365/=	4,49,865/=	01.	4,49,865/=





# Marium & Co

Importers & wholesalers

S. No	Description of Items	Qty	Unit Price (PKR)	Total Price(PKR)
4-	<b>Overhead High-speed magnetic stirrer</b>  DH.WOS01015 Digital Overhead Stirrer, type HS-30D, stirring capacity: 10 L, max. 5.000 mPas, with digital Controller, speed range: 200-3000 rpm, motor rating 83/75 W, dim.: 90 x 145 x 180 mm, weight: 4,5 kg, power supply: 230 V, 50/60 Hz Make: Witeg Germany	01 No	149400-	149400-
5-	<b>Fume Hood</b>  FMH-P1200 Make: Bioeuropeak, China Detail: Catalogue attached	01 No	468000-	468000-
6-	<b>Analytical Balance</b>  BA-T2204 Make: Bioeuropeak, China Detail: Catalogue attached	01 No	159000-	159000-
7-	<b>High Speed Centrifuge with LCD</b> CFG-16.5B  Speed: 16500rpm RCF: 19200xg Angle Rotor 12*15ml Make: Bioeuropeak, China Catalogue attached	01 No	469000-	469000-
8-	<b>Filtration Assembly</b> complete setup with pump flask	01 No	N/Q	N/Q
Total Amount:				2665400.00
17% GST Amount:				453118/00
Grant Total Amount:				3118518.00

## Terms & Condition:

Delivery Period: 02 Month.

Brochure: Attached Item

Pay Order: Attached PKR= 156000=/- Bank Al-Habib

Thanks & Best Regards

Marium & Co

107, 1<sup>st</sup> Floor, Asia Center, Plot # B-24, Block 13-A, Gulshan- e-Iqbal Karachi. Pakistan:

Tel: 34823464, Fax 34823465, Email: mariumandco@gmail.com





The true sign of technology

## NANO TECHNOLOGIES

4	<b>Overhead High-speed magnetic stirrer</b> <b>Model No: No-04</b> High-Speed, 200-3000 rpm 10000/50000 mPas, digital, internal controller specialized for low- to medium-viscosity materials maximal 10 / 20 liter capacity adjustable impeller height chrome-plated stainless steel chuck		209,000.00	35,530.00	244,530.00
5	<b>Fume Hood</b> <b>Model No: N-05</b> Type: Table Top with PVC Blower Internal Working Area: 36"x24"x40" (WxDxH) External size: 54"x24"x64" (WxDxH) Body make: External Oven Baked epoxy paint 18 gauge metal sheet body Working Surface: Polypropylene Working Surface and drainage system Blower system: Thermal protected motor, 1200 RPM, with PVC Blower. System capable to generate 100 ft/m avg velocity at working surface Additional Features Internal walls made of acid and corrosion resistance with Bakelite Phenolic resin sheet One electric receptacle to work within Fume Hood Inlets: Water, Gas Led Vapor proof Led light 36 Watts Motorized Sash Tempered or safety Glass with motorized control Duct Size: 12" Vertical Discharge VAC 220, 50Hz.		339,000.00	57,630.00	396,630.00
6	<b>Analytical Balance</b> <b>Model No: N-06</b> Type: table top Readability Automatic Electronic Analytical Balance Measuring range: 0~220g Precision 0.1mg.	01	162,500.00	27,625.00	190,125.00
7	<b>High Speed Centrifuge with LCD</b>	1	337,000.00	57,290.00	394,290.00

Head office:

House No. A-1/69, Diamond City Scheme 33, Karachi, Pakistan. Cell: +92-3342898310 & +92-3212170187

E-mail: [shahbaz@nanotechnologies.com.pk](mailto:shahbaz@nanotechnologies.com.pk) / [nanotechnologies06@gmail.com](mailto:nanotechnologies06@gmail.com) URL: [www.nanotechnologies.com.pk](http://www.nanotechnologies.com.pk)



# RASTEK<sup>®</sup> TECHNOLOGIES

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+92-21-34994952, 34993810 Fax: +92-21-34994678 Email: info@rastek.com Web: www.rastek.com, www.rastek.pk & www.rasta.edu.pk

AL/IND/QR-101903/2021

Date: 15-Dec-2021

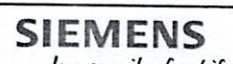
Attn:  
Director Procurement  
ED UET  
Karachi.

**Subject: Procurement of Muffle Furnace, Ultrasonic bath,  
Digital Hot Plate, Magnetic stirrer, Fume Hood, Analytical  
Balance, LCD and Filtration Assembly for Department of Textile**

Dear Sir,

With reference to your inquiry for Control and Embedded Laboratory, we are pleased to quote you our best offer and price for the same.

No.	Description	QTY	Unit Price	17% GST	Amount PKR
1	<b>Muffle Furnace</b> <b>Model: MC5-12</b> <b>M/s BioBase</b> Max Temp: 1200°C Temp. Rising Time (Empty/min): 20 Temp. Accuracy: ±1°C Capacity(L): 7.2 Consumption(KW): 5 Internal Size(W*D*H)mm: 300*200*120	1	288,320	49,014	337,334
2	<b>Ultrasonic Cleaner</b> <b>Model: UC-40A</b> <b>M/s BioBase</b> Capacity: 10L Ultrasonic Frequency kHz: 40 Heating Temp: 20~80°C Time Range: 1~99 min Ultrasonic Power: 240W Tank Size: 300*240*150 Heating Power: 250W	1	47,680	8,106	55,786
3	<b>Hotplate Magnetic Stirrer</b> <b>Model: MS7-H550-Pro</b> <b>M/s: BioBase</b>	1	88,960	15,123	104,083

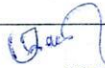




# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## 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 Muffle Furnace,Ultrasonic bath etc.
- 4) TENDER NUMBER PC/NED/TE/Furnace/8025/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Muffle Furnace,Ultrasonic bath etc.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.930 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) 
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ~~30 Days~~ 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 16-12-2021 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08
- 14) BID EVALUATION REPORT  
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Rastek, Athar, Marium, Scien tec, Mughal&Nano
- 16) CONTRACT AWARD PRICE Rs. 1,169,427/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Most Advantageous
- 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	T00553-21-0075
No	

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

Yes	
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

*(Dab)*  
Assistant Director Procurement-II  
Procurement Cell  
NED University of Engg & Tech  
Karachi

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## Integrity Pact

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

Contract Number: PC/NED/TE/Furnace/8025

Dated: 02/02/2022

Contract Value: Rs. 396,630/-

Contract Title: Procurement of Indented Misc. items.

M/s. Nano 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. Nano Tech. [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 Tech.

[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 Tech.

[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

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. Nano 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]



## Integrity Pact

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

Contract Number:

Pc/NED/IE/Furnace/825 Dated: 02/02/2022.

Contract Value:

Rs. 126,688/-

Contract Title:

Procurement of Misc. Items.

M/s. Athar & Sons.

[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. Athar & Sons

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. Athar & Sons

[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. Athar & Sons

[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. Athar 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.

M/s. Athar & Sons.

[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/TE/Furnace/8025 Dated: 02/02/2022

Contract Value:

Rs. 85000/-

Contract Title:

Procurement of Misc. Items.

M/s. Scientia

[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. Scientia [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. Scientia [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. Scientia [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. Scientia [Name of Supplier/Contractor/Consultant] 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. Scientia [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/TE/Furnace/8025

Dated: 02/02/2022

Contract Value: Rs. 55,786/-

Contract Title: Procurement of Misc. Items.

M/s. Rastek

[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

[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. Rastek [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/TE/Furnace/8025 Dated: 02/02/2024

Contract Value: Rs. 330,525/-

Contract Title: Procurement of lab items

M/s. Mughal  
[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. Mughal  
[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. Mughal  
[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. Mughal  
[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. Mughal  
[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. Mughal  
[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/16/Furnace/2016 Dated: 02/02/2022

Contract Value: Rs. 174,798/-

Contract Title: Toward of Misc items

M/s. Marium

[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. Marium

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. Marium

[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. Marium

[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. Marium 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. Marium [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]