



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

1. Contract No: PC/NED/ CYD/Misc. Items/6841/19/11082  
 2. Name & Address of Contractor: **M/s. Mughal Traders**  
 3. Contractor's Tender No.: **MT/786/435/2019**, Date 217-09-2019  
 4. Indenter's Name & Address: **Chairman, Deptt. of Chemistry**  
 5. Indenter's Indent No & Date: **12987/160719/CYD**, 16-07-2019  
 6. Particulars of stores: **As below.**

Dated: 10-12-2019

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<b>Laboratory Centrifugal Machine (Digital)</b> Model : DM0412S Make: Scilogex USA Time rang:0-60min Maximum relative Centrifugal force: 1790--g Electric current:AC110V 60 HZ Capacity:20ml--6 Maximum speed: 4000r/min	No	225,000	01	225,000/-
02	<b>Service and filter/board replacement UV-Visible spectrophotometers thomos</b> Model UV 1600	No.	18,500	04	74,000/-
04	<b>Refrigerator Dawlance</b> Large size, 16-18 cubic ft	No.	59,500	01	59,500/-
<b>Total with all taxes ...</b>					<b>358,500/-</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 Fifty Eight Thousand Five Hundred, 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. Shazia Perveen Assistant Professor, Chemistry Deptt.

- 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% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2019-2020.

15. Payment.

ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2019 - 2020.

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.

Item No.	Unit	Price per Unit	Total Price
01	No.	18,500	74,000/-
01	No.	59,500	59,500/-
01	No.	358,500	358,500/-

**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 debitible 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

**PART-VIII**

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY  
CHEMISTRY  
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/CYD/MISC ITEM/6841/19

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	<b>Laboratory Centrifugal Machine (Digital)</b> Time rang: 0~60min Maximum relative Centrifugal force: 1790--g Electric current: AC110V 60 HZ Capacity: 20ml--6 Maximum speed: 4000r/min Or Equivalent <i>Model: DM04125 Make: Scilogex U.S.A</i>	Nos.	01.	2,25000/-	2,25000/-
02.	<b>Service and filter/board replacement UV-Visible spectrophotometers thomos</b> Model UV 1600 Or Equivalent	Nos.	04.	18500/-	74000/-
03.	<b>Electrochemical Cell kit with accessories</b> EL-Electro 1, Biologic Science Instrument Or Equivalent	Nos.	01.	N/O	N/O
04.	<b>Referigerator</b> <i>Dawlance.</i> Large size, 16-18 cubic ft Or Equivalent	Nos.	01.	59500/-	59500/-
<b>TOTAL</b>				Rs: 3,58,500/-	
<b>ADD: GST/SRB (Whichever is applicable)</b>				included.	
<b>Total Bid Amount including all taxes &amp; duties etc.</b>				Rs: 3,58,500/-	

**Mughal Traders**  
Shop No:3 Ground Floor  
Block-B Apsra Apartment  
No:5 F.C Area Karachi  
Phone: 36343131-Fax: 36343131  
Email: mughaltraders@live.com

**MUGHAL TRADERS**

*[Signature]*  
Proprietor  
Signature & Stamp of Tenderer

*Attygafk.*  
*17/09/19*  
*Dr. Shazia Perveen*  
*17/9/19*  
*AO, CEMB*  
*DD*  
*DD*

**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 Lab. Centrifugal Machine, Service
- 4) TENDER NUMBER PC/NED/ CYD/Misc Items/6841/19
- 5) BRIEF DESCRIPTION OF CONTRACT Filter / Board, Refrigerator
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.914 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 17-09-2019 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 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. Mughal Traders
- 16) CONTRACT AWARD PRICE Rs. 358,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Lowest Bidder

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 (VC)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21) ADVERTISEMENT :

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

Yes	T00553-19-0009 DATED 27-08-19
No	

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

Yes	
No	Nil

22) NATURE OF CONTRACT

Domestic/Local  Int.

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

Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
Assistant Director Procurement-II  
Procurement Cell  
NED University of Engg. & Tech  
Karachi

**FOR OFFICE USE ONLY**

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

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## Integrity Pact

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

Contract Number: PC/NED/ CYD/Misc. Items/6841/19 Dated: 10-12-2019

Contract Value: Rs. 358,500/-

Contract Title: Procurement of Lab. Centrifugal Machine, Service and Filter etc.

M/s. Mughal Traders

[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. Mughal Traders

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. Mughal Traders

[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 Traders

[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 Traders 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. Mughal Traders [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]