



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

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



"Say No to Corruption"

WORK ORDER

No.: DP/COS-144404/7076/ **2665**
Date: 20-12-2021

M/s. Arszar Engineering Syndicate

C2-004, Salma Pride,
Main Rashid Minhas Road,
Gulshan-e- Iqbal, Block-10-A,
Karachi. 0333-2265 625

Subject: "Renovation of Washroom Ground Floor at Mathematics and Basic Science".

Ref: Tender No. PC/NED/DWS/Renovation/7076/2021

Dear Sir,

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation of Washroom Ground Floor at Mathematics and Basic Science" as per terms & conditions and BoQ items of the bidding documents, as Annex "A" with total cost of **Rs 635,948/-** (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 60 days with maintenance work period of 06 months from the date of completion. The date of commencement is **03-01-2022**.

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,

*Received
20-12-2021*

Director/Procurement

20.12.2021

Copy via email:

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

'ANNEX-A'

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

Subject: **RENOVATION OF WASHROOM GROUND FLOOR AT MATHEMATICS AND BASIC SCIENCE**

Sl. No.	PWD Schedule Code	Description of Item	Qty	Rate (Rs.)	Amount (Rs.)
A- CIVIL WORKS (Schedule Items)					
01	Code-110 Item No. 44	Providing and laying 1:3:6 cement concrete solid block masonry 4 to 6 inches (102mm to 152mm) thick using graded screened bajri ¾" inch (19mm) and down gauge set in lime cement mortar 1:1:6 including scaffolding, racking out joints and curing etc. complete in ground floor superstructure.	15Cft	146.67	2,200.05
02	Code-122 Item No.06	½" (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.	20 Sft	17.30	346.00
03	Code-122 ItemNo.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.	700 Sft	10.54	7,378.00
04	Code-106 ItemNo.01	Providing and laying in situ 1:4:8 (1-cement 4-sent 8-aggregate) cement concrete using screened graded bajri ¾" inch (19mm) 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.	10Cft	124.57	1,245.70
Total Amount of "A"					11,169.75
Add: Premium % (+/-)					*****
Total Amount OF "A"					11,169.75
B- CIVIL WORKS (Non-Schedule Items)					
01	-	Removal of existing tiles for floor and wall including cutting of C.C.plaster in wall up to required thickness in any height & depth after removal of dismantled material outside the university limit.	670 Sft	6.00	4,020.00
02	-	Removal of Indian w.c / European w.c and flush tank, washbasin with all fixtures and fitting with traps floor traps, connecting pipe to the main holes complete removal and stacking all released material as directed and removal of debris unserviceable materials from and outside university limit.	01 Job	39,327.00	39,327.00
03	-	Removal of under floor sewerage and vertical C.I / A.C.C pipes of any size and fittings from the toilet including stacking serviceable material at site and removal of unserviceable from site as directed by engineer.	01 Job	27,748.00	27,748.00
04	-	Removal of existing GI Water supply line of any size and fitting from the toilet including removal of existing pipe hand over by department.	01 Job	31,824.00	31,824.00
05	-	Removal of existing wooden door with frame very carefully and hand over by the department.	01 Job	1,524.00	1,524.00
06	-	Providing and fixing precast R.C.C 1:2:4 lintel section sizes 6"x6" having 04 Nos ½" dia M.S bar top bottom with ¼" ring 9"x9" complete in all respect.	10 Rft	114.00	1,140.00
07	-	Provide and lay 12"x12"/8"x12" ceramic tile matt finished of approved sample and color for flooring in slope with 1:4 cement sand mortar base of required thickness so as to achieve a minimum over all finished floor thickness in 2" setting the tiles with neat cement mortar, grouting the joints with white cement mixed with approved pigment of matching color including curing, cleaning etc. complete in all respect.	160Sft	276.00	44,160.00
	-	Providing & fixing tile of approved quality & approved colors by Engineer of M/S Karam ceramic, Shabbir of EMCO tiles and size 12"x12"/8"x12" in wall with white cement using matching pigment including C.C bed of required thickness in proper slopes using 1:6cm and niru etc. complete in all respects.	490Sft	276.00	135,240.00

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28/9/21

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28/9/21

Sr. No.	PWD Schedule Code	Description of Item	Qty	Rate (Rs.)	Amount (Rs.)
08	-	Providing and fixing G.I door shutter with frame in approved section and size including fixing of hole fast hinges with 18 gauge door frame and shutter, shutter filled with waste wood/ thermo pore including cost of both side Golden teak wooden beading approved design, tower bolt, el drop side including cost of approved brand enamel paint over coat of red oxide complete in all respect.			
		i. Frame Section 7"x2"	25Sft	1,028.00	25,700.00
		ii. Frame section 5"x2"	75Sft	1,028.00	77,100.00
09	-	Providing and fixing marble top ¾" thick of China Verona type in approved shade including cutting of holes joining as same shade / white cement and sealant including cement concrete 1:2:4 bed to required thickness with chemical polishing including R.C.C 1 ½" thick 1:2:4 pre-cast slab, cement concrete machine made 3" thick approved block masonry or pedestal in required nos. 2" 6" high with cost of laying ceramic tiles on pedestal.	15 Sft	1,828.00	27,420.00
10	-	SANITARY WORKS			
		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, tope cock brass thimble plugging and screw etc. complete in all respect as directed by the engineer.	02Nos.	16,912.00	33,824.00
		Providing & fixing Asian W.C Orissa type in approved color with low level flushing cistern of ICL or Master brand as per approved sample including all approve accessories, like trap full size CF flexible pipe Master/Sonex brand T" stop cock C.P fancy , H.D with check nuts, all joints plugging etc. complete in all respect.	02Nos.	11,884.00	23,768.00
		Providing & fixing vantry type wash basin ICL/master or equivalent brand in approved color and size in oval shape fixed in void of marble slab properly with all approved Master or equivalent brand accessories like plastic coated pillar cock, C.P waste jail flexible waste pipe, I stop cock (P.C) transport plastic connection etc. silicon sealant on all joints complete in all respect as directed by the Engineer.	02 Nos.	11,579.00	23,158.00
		Providing & fixing wash basin with pedestal ICL / master brand in approved color 22x16 with all approved master brand accessories like master/ sonex brand mixture C.P heavy duty (02 no.) T stopcock C.P flexible pipe, waste pipe, coupled brackets set, and silicon sealant, all joint to services and drain plugging etc. complete in all respect.	01 Nos.	23,159.00	23,159.00
11	-	Providing & fixing bath room/toilet accessories as per approved sample including fixing with rowel plug & screws complete in all respect.			
		Tower rail ¼" C.P /Plastic coated 24" long as approved by Engineer.	02 Nos.	914.00	1,828.00
		Hooks/Towel rail metal hooks as approved by Engineer.	02 Nos.	914.00	1,828.00
		Shower dish as approved by the Engineer.	02 Nos.	914.00	1,828.00
		iv. Bib cock (C.P) heavy duty Master/Sonex brand.	06 Nos.	3,047.00	18,282.00
		v. Double Bibcock heavy duty with Muslim Shower approved by the engineer (P.C) Master / Equivalent brand.	02 Nos.	7,618.00	15,236.00
12	-	Toilet Paper holder as approved by engineer master or equivalent brand.	02 Nos.	914.00	1,828.00
		Provide & fix install ¼" thick Belgium make mirror 2'x2' size with ¼" Commercial Ply backing 1 ½"x 1" deodar wood lipping including Polish finish complete in all respect.	25ft	305.00	7,625.00

(Signature)
25/9/21

(Signature)
25/9/21

(Signature)
28-9-21

ANNEX-A

Sr. No.	PWD Schedule Code	Description Of Item	Qty	Rate (Rs.)	Amount (Rs.)
WATER SUPPLY WORKS (INTERNAL)					
13	-	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 & ceReduce etc. hanging system plug, cutting making good the chase and holes. complete in all respect as directed by the engineer.			
		i. 1/2" dia	40 Rft	46.00	1,840.00
		ii. 3/4" dia	50 Rft	46.00	2,300.00
		iii. 1" dia	50 Rft	46.00	2,300.00
SEWERAGE WORKS					
14	-	Providing & fixing UPVC pipe as manufactured by AGM/Dadex, Pak Arab class "D" including fittings such as tee, bend etc. cutting, chiseling, holes etc. in masonry or concrete including cost of required depth excavation complete in all respect as directed by the Engineer.			
		i. 4" dia	40 Rft	46.00	1,840.00
		ii. 3" dia	40 Rft	46.00	1,840.00
		iii. 6" dia	40 Rft	46.00	1,840.00
15	-	Construction of manholes insides dimensions 24"x24" After finishing and depth as per site condition with required depth of excavation disposal of surplus material from site including concrete cement 1:4:8 6" thick in bed 8" thick machine made solid block masonry 3" thick concrete cement 1:2:4 in benching cement plaster 1:3 with puddle inside with niru well finished including fixing C.I manhole cover with frame 18"X 18" (cover size) heavy duty approved brand make as directed by the Engineer weighting not less than 20kg Including cost of external side plastering painting etc. complete in all respect.	02 Nos	1,524.00	3,048.00
16	-	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	1,524.00	2,924.00
17	-	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.	1,524.00	6,096.00
Total Amount of "B"					163,256.00
C- ELECTRICAL WORKS (Non-Schedule Items)					
01	-	Wiring of light / exhaust fan point controlled by one single pole switch of Clipsal or equivalent make, with 3 x 1.5mm ² single core Cu PVC insulated wire of Pakistan Cable or equivalent make, recessed in walls, slabs & columns canceled in 3/4" PVC conduit of Galco or equivalent make, open in 16 x 25mm casing of Adamjee or equivalent make, complete with all respect such as MS back box etc., as per drawing, as required and approved by the Engineer / Directorate of Works and Services.	07 Nos.	5,333.00	37,331.00
		Providing and fixing of LED PC light Rod fixture (12 to 18) W, 2000 lumens or above 04 feet long original Phillips 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.	08 Nos.	2,047.00	16,382.00
		Providing and fixing of 12" sweep exhaust fan with Louver metallic body type Millat / Younus / Pak Fan or equivalent make, complete with all respect such as making cuts in wall for fan 12"x12" also provide wooden frame 12"x12" x 6"x1/2" in portal, round cover & ceiling rose etc., as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	01 No.	7,618.00	7,618.00

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Sr. No.	PWD Schedule Code	Description Of Item	Qty	Rate (Rs.)	Amount (Rs.)
04	-	Circuit wiring from existing switch board to nearest power point with 2x2.5mm ² + 1x1.5mm ² single core Cu PVC insulated wire of Pakistan Cable or equivalent make, recessed in walls, slabs & columns, concealed in 3/4" PVC conduit of Galco or equivalent make / open in 25x25mm PVC casing of Adamjee or equivalent make, complete with all respect as per drawing as required and as approved by Directorate of Works and Services.	01 No	7,618.00	7,618.00
05	-	Providing / fixing and wiring of 3 pin 13 Amp power Outlet (international) of Clipsal or equivalent make, with 2x2.5mm ² +1x1.5mm ² Single core PCV insulated wire of Pakistan cable or equivalent make, drawn in 3/4" PVC conduit of Galco make or PVC Casing of Adamjee or equivalent make, recessed in / on wall, column and slab concealed / open as per site condition complete with all respect such as MS back box PVC band & socket etc., as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	01 No.	3,047.00	3,047.00
Total Amount of "C"					73,896.00

SUMMARY OF COST

- "A" Total Amount against Civil Works (Schedule items)
 "B" Total Amount against Civil Works (Non-Schedule items)
 "C" Total Amount against Electrical Works (Non-Schedule items)
GROSS AMOUNT OF A + B + C

Rs: ~~11,169.75~~

Rs: ~~592,632.00~~

Rs: ~~73,896.00~~

Rs: ~~665,506.75~~

28/9/2011
 AO, C&MB
 LAC

PAKISTAN
 ENGINEERING SYNDICATE

Note:

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

Signature of Contractor with Seal

28/09/21

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 Renovation of Washroom Ground Floor
- 4) TENDER NUMBER PC/NED/DWS/Renovation/7076/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Washroom Ground Floor
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.636 million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 28-09-2021 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arszar Engg. Synd.
- 16) CONTRACT AWARD PRICE Rs 0.636 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous 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:

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	T00553-21-0011 DATED 01-09-2021
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 _____

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/Renovation/7076/2021

Dated: 20-12-2021

Contract Value: Rs.635,948/-

Contract Title: Renovation of Washroom Ground Floor at Mathematics and Basic Science.

M/s. Arszar Engineering Syndicate

[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. Arszar Engineering Syndicate

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. Arszar Engineering Syndicate

[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. Arszar Engineering Syndicate

[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. Arszar Engineering Syndicate

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]