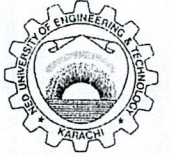




F/SOP/PC 01/11/00



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

**CONTRACT SCHEDULE**

1. Contract No: PC/NED/MED/Station/8433/2024 2722 Dated: 15/11 2024
2. Name & Address of Contractor: **M/s MKJ Associates**
3. Contractor's Tender No. & Date: Nil 15-10-2024
4. Indenter's Name & Address: Chairman, Metallurgical Engineering Department
5. Indenter's Indent No & Date: 18856 27-08-2024
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Electrochemical Workstation (Specification Attached)	No.	----	----	2,885,765/-
	<b>Total Amount with GST .....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>2,885,765/-</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 Assistant Director Procurement 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)** Two Million Eight Hundred Eighty Five Thousand Seven Hundred Sixty Five 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. Muhammad Ali Siddiqui, Assistant Professor

18/11/2024





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.
  - i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate.
15. Payment.
  - 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.

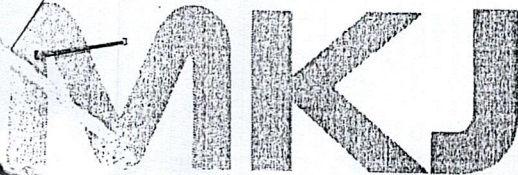
**Copy to**

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 debitabale 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.





# ASSOCIATES

Daulatzai House, Kirri Alizai, D.I.Khan, 29050, Pakistan



Form-II

Price Schedule in Pak. Rupees

Name of Bidder MKJ Associates.

IFB Number PC/NED/ MED/Station/8433/2024

Page of..

1	2	3	4	5		6	7
Item	Description	Country of Origin	QTY	Unit Price		Total	Remarks
Electrochemical work station, Potentiostat /Galvanostat	<p><b>Electrochemical work station, Potentiostat /Galvanostat</b></p> <p><b>Model: CS350M</b> <b>Make: Corrtest Instruments Corp., Ltd.</b></p> <p><b>Specification</b></p> <ul style="list-style-type: none"><li>- Current control range: <math>\pm 2A</math>,</li><li>- Potential control range: <math>\pm 10V</math>,</li><li>- Compliance voltage: <math>\pm 21V</math>,</li><li>- Built-in EIS/FRA,</li><li>- EIS Frequency range: <math>10\mu Hz \sim 1MHz</math></li><li>- High-power Potentiostat/Galvanostat/ZRA,</li><li>- Potential resolution: <math>10\mu V</math>;</li><li>- Current resolution: <math>1pA</math></li><li>- Single Channel,</li><li>- <b>Techniques/Electrochemical Methods:</b></li></ul> <p><b>Applicable for:</b></p> <ol style="list-style-type: none"><li>1. Stable Polarization techniques,</li><li>2. Transient Polarization techniques,</li><li>3. Corrosion Measurement techniques,</li><li>4. Electrochemical Impedance Spectroscopy (EIS) techniques,</li><li>5. Chrono Methods,</li><li>6. Voltammetry,</li><li>7. Amperometric</li><li>8. Battery test</li></ol> <p><b>Application:</b></p> <ol style="list-style-type: none"><li>1. Electrocatalysis (HER, OER, ORR, CO<sub>2</sub>RR, NRR),</li></ol>	China	01	<i>In Words</i>  Two million seven hundred eighty-seven thousand nine hundred and ninety-five only	<i>In Figure</i>  2787995	2787995	

Email: [info@mkjassociatespk.com](mailto:info@mkjassociatespk.com) Web: [www.mkjassociatespk.com](http://www.mkjassociatespk.com)

Branch Office: G-12, JK Plaza, University Road Peshawar, 25000, Pakistan

Ph: +92-91-5510071 , +92-91-5700570, +92-966-712335



# MKJ ASSOCIATES

Daulatzai House, Kimi Alizai, D.I.Khan, 29050, Pakistan



	<p>2. Corrosion Electrochemistry CS potentiostats can support a variety of electrochemical techniques for corrosion, such as OCP recorder, potentiodynamic, EIS, cyclic polarization (CPP), LPR, hydrogen diffusion test, zero resistance ammeter (ZRA), electrochemical noise (ECN), etc.</p> <p>3. Reactive mechanisms of electrosynthesis, electrodeposition (electroplating), anodic oxidation, electrolysis</p> <p><b>Includes:</b></p> <ul style="list-style-type: none"> <li>- Main Instrument host x 1</li> <li>- Electrode Cable x 2</li> <li>- CS studio latest software x 1</li> <li>- Power cable x1</li> <li>- USB cable x 1</li> <li>- Dummy cell</li> <li>- Manual (Soft and in Hard),</li> <li>- <b>Warranty period: 3 years</b></li> <li>- Hands on Training</li> </ul>						
	<b>Optional Accessories</b>						
	<p><b>CS900 SCE Reference electrode</b></p> <p><b>Make: Corrtest Instruments Corp., Ltd.</b></p>	China	2	Eleven thousand eight hundred and ninety-five only	11895	23790	
	<p><b>CS912 Platinum wire counter electrode</b></p> <p><b>Make: Corrtest Instruments Corp., Ltd.</b></p>	China	2	Thirty-two thousand one hundred and ninety-five only	32195	64390	
	<p><b>Luggin capillary</b></p> <p><b>Make: Corrtest Instruments Corp., Ltd.</b></p>	China	2	Four thousand seven hundred and ninety-five	4795	9590	

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# 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 Electrochemical Work Station Potentiostat/Galvanostat for Metallurgical Engineering Department
- 4) TENDER NUMBER PC/NED/MED/Station/8433/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Electrochemical Work Station Potentiostat/Galvanostat for Metallurgical Engineering Department
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.50 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 15-10-2024 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD --  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT  
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MKJ Associates
- 16) CONTRACT AWARD PRICE Rs. 2,885,765/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	EPADS-S-240940534
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"/>
-----	-------------------------------------	----	--------------------------

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

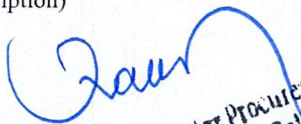
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

  
Assistant Director Procurement  
Procurement Cell  
NED University of Engg & Tech  
Karachi

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



## Integrity Pact

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

Contract Number: PC/NED/MED/Station/8433/2024

Dated: 15 -11-2024

Contract Value: Rs. 2,885,765/-

Contract Title: Procurement of Electrochemical Work Station Potentiostat/Galvanostat  
for Metallurgical Engineering Department

M/s. MKJ Associates

[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. MKJ Associates

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.

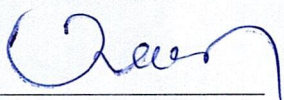
M/s. MKJ Associates

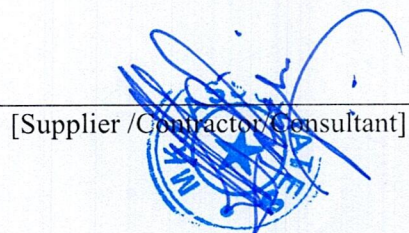
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s. MKJ Associates

[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. MKJ Associates 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]