

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

Phone # 99261261-8, (Ext # 2471), Fax # 99261255,  
 E-mail: [adp2@neduet.edu.pk](mailto:adp2@neduet.edu.pk)



**"Say No to Corruption"**

**Work Order**

No. DP/COS-142888/7033/1566  
 Dated: 4 -01-2023

**M/s. Al Inaya Enterprises**

Plot No. C-60, Shop No. 1/2, Khusheed Arcade  
 Al Syed Village Near MP Check Post No. 06  
 Malir Cantt  
 Karachi  
 Office No. 021-34900666  
 Cell: 0300-3480945, 0321-2421602

**Sub:** "Laying of Waterproofing Felt with Screed Patch work of Roof, Residential Building Flat # C-13 to C-18 at NED Staff Colony"

**Ref:** PC/NED/DWS/Water proofing/ 7033/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Laying of Waterproofing Felt with Screed Patch work of Roof, Residential Building Flat # C-13 to C-18 at NED Staff Colony" as per terms & conditions with total cost of Rs. 599,891/- (inclusive of all federal and provincial taxes and duties) to your firm.

You are required to attend the Office of Directorate of Works & Services at the earliest to complete the requirements for executing the Contract Agreement and furnish the Performance Bond. You are further required to start the subject Work within (14) days from the date of receipt of this letter. The time for completion of work is Two and a half (2.5) Months with maintenance work period of Six (06) months from the date of completion. The date of commencement is 18-01-2023.

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

RECEIVED  
 5-01-23

Asst. Director Procurement-II

Copy via email:

1. DWS [ds@neduet.edu.pk]
2. DF [df@neduet.edu.pk]
3. RA [ra@neduet.edu.pk]



# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

(Directorate of Works & Services)

Subject:

**LAYING OF WATERPROOFING FELT WITH SCREED PATCHWORK OF  
ROOF, RESIDENTIAL BUILDING FLAT # C-13 TO C-18 AT NED STAFF  
COLONY**

PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
<b>CIVIL WORKS (Schedule Items)</b>				
Code-122 Item No.07	¾" (19mm) thick cement plaster 1:3 on wall and columns etc. in basement plinth mezzanine and ground floor including making edge corners and curing etc. complete.	614 Sft	26.14	16,049.96
Code-144 Item No.01	Providing and laying reinforced cement concrete using screened graded bajri ¾" (19mm) and down graded having a minimum works cube crushing strength of 2250lbs per sq inch (15.52 N/mm) at 28 days with a mix not leaner than 1:2:4 in columns footing of required shape including formwork and its removal, compacting and curing etc. complete, but excluding the cost of reinforcement in foundation basement and plinth. Size: 2'-0" x 0'-8" x 2'-0" = 24 Nos.	64 Cft.	166.26	10,640.64
<b>Total</b>				<b>26,690.60</b>
<b>Add / Less Premium +/- Amount 4.5 %</b>				<b>12010.77</b>
<b>Total Amount of "A"</b>				<b>38701.37</b>
<b>CIVIL WORKS (Non-Schedule Items)</b>				
-	Removal of existing jute felt, stone chips very carefully without damaging roof surface and cleaning the surface with wire rush and any height and floor, unserviceable material outside the University limit complete in all respect as directed by the Engineer.	3096 Sft	20	61920/-
-	Removal/dismantling of dummy old columns at any height, floor and thickness very carefully. Removal of dismantled material from outside University limit at the site.	24 Nos.	1000	24000/-
-	Providing and laying machine mix screed in required slop minimum 2" thick C.C 1:2:4 including making ridges, valise chamfered edges with cost of cement concrete gola size: 6"x6" curing leveling with cost of tucking etc. complete in all respect as directed by the Engineer.	100 Sft	550	55000/-
-	Providing and laying of 01 layer of jute felt 70lbs / roll of 10 sqm, including coat of primer as per manufacture specification and side condition bounding coat of bitumen at 35 lbs./100 sqft fine marble stone chips (free from dust) 1Cft/100 sft. Spreading on slab and over lapping jute felt 6" complete in all respect and as directed by the Engineer.	3096 Sft	120	371520/-
-	Rising of exist old water supply pipe at roof in proper manner including cutting, fitting and replacement damage pipes etc. complete in all respect.	01 Job	14000	14000/-
-	Providing, fixing, jointing and testing and commissioning of CPVC water pipe existing water line as per manufactured Pak Arab, Euro, Gulf or equivalent make including fitting elbow, tee, bent, socket, union, nipples and reduce etc. hanging system plug cutting making good the chase and hole complete in all respect as directed by the Engineer. ¾" Dia	100 Rft	250	25000/-
-	Providing & fixing UPVC pipe as manufactured by AGM/Pak Arab for drain of rain water in horizontal including fitting such as tee bend with cost of required depth, cutting chiseling complete in all respect and as directed by the Engineer.	15 Rft	650	9750/-
<b>Total Amount of "B"</b>				<b>561190/-</b>

## Summary of Cost

A = Total Amount against Civil Works (Schedule items)

B = Total Amount against Civil Works (Non-Schedule items)

= Rs. 38701.37

= Rs. 561190

## GROSS AMOUNT OF A + B

= RS. 599891.37

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Note:

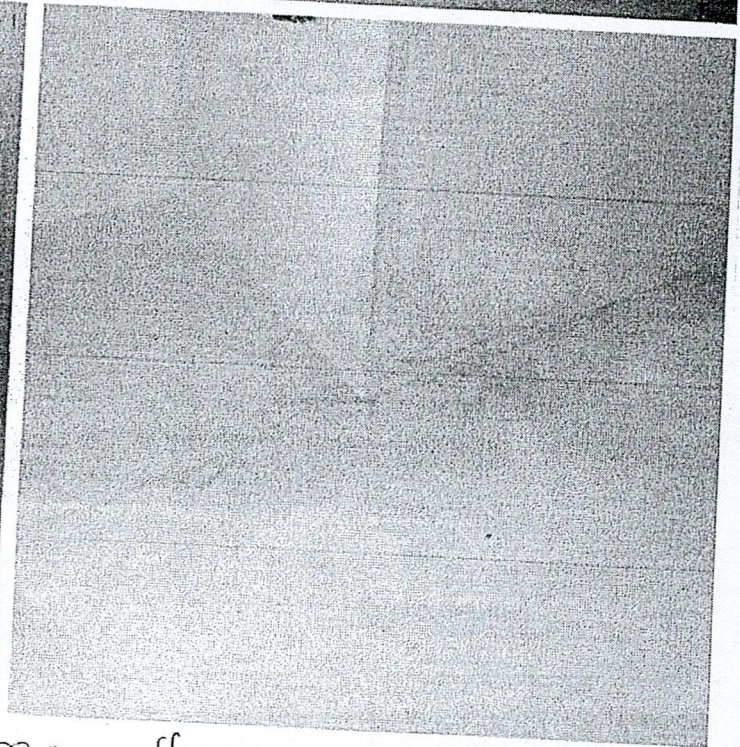
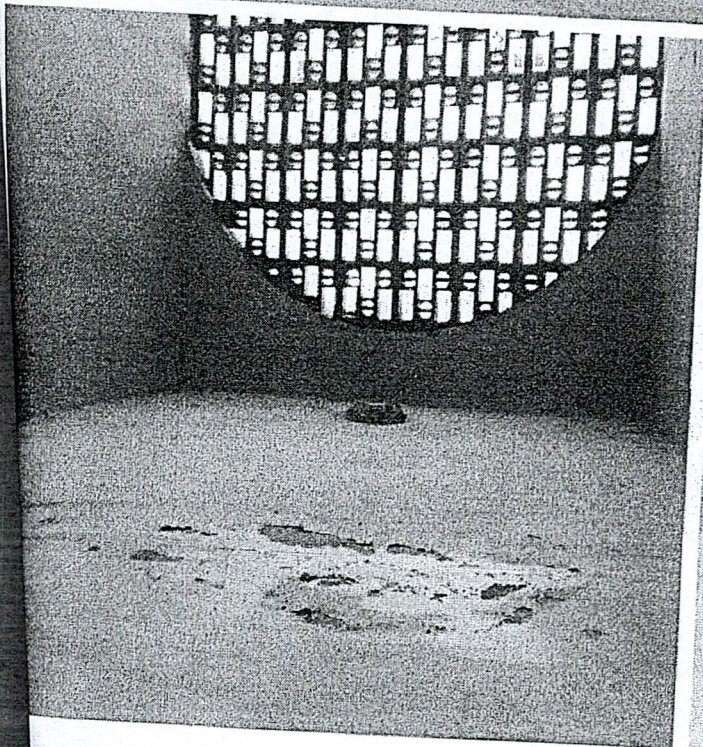
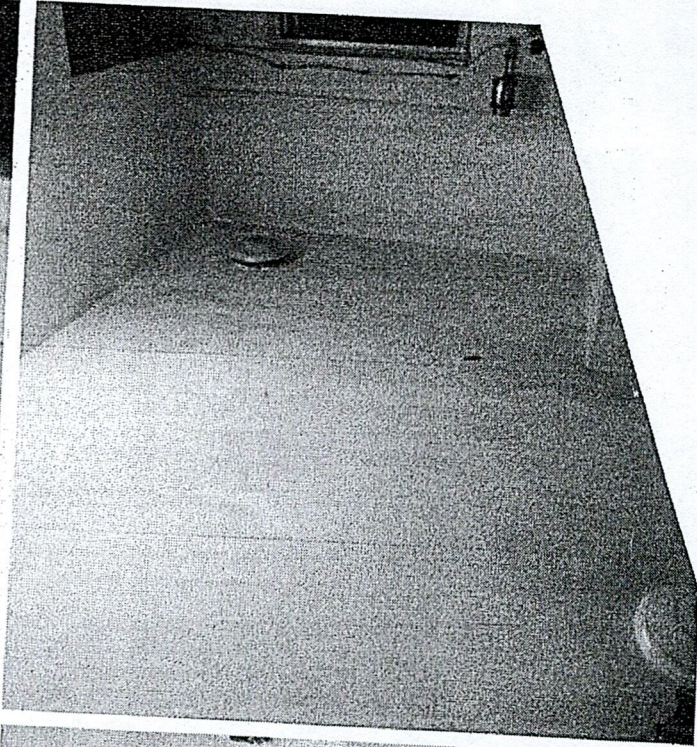
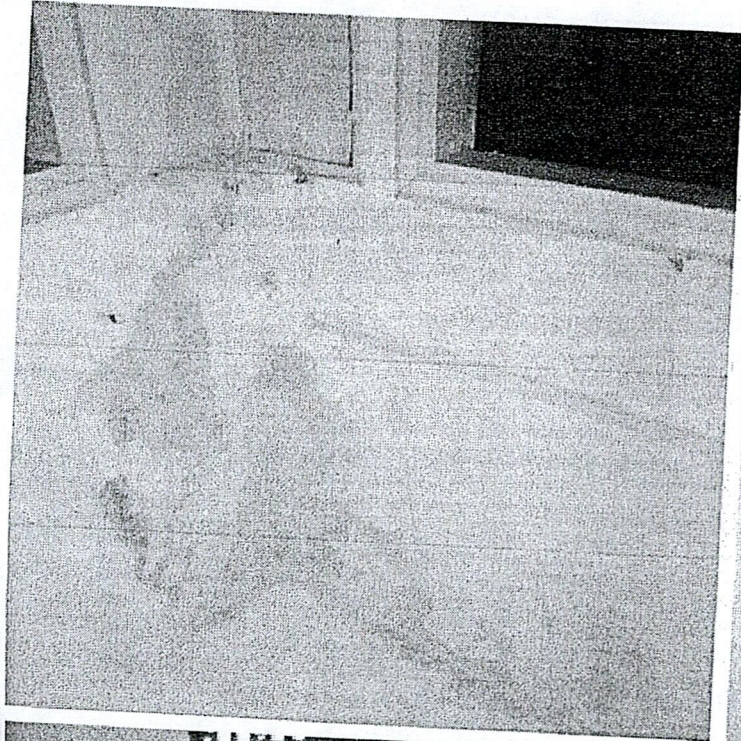
Proprietor



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*[Signature]*

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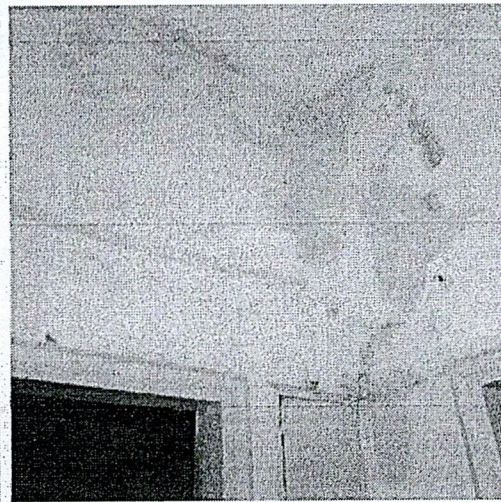
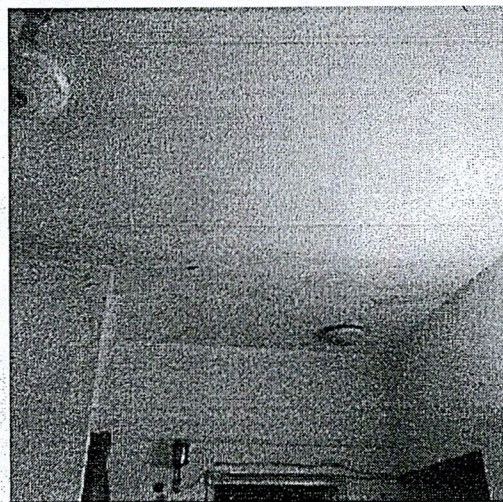
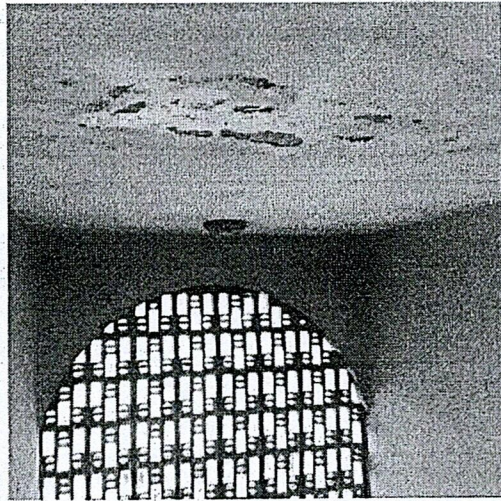
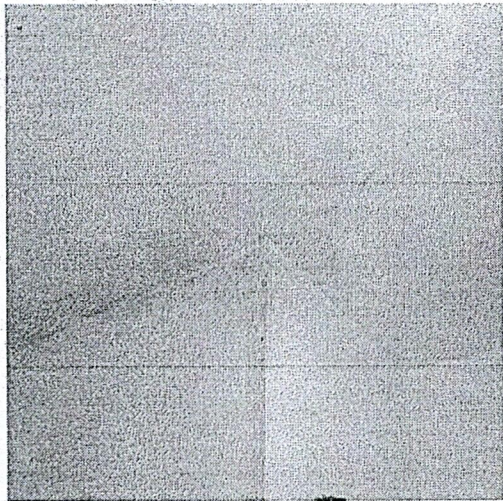
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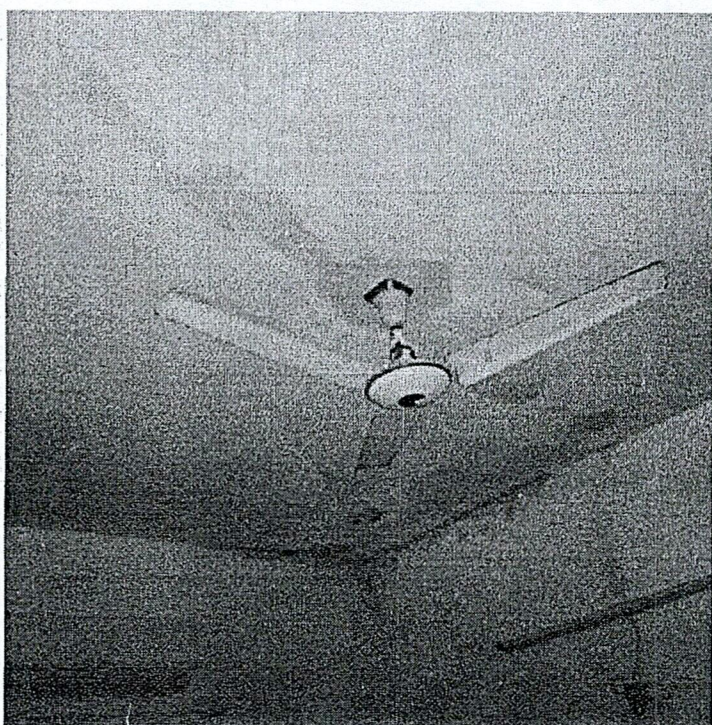


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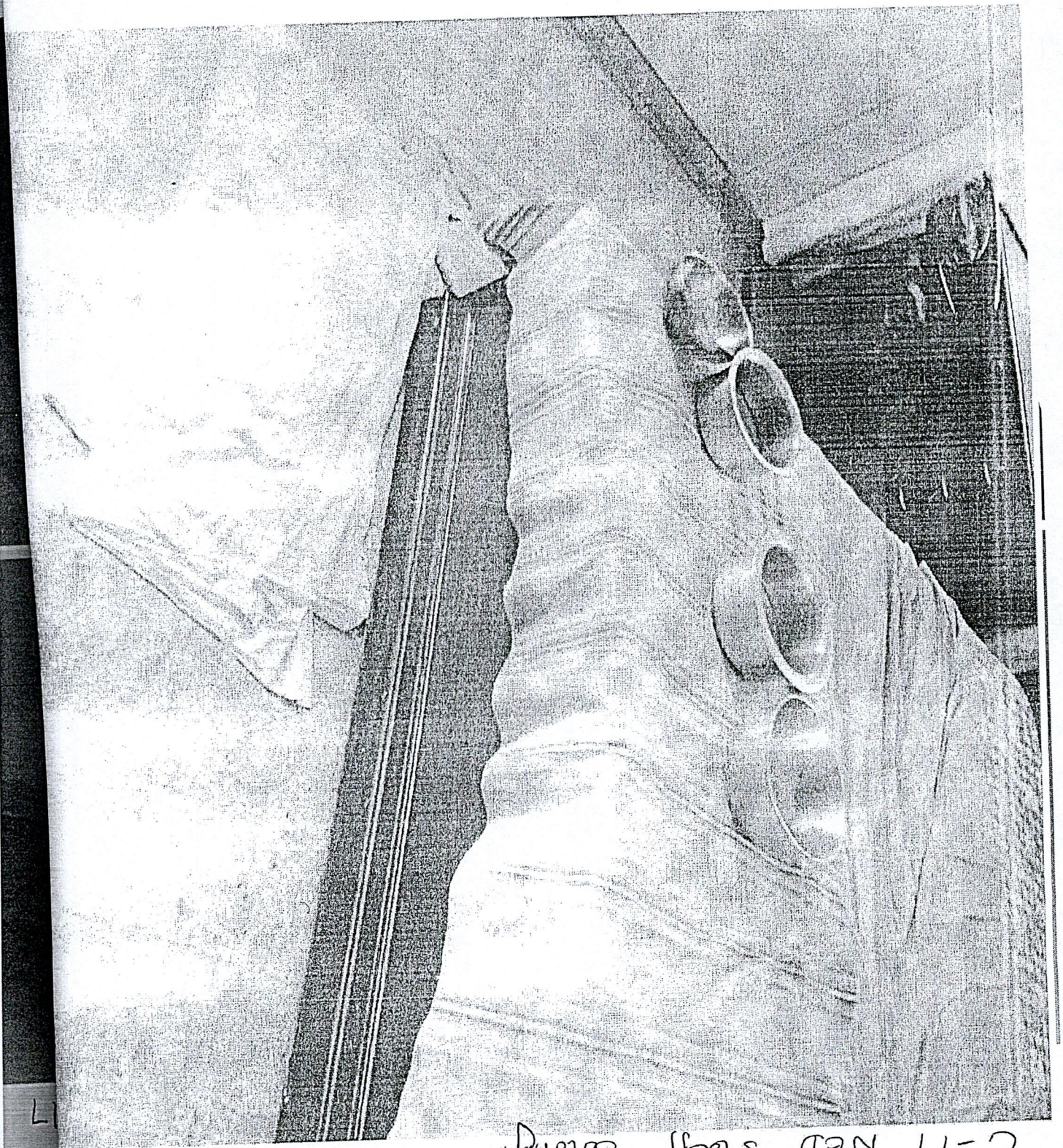
Almaya Enterprise



Proprietor



Director  
M. J. [Signature]  
[Illegible]



D-17 NED staff colony.

see  
5/11







# 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 Laying of Waterproofing Felt with Screed Patch work of Roof, Residential Building Flat # C-13 to C-18 at NED Staff Colony
- 4) TENDER NUMBER PC/NED/DWS/Water proofing/ 7033/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Laying of Waterproofing Felt with Screed Patch work of Roof, Residential Building Flat # C-13 to C-18 at NED Staff Colony
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.694 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2.5 Months
- 10) TENDER OPENED ON (DATE & TIME) 13-12-2022 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al Inaya Enterprises
- 16) CONTRACT AWARD PRICE Rs. 599,891/-
- 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-22-0053
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**

Print

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## Integrity Pact

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

Contract Number: PC/NED/DWS/Water proofing/ 7033/2022 Dated: 04-01-2023

Contract Value: Rs. 599,891/-

Contract Title: Laying of Waterproofing Felt with Screed Patch work of Roof, Residential Building Flat # C-13 to C-18 at NED Staff Colony

M/s. Al Inaya Enterprises

[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. Al Inaya Enterprises

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. Al Inaya Enterprises

[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. Al Inaya Enterprises

[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. Al Inaya Enterprises 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]