



# 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"*

## WORK ORDER

No.: DP/COS-142886/7034/1785  
Date: 06-09-2021

### M/s. Positive Construction Co.

A-18, KDA Overseas Flat, Block-13/D,

Opp. Urdu University,

Gulshane-e-Iqbal,

Karachi. 0300-2218632

**Subject:** Water Proofing Work at Faculty Offices & Soil Mechanics  
Department of Civil Engineering.

**Ref:** Tender No. PC/NED/DWS/Repair Work /7034/2021


Dear Sir,

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Water Proofing Work at Faculty Offices & Soil Mechanics Department of Civil Engineering" with total cost of Rs. 923,684/- (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 to furnish the Performance Bond. You are further required to start the subject work within Two Weeks from the date of receipt of this letter. The time of completion of work is 45 Days 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 work as per terms and conditions and BOQ items mentioned in the above referred Tender Document.

With regards,

  
Director Procurement  
06/09/2021

Copy via email:

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



# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

332

(Directorate of Works & Services)  
**SUBJECT: WATER PROOFING WORK AT FACULTY OFFICES & SOIL MECHANICS DEPARTMENT OF CIVIL ENGINEERING.**

PWD SCHEDULE CODE	DESCRIPTION OF ITEM	QTY	RATE (RS)	AMOUNT (RS.)
<b>CIVIL WORKS SCHEDULE ITEM</b>				
Code # 122 Item # 08	3/4" (19 mm) thick cement plaster 1:4 on walls and columns etc. in basement, plinth, mezzanines and ground floor including making edges, corners and curing etc.	207 Sft	23.67	4,734.00
Total Amount "A"				4,734.00
Add Premium ± %				AT RAO
Total Amount				4734.00
<b>CIVIL WORKS NON SCHEDULE ITEM</b>				
Non schedule	Removal of existing brick Clay tiles with soil very carefully cleaning surface with wire brush in any height and including cost of lugging on surface removal of unserviceable material stacking at site as directed or unserviceable material from out of university limit as directed complete in all respect.	4080 Sft	8.00	32640.00
Non schedule	Removal of existing jute felt, stone chips vary carefully without damaging roof surface and cleaning the surface with wire brush and any height and floor unserviceable material outside the university limit complete in all respect as directed by the Engineer	1800 Sft	10.00	18000.00
Non schedule	Providing and laying cement concrete 1:3:6 solid block masonry with machine made used on walls in toilet block, laying with 1:4 cement sand mortar including curing, scaffolding etc. completed as directed by the Engineer.	100 sft	120.	12000.00
Non schedule	Providing and laying C.C 1:2:4 machine mixed screed in required slope minimum 2" thick including making ridges valleys chamfered edges with cost of C.C grade size 6"x3" curing etc. complete in all respect and entire satisfaction of Engineer.	4170 Sft	69.00	287730.00
Non schedule	Providing and laying one layer of local jute base felt of 70lbs /roll of 10 sqm including coat of primer as per manufacturer specification and site condition bonding coat of bitumen at 35lbs /100 sqft fine marble stone chips 1 cft/100 sft spreading on slab & over lapping jute felt 6" complete in all respect and as directed by the Engineer.	5830 Sft	61.90	362972.00
Non schedule	Repairing of existing water spout at site including cost of 03 coat of approved brand weather shield color complete in all respect as directed by the Engineer.	03 Nos.	1000	6000.00
Non schedule	Rectification of old expansion joint average 2" wide by filling of poly sulphide sealant with removal of loose concrete, cleaning, washing & apply primer and fixing backer rod, including cost of 3" x 3" galvanized angle fixed with galvanized screw complete in all respect and as directed by the Engineer.	12 Rft	400	4800.00
Total Amount				729876.00

725442/-

*[Signature]*

*[Signature]*

Enterpris



# 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 Water Proofing Work at Faculty Offices & Soil Mechanics
- 4) TENDER NUMBER PC/NED/DWS/Repair Work /7034/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Water Proofing Work at Faculty Offices & Soil Mechanics
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.079 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 17-06-2021 AT 11:00
- 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 PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Positive Construction Co.
- 16) CONTRACT AWARD PRICE Rs.923,684/-
- 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	<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	T00553-20-0119 DATED 26-05-2021
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

*[Signature]*  
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/Repair Work /7034/2021

Dated: \_\_\_\_\_

Contract Value: Rs.923,684/-

Contract Title: Water Proofing Work at Faculty Offices & Soil Mechanics Department of Civil Engineering

M/s. Positive Construction Co.

[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. Positive Construction Co.

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. Positive Construction Co.

[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.

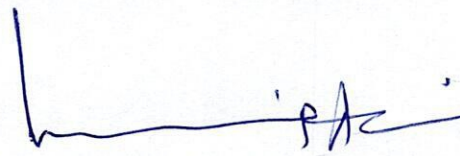
M/s. Positive Construction Co.

[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. Positive Construction Co.

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]  
9/9/21