



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/141597/7018/21 / 1793  
Dated: 7-09-2021

**WORK ORDER**

**M/s. Hamza T Contractor & General Order Supplier**

Gov. Teacher Housing Scheme 16-A

Sector-33 Gulshan-e-Iqbal

Karachi

Cell: 0331-4331345, 0333-4368130

e-mail: [Hamza\\_sheikhani01@hotmail.com](mailto:Hamza_sheikhani01@hotmail.com)

**Subject:** Establishment of Garments Laboratory at Department of Textile Engineering

**Ref:** Tender No. PC/NED/TE/Garment Lab/7018/2021

It is informed that the Competent Authority of this University has been pleased to approve the award of Works "Establishment of Garments Laboratory at Department of Textile Engineering" with total cost of **Rs. 2,051,153/-** (inclusive of all federal and provincial taxes and duties) 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 (5) months with maintenance work period of (06) months from the date of completion. The date of commencement is 20-09-2021.

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 by  
Hamza  
09/sep/2021

Yours faithfully,

  
Director Procurement

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)]

9/10/21



268/c

NED University of Engineering & Technology  
Directorate of Works & Services

ESTABLISHMENT OF GARMENTS LABORATORY  
AT DEPARTMENT OF TEXTILE ENGINEERING

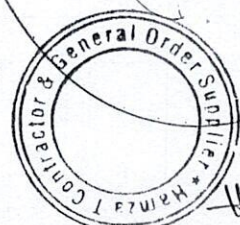
ject:

S/ No.	None Schedule item.	Description Of Item	Qty.	Rate	Amount
<b>A- Wood Works (Non Schedule Item)</b>					
01	None Schedule Item.	<b>Wooden Table for Iron Press &amp; Fabric Cutting Work:</b> 11'-0"x4'-0"x3'-0" high. Carcass to be made with wellseasoned Shisham wood free from knots, white or yellow layer (sap wood) and cracks. Legs 08 Nos. of 3"x3" section. All horizontal rails (upper and lower) of 4"x1½" section. Top to be made with Commercial Plywood¾" thick, composite to 1½" thickness and upholstered with ½" thick Polyester sheet covered with Leatherette or Fabric in approved quality, texture and finish. To be finished with natural Lacquer Polish. Complete in all respect. (Ref: TXS 001)	02 Nos.	58500	117000-00
02	None Schedule Item.	<b>Wooden Partition: 9'-6" high.</b> Carcass of the partition to be made with 3½"x1" section Peral wood, Lower and Top panel to be of Laminated Particle Board ¾" thick. i/c. 4" high skirting, Glazed panel with 5mm thick plain glass. All wooden and glazed panels to be fitted with ¾"x¾" corner Profile gola. A column of 4"x4" section to be fitted on either end of every Partition segment, Each Partition Segment not to be more than 4'0" width. To be finished with natural Lacquer Polish. Complete in all respect.	650 Sft.	865/-	562250-00
03	None Schedule Item.	<b>Wooden Door with Frame</b> Door Frame to be made with red Murruntree wood section size 4"x2" section Door to made with red Murruntree wood frame of 4"x1½" section lower panel to be made of laminated particle board ¾" thick with glazed panel with 5 mm thick plan glass All wooden and glazed panels to be fitted with ¾"x¾" corner Profile gola. To be finished with natural Lacquer Polish. Complete in all respect.	63 Sft.	1028/-	64764-00
04	None Schedule Item.	<b>Wall Storage Cabinet: 6'-0"x6'-6"x1'-4" depth.</b> To be made with Laminated Particle Board (Patex. in approved shade), All exposed edges to be covered with Golden Teak wood lipping of ¾"x¾" section. Cabinet Back to be made with Laminated MDF ¼" thickness. With shelves. Doors to be fitted with Stainless Steel Continue Hinges, Handles, Magnet Catchers and Locks. To be finished with natural Lacquer Polish. Complete in all respect.	39 Sft.	1530/-	59670-00

30/6/2021

21/6/21

30/6/21



Handwritten signature/initials.



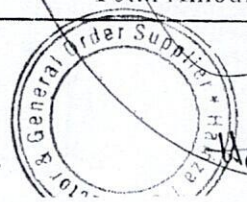
267/11

05	None Schedule Item.	<b>Office Desk :</b> <b>4'-0"x2'-6"x2'-6" high.</b> To be made with Laminated Particle Board (Patex, in approved shade), All exposed edges to be covered with Golden Teak wood lipping of $\frac{3}{8}$ " x $\frac{3}{4}$ " section. Drawer and Cabinet to be fitted with Metallic fully extensible glide, lock, and handles. Finished with natural Lacquer polish. Complete in all respect. As per design attached. (Ref: Txs 002)	02 Nos.	24935/-	49870-00
06	None Schedule Item.	<b>Side Rack:</b> <b>3'-0"x2'-0"x2'-6" high.</b> To be made with Laminated Particle Board (Patex, in approved shade), All exposed edges to be covered with Golden Teak wood lipping of $\frac{3}{8}$ " x $\frac{3}{4}$ " section. To be fitted with lock, and handles. Finished with natural Lacquer polish. Complete in all respect. As per design attached. (Ref: Txs 003)	01 Nos.	14598/-	14598-00
07	None Schedule Item.	<b>Office Chair:</b> Echo Low Back Chair: Supply of Aura Low Back Chair, upholstered with Master Molyfoam and leatherette / Fabric (Fabric Project Brand) in approved quality and shade. With lockable revolving and tilting mechanism (Permanent Contact mechanism), Extra torsion adjustment control, Adjustable seat height- gas lift and swivel 5 - prong pressure die-cast Aluminium/Nylon with reinforced fiberglass base. (Ref: Txs 004)	02 Nos.	24307/-	48614-00
08	None Schedule Item.	<b>Sewing Chair:</b> Fully upholstered Low Back revolving and tilting chairs, with 160mm chromed Gas Lift for lowering and raising function. 520mm chromed Bottom for Foot Resting. Seat and back to be upholstered with good quality approved fabric (Fabric Project) or Leatherette with master molyfoam cushion. Complete in all respect. (Ref: Txs 005)	15 Nos.	12000/-	180000-00
09	None Schedule Item.	<b>Slotted Angle Steel Rack:</b> <b>8'-0" h 3'-8 1/2" w x 2'-0" d.</b> Steel Rack with 06 shelves. Angle: 40 x 40 x 1.9 mm and Corner: 1.0 mm (Powder Coated) Shelf: 1.0 mm (Galvanized) i/c. Two Box Under Each Shelf. (Ref: Txs 006)	09 Nos.	25843/-	232587-00
Total Amount "A"					1329353-00

30/06/2019

30/06/2019

30/06/19



Maulgal

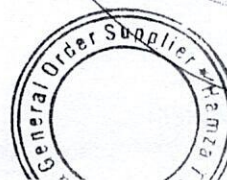


266/c

Electrical Works (Non Schedule Item)

	None Schedule Item.	Providing and wiring of the single light/fan point with 3x1.5mm <sup>2</sup> Single core Cu, PVC insulated wire, of <b>Pakistan Cable/Pioneer/ AEG</b> or equivalent make, recessed in 25mm dia. PVC pipe of <b>Galco/ Dadex/ Jeddah</b> or equivalent make & in 36mm x 36mm GI cable tray with UPVC channel, hanged from roof 10ft high by GI 14 SWG perforated angle, including cross horizontal support, with all accessories, (canceled in wall and open in GI cable tray with UPVC channel, control by 1 gang switch and fan dimmer, of <b>Clipsal/ MK / Bosch</b> or equivalent make with MS back box and front cover etc. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	07 Nos.	3000/-	21000-00
02.	None Schedule Item.	Providing and wiring of the single light point light to light with 3x1.5mm <sup>2</sup> Single core Cu, PVC insulated wire of <b>Pakistan Cable/Pioneer/ AEG</b> or equivalent make. Recessed canceled in wall/open in GI cable tray UPVC channel same as item # 01. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	22 Nos.	3000/-	66000-00
03.	None Schedule Item.	Providing and wiring of the light and fan circuit with 2x2.5mm <sup>2</sup> + 1x1.5mm <sup>2</sup> stranded single core Cu, PVC insulated cable of <b>Pakistan Cable/Pioneer/ AEG</b> or equivalent make, recessed in 25mm dia PVC Pipe of <b>Galco/ Dadex/ Jeddah</b> or equivalent make with all accessories canceled in wall. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	03 Nos.	7500/-	22500-00
04.	None Schedule Item.	Providing and wiring of multipurpose (International) 13Amp power outlet with 2x6mm <sup>2</sup> + 1x2.5mm <sup>2</sup> Single core Cu, PVC insulated wire of <b>Pakistan Cable/Pioneer/ AEG</b> or equivalent make, recessed in 25mm dia. PVC conduit of <b>Galco/ Dadex/ Jeddah</b> or equivalent make with all accessories, canceled in wall and open in GI cable tray with UPVC channel same as item # 01, including 01 No power outlet of <b>Clipsal/ MK / Bosch</b> or equivalent make, connect 07 nos. outlet with one circuit, along with MS or PVC back box as required. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	07 Nos.	7800/-	54600-00
05.	None Schedule Item.	Providing and wiring of multipurpose (International) 13Amp power outlet with 2x6mm <sup>2</sup> + 1x2.5mm <sup>2</sup> Single core Cu, PVC insulated wire of <b>Pakistan Cable/Pioneer/ AEG</b> or equivalent make, recessed in 25mm dia. PVC conduit of <b>Galco/ Dadex/ Jeddah</b> or equivalent make with all accessories, canceled in wall and open in GI cable tray with UPVC channel same as item # 01, including 01 No power outlet of <b>Clipsal/ MK / Bosch</b> or equivalent make, connect 07 nos. outlet with one circuit, along with MS or PVC back box as required. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	22 Nos.	9800/-	215600-00
06.	None Schedule Item.	Providing and wiring of line distribution connect to existing DB with 4x10mm <sup>2</sup> + 1x6mm <sup>2</sup> stranded Cu, PVC insulated wire of <b>Pakistan Cable/Pioneer/ AEG</b> or equivalent make, recessed in/on wall in 1½" dia. PVC conduit of <b>Galco/ Dadex/ Jeddah</b> or equivalent make with all accessories, (canceled in wall/open on wall column & beam) connect with existing MDB. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	30 Meter	3500/-	105000-00

30/6/21  
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Amuzat



265/1

	None Schedule Item.	Providing and wiring of data point with cat-6 cable of 3M/ 3Com/ Pony or equivalent make, recessed in 25mm dia PVC conduit of Galco/ Dadex/ Prince or equivalent make, with all accessories, (concealed / under floor) also providing and fixing RJ-45 computer socket 1 gang shuttle of Clipsal/ MK / Bosch or equivalent make with MS back box. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	02 Nos.	3500/-	7000/-	
08.	None Schedule Item.	Providing and fixing of 12 to 18 watt LED tube light fixture 04 feet long with metallic frame, original Philips/Osaka/Sogo or equivalent make, complete with all respect such as round cover & ceiling rose of bush or equivalent make, as per drawing, as required and as approved by the Engineer / Directorate of Works and Services. (2000 lumens)	20 Nos.	3350/-	67000-00	
09.	None Schedule Item.	Providing, fixing and connecting of 12" sweep exhaust fan metallic body type with Louver, Millat / Younus / Pak Fan or equivalent make, complete with all respect such as making cuts in wall for fan. also provide round cover & ceiling rose etc., as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	01 No.	3500/-	3500-00	
10.	None Schedule Item.	Providing, fixing and connecting of Ceiling fan 56" Deluxe type Pak fan/ Millat/ Royal or equivalent make, control by one single pole switch and one fan dimmer of Clipsal/ MK / Bosch or equivalent make. Including hanging GI pipe from roof 10ft long, connect with existing fan point by 03 core 40/0076 flexible wire. Complete in all respect such as round cover etc., as per drawing & as approved by the Engineer / Directorate of Works and Services	12 Nos.	8300/-	99,600-00	
11.	None Schedule Item.	<p>Providing, installation, testing &amp; commissioning of concealed type <b>Distribution Board</b> of 18 SWG MS Sheet housing. Complete with doors &amp; front safety plate, locking arrangement, internal wiring with lugs, Cu, bus bars (earth &amp; Neutral Terminal) painted with off-white powder coated paint having enough space. D.B will have all MCB, MCCB of Terasaki Malaysia / Legrand France/ ABB Germany or equivalent make and comprising of.</p> <p><b>Incoming:</b> 60A/10KA TP MCCB Indicating Lamps LED</p> <p><b>Outgoing:</b> 30 A SP MCB (6KA) 15 A SP MCB (6KA) 10 A SP MCB (6KA)</p> <p>Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works and Services.</p>	01 No. 03 Nos.  07 Nos. 04 Nos. 04 Nos.	01 Job	60,000/-	60,000-00
Total Amount "B"					721800-00	

#### Summary of Cost

Total Amount of wood Working Non Schedule Item "A"  
Total Amount of Electrical Works Non Schedule Item "B"  
Gross Amount

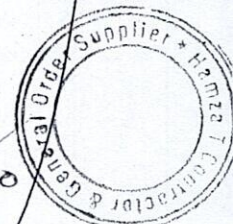
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Twenty Two Fifty One thousand one hundred fifty three only.

#### Note:

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

Signature of Contractor with Seal





# 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 Establishment of Garments Laboratory at Department of Textile Engineering
- 4) TENDER NUMBER PC/NED/TE/Garment Lab/7018/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment of Garments Laboratory at Department of Textile Engineering
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.051 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Month
- 10) TENDER OPENED ON (DATE & TIME) 30-06-2021 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 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. Hamza T Contractor
- 16) CONTRACT AWARD PRICE Rs. 2,051,153/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1
- 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	T00553-20-0133
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"/>
-----	-------------------------------------	----	--------------------------



- 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

*Zaib*  
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/TE/Procurement Lab/7018 Dated: 06/09/2024

Contract Value: Rs 2,051,153/-

Contract Title: Establishment of Procurement Laboratory at Department of Textile.

M/s. Hamza T Contract

[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. Hamza T Contract [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. Hamza T Contract

[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. Hamza T

[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. Hamza 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.

Zaw  
[Procuring Agency]

Hamza T  
[Supplier /Contractor/Consultant]