



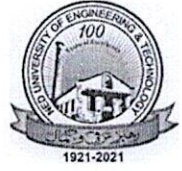
NED University of Engineering & Technology
University Road, Karachi-75270, Pakistan

Tel #: 92-21-99261261-8, Ext.: 2471

Fax #: 92-21-99261255

E-mail: adfp2@neduet.edu.pk

Website: <http://www.neduet.edu.pk>



Asst. Dir. Procurement

"SAY NO TO CORRUPTION"

No: PC/NED/EL/Lab. Items/6928/ 3217

Dated: 23.02.2021

LETTER OF INTENT

To,

Messrs. NANO TECHNOLOGIES

H # A66, Sector, V1,

Gulshan-e-Maymar,

Karachi. 0334-2898310

Subject: Letter of Intent / Import of Laboratory Items for the Department of Electronic Engineering.

Reference: Our Tender No. PC/NED/EL/Lab. Items/6928/2020

Dear Sir,

This refers to the Tender for import of Laboratory Equipment for Department of Electronic Engineering, NEDUET, Karachi submitted by you vide Letter No. 01EL6928 dated 21.12.2020. We are pleased to inform you that the following items have been selected for purchase under the contract:

B.O.Q Item No.	Description of items	Qty.	CHF
2.	Mobile Robot Pioneer (Specification attached)	02 Nos.	12,530
Total:			12,530

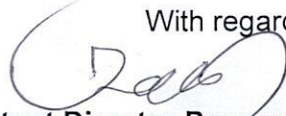
It is requested to submit the Proforma Invoice of your respective Principal(s) valid for 90 days in respect of equipment selected, within 14 days after receipts of this letter. Training & Installation at NEDUET will be free of Cost with user support & supplier professional engineers.

It is further requested to submit performance guarantee @ 5% of Contract Value in shape of unconditional bank guarantee or Payorder or Bank Demand Draft in favour of "Director Finance, NEDUET, Karachi". In addition, contract agreement should be signed at the earliest. However,

Handwritten signature and date:
23/2/21

anticipated local charges will be dealt on actual basis, in accordance with Clause (M) as specified in Bidding Data of the Bidding Documents.

With regards,



Assistant Director Procurement - II

Copy (via email) to: i. PA to VC ii. Dean ECE iii. CLD
 iv. DF v. Ag. RA



NED University of Engineering & Technology
University Road, Karachi-75270, Pakistan

Tel #: 92-21-99261261-8, Ext.: 2471 Fax #: 92-21-99261255
E-mail: adfp2@neduet.edu.pk Website: <http://www.neduet.edu.pk>



Asst. Dir. Procurement

"SAY NO TO CORRUPTION"

No: PC/NED/EL/Lab. Items/6928/ 3212
Dated: 23.02.2021

LETTER OF INTENT

To,

Messrs. NANO TECHNOLOGIES
H # A66, Sector, V1,
Gulshan-e-Maymar,
Karachi. 0334-2898310

Subject: Letter of Intent / Import of Laboratory Items for the Department of Electronic Engineering.

Reference: Our Tender No. PC/NED/EL/Lab. Items/6928/2020

Dear Sir,

This refers to the Tender for import of Laboratory Equipment for Department of Electronic Engineering, NEDUET, Karachi submitted by you vide Letter No. 01EL6928 dated 21.12.2020. We are pleased to inform you that the following items have been selected for purchase under the contract:

B.O.Q Item No.	Description of items	Qty.	USD
1.	Field Programmable Analog Arrays Development Board (Specification attached)	04 Nos.	USD 3,400
4.	NeuroStack Development Kit (Specification attached)	02 Nos.	USD 9,000
5.	KNUPATH Hermosa 1000 Series Developer Board (Specification attached)	04 Nos.	USD 6,900
Total:			19,300

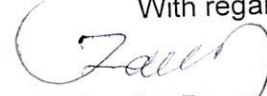
It is requested to submit the Proforma Invoice of your respective Principal(s) valid for 90 days in respect of equipment selected, within 14 days after receipts of this letter. Training & Installation at NEDUET will be free of Cost with user support & supplier professional engineers.

It is further requested to submit performance guarantee @ 5% of Contract Value in shape of unconditional bank guarantee or Payorder or Bank Demand Draft in favour of "Director Finance,

Received
23/2/21

NEDUET, Karachi". In addition, contract agreement should be signed at the earliest. However, anticipated local charges will be dealt on actual basis, in accordance with Clause (M)* as specified in Bidding Data of the Bidding Documents.

With regards,



Assistant Director Procurement - II

Copy (via email) to: i. PA to VC ii. Dean ECE iii. CLD
 iv. DF v. Ag. RA

K-Team SA

ZI les Plans-Praz 28
1337 Vallorbe
Tel. +41 24 423 89 50
Fax +41 24 423 89 60
Info@k-team.com
www.k-team.com
CHE-104.235.442 MWST

Item #2



Bill to:

NED University of Engineering & Technology
Director Procurement
University Road
75270 Karachi
Pakistan

Delivery:

NED University of Engineering & Technology
Director Procurement
University Road
75270 Karachi
Pakistan

Contact: Claude-Alain Nessi
Telephone: 024 423 89 50
Fax: 024 423 89 60
Email: canessi@k-team.com
Shipping: Send with Fedex

Telephone: 9926126168 Ext 2291

Email: dp@neduet.edu.pk

Invoice nr. 12178

Vallorbe, December 15th, 2020

Y / Reference: PC/NED/EL/Lab Items/6928/2020

Qty	Ref	Produit	HS Code	Price	VAT	Rebate	Amount
2	KHE4BASE	Khepera IV Base kit - standard package including, the robot, Power supply, USB cable, documentation and software	9023.00.00	2 650.00			5 300.00
2	K4LRPWM	Khepera IV laser range finder module - includes the expansion module and the LRF module from Hokuyo URG-04LX-UG01.	9023.00.00	1 890.00			3 780.00
2	KIB	Kilobot - pack of 10 robots	9023.00.00	1 100.00			2 200.00
1	KIB C	Kilobot controller - Control and program board for the Kilobot (Includes the controller, the necessary cables and the software)	9023.00.00	490.00			490.00
2	KIB CH	Kilobot charger - can charge up to 10 Kilobots in the same time (includes the charger and the power supply).	9023.00.00	180.00			360.00
1	35	Shipping, Handling and with Fedex International economy		400.00			400.00

Conditions: 100% advance by T/T
Delivery time: delivery 8-10 weeks
Currency: Swiss Fran CHF
Origin/Manuf K-Team Corporation Switzerland

Total amount CHF 12 530.00

distributor Name: Nano Technologies Karachi, Pakistan. Phone: +92-3212170187
Email Id: nanotechnologies06@gmail.com

Local import taxes are not included.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Swiss preferential origin.

Bank: UBS - 1400 Yverdon-les-Bains / **Swift code:** UBSWCHZH80A
IBAN: CH2400297297408866011 **Term:** local import taxes are not included.

Thank you for your order!

Claude-Alain Nessi

Claude-Alain Nessi
21/12/2020

Dall
21/12/2020
NAPS

PRO-FORMA INVOICE

To: Director Procurement,
NED University of Engineering and Technology,
Karachi, Pakistan.

Ref No: PI-0096/2020
Date: 17 Dec, 2020

Bill & Ship To: Same as above

Validity: 4 months

Tender: PC/NED/EL/LAB ITEMS/6928/2020

Tender S. No.	Description	Qty	Unit Price	Total Price
1	Field Programmable Analog Arrays Development Board 3.3v AnadigmApex, 4 FPAA, Quad integrated Circuit Development Kit. Part/Model No.: AN231K04-QUAD4 Origin: UK & Currency: USD Manufacturer: Anadigm Inc USA & will export from Dubai location..	04	\$850.00	\$3,400.00
3	Focus Rift Supply item VIVE Focus Plus – Enterprise Business Warranty and Services - Focus Series & equivalent. Origin: Europe & Currency USD Manufacturer: HTC Corporation (Vive Enterprise USA, Taiwan, Europe, UK & China) will export from Dubai location.	04	2,000.00	8,000.00
4	NeuroStack Development Kit or equivalent Including; 1- NeuroShield 2- NeuroBrick 3- ZYNQ7000 SOCs 40development board 4- CogniSight SDK (for windows) 5- Image Knowledge Builder 6- NeuroMem Knowledge Builder 7- (CogniPat SDK) NeuroMem simulation 8- NeuroMem simulation 9- Jetson AGX Xavier Developer Kit Origin & Manufacturer: From 1-8 Origin USA & General Vision Inc & item 9 made by NVIDIA Currency USD & will export from Dubai location.	02	\$4,500.00	\$9,000.00

Q. Alw
21/12/20
RAB

5	KNUPATH Hermosa 1000 Series Developer Board Supply item detail: 1- Intel Neural Compute Stick 2. Model NCSM2485.DK Made by Intel. 2- USB3 VISION CAMERA Model: MER-134-93U3C-L CU03-3-meter USB3 cable Screw lock Made by Get Cameras The Netherlands Currency USD & will export from Dubai location.	04	\$1,725.00	\$6,900.00
Total C&F/CFR Value, Karachi AirPort Pakistan				\$29,300.00

Terms & Conditions:

We will supply items quoted items as per mentioned in Proforma & manufacturer catalog.

Warranty mention on manufacturer website.

All above items will be shipped from Dubai location to Karachi airport by air.

All destination custom duties & local taxes excluded.

Air freight included in offer from Dubai to Karachi airport Pakistan.

Payment term 100% T/T in advance.

Delivery time 6-8 weeks after order & payment.

Shipment on CFR/C&F basis excluded insurance charges.

Bank Details

Bank: RAK Bank
 Account Title: Focus Sell Building Materials Trading LLC
 Account No: 0382848811001
 IBAN: AED450400000382848811001

Regards,

Noman A
 00971-556687028
 admin@focussell.com



(Handwritten signature)
 21/12/20
 ADP-11

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 Import of Laboratory Items i.e. Field Programmable Analog etc.
- 4) TENDER NUMBER PC/NED/ EL/ Lab. Items/6928/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Import of Laboratory Items i.e. Field Programmable Analog etc.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 6.211 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6-8 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 21-12-2020 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 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. 5,369,966/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest Bidder for BOQ # 1,2,4&5
- 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:

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	T00553-20-0017 DATED 25-11-2020
No	

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

Yes	Dawn, Jang, Awami Awaz, Dated: 18-11-2020
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"/>
-----	-------------------------------------	----	--------------------------

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

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-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

Print

Save

Reset

Integrity Pact

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

Contract Number: PC/NED/ EL/ Lab. Items/6928/2020 Dated: 17-02-2021

Contract Value: Rs.5,369,966/-

Contract Title: Import of Laboratory Items i.e. Field Programmable Analog etc.

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 M/s. Nano Technologies [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]