



F/SOP/PC 01/13/00



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**PROCUREMENT CELL**

**Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: [dp@neduet.edu.pk](mailto:dp@neduet.edu.pk)**

**"Say No to Corruption"**

No. DP/138982/7003/20

Dated: 21 - 4 - 2021

3636

**M/s. Arszar Engineering**

E 305 Saima Pride Main Rashid Minhas Road

Gulshan-e-Iqbal Block-10

Karachi

Cell: 0333-2265625

**Subject:** Rehabilitation of Toilets and External Sewerage Line at flat # B-16, NED Staff Colony

**Ref:** Tender No. PC/NED/DWS/Sewerage Line/7003/2021

It is informed that the Competent Authority of this University has been pleased to approve the award of contract for "Rehabilitation of Toilets and External Sewerage Line at flat # B-16, NED Staff Colony" with total cost of Rs. 456,940/- (inclusive of all taxes) to your firm.

You are required to attend the Office of Directorate of Services in this University at the earliest to complete the requirements for executing the Contract Agreement. You are further required to start the subject Work within One Week from the date of receipt of this letter. The time for completion of work is (03) months with maintenance work period of (06) months from the date of completion. The date of commencement is 05-05-2021.

You are advised to return the copy of this letter duly signed by you in token of acceptance of an undertaking the subject task as per terms and conditions and BoQ items mentioned in the above referred Tender Documents.

With regards,

Received  
21-04-2021

Yours faithfully,

Director Procurement

21-4-2021

Copy via email:

1. Director Services [[cos@neduet.edu.pk](mailto:cos@neduet.edu.pk)]
2. Director Finance [[df@neduet.edu.pk](mailto:df@neduet.edu.pk)]
3. Resident Auditor [[ra@neduet.edu.pk](mailto:ra@neduet.edu.pk)]



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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
(Directorate of Works & Services)

107

Subject:

TOILETS & EXTERNAL SEWERAGE LINE AT FLAT NO. B-16 NED STAFF COLONY

PWD Schedule Code	Description Of Item	Qty	Rate (Rs.)	Amount (Rs.)
<b>CIVIL WORKS (Schedule Items)</b>				
Code-122 Item No.06	1/2" (13mm) thick cement plaster 1:6 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corner, and curing etc. complete.	250 Sft. /	17.30 /	4,325.00
Code-122 Item No.151	Distempering with vinyl distemper (ICI) Dulux Paintex of approved make and shade in two coats over and including the cost of one priming coat of lime wash including sand papering, dusting, and filling the holes, cracks and inequalities, if any, at any height in any floor.	409.25 Sft. /	10.54 /	4,313.49
Code # 315 Item # 01	Providing manhole type 'A' size 2 feet x 1-1/2 feet or (610 mm x 457 mm) (inside dimensions) x 2 feet (610 mm) deep as per approved design and specifications complete for 4 inches to 12 inches (100 to 305 mm) dia pipes up to 3 feet-11 inches (1.19 m) depth with cast iron cover and frame 16 inches (406 mm) dia, inside (weight=1 Cwt.1 Qtr.) or 63.5 kg. fixed in 4 inches (100 mm) thick RCC 1:2:4 slab, 8 inches (203 mm) thick c.c. 1:3:6 block masonry walls set in 1:3 c.m.; 6 inches (150 mm) thick 1:3:6 c.c. in foundation 1:2:4 c.c. in benching, 1/2 inches (13 mm) thick cement plaster in 1:3 C.M. to all inside wall surface, channels and benching etc. and to top including making requisite number of main and branch channels but excluding the cost of excavation back filling and disposal of excavated stuff, manhole cover and frame.	02 Nos. /	6,481.66 /	12,963.32
Code-106 Item No.01	Providing and laying in situ 1:4:8 (1-cement 4-sent 8-aggregate) cement concrete using screened graded bajri 3/4" inch (19 mm) and down gauge set in foundation, Basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5 feet (1.52 R-M) depth and plinth up to 4 feet (1.2 R-M) height from ground level.	40 Cft. /	124.57 /	4,982.80
			<b>Total</b>	<b>26,584.61</b>
			<b>Add/Less+/-Premium %</b>	
			<b>Total Amount OF "A"</b>	<b>26,584.61</b>
<b>CIVIL WORKS (Non-Schedule Items)</b>				
01	-	Removal of existing Tile / plaster in toilet block from dado including cutting of cement concrete plaster walls upto required thickness and removal of dismantled stuff out site of University limit.		
02	-	Removal of existing doors frame with shutter carefully and stacking at site as directed by the Engineer.	470 Sft. /	12.80 / 6,018.40
03	-	Removal of commode and washbasin with all fixture and fitting with water connection and stacking all released materials as directed by the Engineer unserviceable material from site and outside the University limit.	02 Nos. /	1600.56 / 3201.12
04	-	Removal of existing GI / UPVC Water supply line of any size and fitting from the toilet including removal of existing pipe hand over by department.	02 Job /	16,005.60 / 32,011.20
05	-	Removal of under floor sewerage pipes and fittings from toilet block including stacking serviceable material at site and removal of unserviceable outside of university limit as directed by the Engineer	02 Job /	16,005.60 / 32,011.20
				<b>11,203.92</b>



No.	Schedule Code	Description Of Item	Qty.	Rate (Rs.)	
06	-	Providing and fixing G.I door frame with shutter in required section and size including fixing holes fast, hinges with 18-gauge door frame and shutter 1½" thick frame shutter filled with waste wood / thermo pore including all necessary hardware like tower bolt, el-drop, handle with cost of 03 coats of approved brand enamel paint over 01 coat of red oxide, frame cavity filled with 1:2:4 cement sand mortar, leveling, curing etc. completed as directed by the Engineer. ii. Section size 5" x 2"	12 Sft ✓	1,347.67	56,60
07	-	Provide and laying 12" x 12" / 8" x 12" ceramic tile in approved brand and color matt or glazed finish Shabbir / Emco and karam ceramic as approved in approved shade net jointing with white cement using matching pigment, laid with neru cement properly and firmly on Dado and floor including preparation of floor bed and wall surface with 1:6 cement sand mortar to required thickness complete in all respect, proper leveled, curing etc. complete by upto 5'-0" on wall.	520 Sft. ✓	240.08	124,843
<b>G- PLUMBING WORK</b>			<b>Total Amount "B"</b>		
01	-	<b>WATER SUPPLY WORKS (INTERNAL)</b> Providing & fixing jointing testing & commissioning of CPVC water pipe as per manufactured PAK ARAB Euro Gulf or Equivalent make including fitting, like elbow, tee, bent socket, union, nipples & Reduce etc. hanging system plug, cutting making good the chase and holes. complete in all respect as directed by the engineer. iii. 1/2" dia. iv. 3/4" dia.	20 Rft. ✓ 40 Rft. ✓	29.00 29.00	580.00 1,160.00
02	-	<b>SEWERAGE WORKS</b> Providing & fixing UPVC pipe as manufactured by AGM/Dadex, Pak Arab class "D" including fittings such as tee, bend, Y-Tee etc. cutting, chiseling, holes etc. in masonry or concrete complete in all respect as directed by the Engineer. iv. 3" Dia. v. 4" Dia. vi. 6" Dia.	20 Rft. ✓ 15 Rft. ✓ 10 Rft. ✓	29.00 32.00 32.00	580.00 480.00 320.00
03	-	Providing & fixing European w.c complete in approved color IFO type coupled flush cistern of ICL / Master or equivalent brand including all approved master or equivalent brand accessories and fitting, waste pipe and traps, C.I flexible heavy duty pipe including seat cover plastic coated trap, tee stop cock brass thimble plugging and screw etc. complete in all respect as directed by the engineer	02 Nos. ✓	2,3848.00	4,7696.00
04	-	Providing & fixing washbasin with pedestal ICL / Master brand in approved color 22 x 16 with all approved master brand accessories like master /Sonex brand pillar cock C.P heavy duty (01 no.) T stopcock C.P flexible pipe, waste pipe couples brackets set, and silicon sealant, all joints to services and drains, plugging etc. complete in all respect.	02 Nos. ✓	2,3528.00	4,7056.00
05	-	Providing and fixing of metal full way gate valves of approved brand Naveed/AI-Mughal with threaded ends with all additional/fitting and material required for complete installation as describe in specification. 1" dia.	02 No ✓	320.00	640.00

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Rate (Rs.)	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
	-	Providing and fixing UPVC floor traps standard size of AGM or Dadex make etc. complete with laid and cover including requisite no of holes in wall plinth or floor for pipe connecting and making good the same etc. including gasket & clamps etc. complete.	04 Nos. / 103	800.00	3200.00 ✓
7.67	56.60	Providing & fixing bath room/toilet accessories as per approved sample including fixing with rowel plug & screws complete in all respect.	02 No.	160.00	320.00 ✓
		i) Tower rail 1/4" C.P /Plastic coated 24" long as approved by Engineer.	02 No.	160.00	320.00 ✓
		ii) Hooks/Towel rail metal hooks as approved by Engineer.	02 Nos.	800.00	1,600.00 ✓
		iii) Soap dish as approved by the Engineer.	02 Nos.	8003.00	16,006.00 ✓
	-	iv) Bath mixer with shower set Heavy Duty Master / Equivalent brand as approved.	02 Nos.	3201.00	6402.00 ✓
		v) Double Bibcock heavy duty with Muslim Shower approved by the engineer Master / Equivalent brand.	02 Nos.	400.00	800.00 ✓
		vi) Toilet Paper holder as approved by engineer master / equivalent brand.	02 Nos.	4802.00	9604.00 ✓
		vii) Providing and fixing locking mirror with try size 2'-0"x1'-6"	02 Nos.		
TOTAL AMOUNT "C"					136,764.00 ✓

H- External Sewerage line					
		Removal of existing C.C duct wall in any height and any thickness very carefully, removal of dismantle stuff outside the university limit complete in all respect as directed by the engineer.	150 Sft.	30.00	4,500.00 ✓
		Removal of existing sewerage line C.I / A.C.C Pipes of Any size and fitting from the toilets including stacking serviceable material t site an removal of un serviceable material outside the university limit.	180 Rft.	30.00	5,400.00 ✓
		Providing and fixing UPVC pipe as manufactured by AGM/ Pak Arab for drain fixing existing sewerage line horizontal and vertical at any height, including molding fitting & fixing with existing sewerage line such as Plug tee, Plug band etc. with cost of required depth of excavation cutting, chiseling, hole etc. in masonry on concrete, including cost of rectification in all existing and new joints complete in all respect as directed by the engineer.	180 Rft.	30.00	5,400.00 ✓
		III. 4" dia.	40 Rft.	30.00	1,200.00 ✓
		IV. 3" dia.			
Total Amount of "D"					16,500.00 ✓

### SUMMARY OF COST

Total Amount of Civil Works Schedule Items "A"  
Total Amount of Civil Works Non Schedule Items "B"  
Total Amount of Plumbing Works Non Schedule Items "C"  
Total Amount of External Sewerage Line "D"  
Gross Amount

Note:

Rates quoted in the bids must include of all taxes (Income Tax and SRB).

26,584.62  
277,095.35 277091.10  
136,764.00  
16,500.00  
456,939.72  
Contractor Signature with Stamp  
ENGINEERING SYNDICATE



# 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 Rehabilitation of Toilets and External Sewerage Line
- 4) TENDER NUMBER PC/NED/COS/Renovation/6635/18
- 5) BRIEF DESCRIPTION OF CONTRACT Rehabilitation of Toilets and External Sewerage Line
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.462 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Month
- 10) TENDER OPENED ON (DATE & TIME) 25-03-2021 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arszar Engineering Syndicate
- 16) CONTRACT AWARD PRICE Rs. 456,940/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1ST LOWEST

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ ☐
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Vice Chancellor

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	T00553-20-0068
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

*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/DWS/Sewerage/703 Dated: 20/04/21

Contract Value: Rs. 456,940/-

Contract Title: Rehabilitation of Toilets and External Sewerage line.

M/s. Ahsan Engg.

[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. Ahsan Engg.

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. Ahsan Engg.

[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. Ahsan Engg.

[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. Ahsan Engg. 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]