



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-144407/ 7077/2687
Dated: 22-12-2021

M/s. Arszar Engineering Syndicate
C2004, Saima Pride Main Rashid Minhas Road,
Gulshan-e-Iqbal Block-10-A,
Karachi.
Cell: 0333-2265625

Subject: Cleaning of Underground and Overhead Water Tank at NED Main, City & LEJ Campuses Hostels & Staff Colony

Ref: Tender No. PC/NED/DWS/Water Tank/7077/2021

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Cleaning of Underground and Overhead Water Tank at NED Main, City & LEJ Campuses Hostels & Staff Colony" as per terms & conditions and BOQ items of the bidding documents, as Annex "A" with total cost of Rs. 411,250/- (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 Two Weeks from the date of receipt of this letter. The time for completion of work is Forty Five (45) days with maintenance work period of Six (06) month from the date of completion. The date of commencement is **04-01-2022**.

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 Documents.

With regards,

Seen
22-12-2021

[Signature]
Director Procurement
22.12.21

Copy via email:

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

Amt 'A'

(80) 44

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

Subject: **CLEANING OF UNDERGROUND AND OVERHEAD WATER TANK AT NED MAIN, CITY, & LEJ CAMPUSES HOSTELS & STAFF COLONY.**

Sr. No.	PWD Schedule 2012	Description of Items	Qty.	Rate (Rs.)	Amount (Rs.)
01	Non Schedule	<p>Cleaning of underground / elevated overhead tanks main, city & LEJ campuses hostels and staff colony with high pressure cleaning to clean every edges and corner of all tanks with following steps and safety precautionary measures.</p> <p>5 SIMPLE STEPS.</p> <p>1. Draining all existing water. 2. Applying Sodium Hypochlorite and rubbing with brush to remove dirt and bacteria.</p> <p>3. Applying clean water with High Pressure washer for maximum cleanliness.</p> <p>4. Removing all remaining mud and applied chemical.</p> <p>5. Drying.</p> <p>SAFETY</p> <p>submersible pumps for water draining and we ensure safety with external electricity source. Use professional equipment which diagnoses whether the water tanks are safe to enter. The water tank walls are treated with Sodium Hypochlorite to protect the users from germs and bacteria.</p>			
		i. Academic - Underground Water Tank 160,000 Gallons (60x60x7)	01 No.	58750-00	58750-00
		ii. Academic - Overhead water tank 40,000 Gallons	01 No.	58750-00	58750-00
		iii. Staff Colony - Underground water tank 93,750 Gallons (50x50x7)	01 No.	58750-00	58750-00
		iv. Staff Colony - Overhead water tank 24,000 Gallons	01 No.	58750-00	58750-00
		v. Boys Hostel - Underground water tank 56,000 Gallons (30x15x7)	01 No.	58750-00	58750-00
		vi. Boys Hostel - Underground water tank (30x15x7)	01 No.	58750-00	58750-00
		vii. City Campus - Underground water tank 7,312.5 Gallons	01 No.	58750-00	58750-00
		viii. LEJ Campus - Underground water tank 19,293.75 Gallons	01 No.	58750-00	58750-00
Total Amount					470,000-00

(Signature)

(Signature)
13/10/18
ADP

ARSZAR
ENGINEERING SYNDICAT

(Signature)

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 Cleaning of Underground and Overhead Water Tank
- 4) TENDER NUMBER PC/NED/DWS/Water Tank/7077/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Cleaning of Underground and Overhead Water Tank
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.411 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-10-2021 10:30 AM
- 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 Engineering
- 16) CONTRACT AWARD PRICE Rs. 411,250/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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:

20

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	T00553-21-0031
No	

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

Yes	
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/Water Tank/7077 Dated: 21/12/2021
Contract Value: Rs. 411,250/-
Contract Title: Cleaning of Underground and overhead Water Tank etc
M/s. Arszur Engrs.

[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. Arszur Engrs. [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. Arszur [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. Arszur [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. Arszur 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 M/s. Arszur [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.

[Signature]
[Procuring Agency]

[Signature] 28-12-2021
[Supplier /Contractor/Consultant]