

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****Procurement Cell**

Tele # 99261261-8, (Ext # 2471), Fax # 99261255,

E-mail: dp@neduet.edu.pk*"Say No to Corruption"***WORK ORDER**No.: DP/SA-145397/7085
Date: 07-12-2021

/2565

Attn: Mr. Muhammad Zabe Khan, CEO
M/s. Global Soccer Ventures (Private) Limited
4th Floor Mid Hall, Asif Plaza, Blue Area, Islamabad
email: zabe@globalsoccerventures.com

**Subject: DEVELOPMENT OF SPORTS / RUNNING OF FOOTBALL GROUND
AND SYNTHETIC ATHLETIC TRACK FACILITIES ON RENTAL
BASIS AT MAIN CAMPUS, NED UNIVERSITY.**

Ref: Our Tender No. PC/NED/SA/Sports Facilities/7085/2021

It is informed that the Competent Authority of this University has been pleased to approve the award of contract **"DEVELOPMENT OF SPORTS / RUNNING OF FOOTBALL GROUND AND SYNTHETIC ATHLETIC TRACK FACILITIES ON RENTAL BASIS AT MAIN CAMPUS, NEDUET"** in favour of **M/s. Global Soccer Ventures (Private) Limited** on monthly rent @ Rs 0.902 million per month, as per terms and conditions, as specified in the bidding documents of the above referred tender.

You are required to attend the Office of Controller Student Affairs at the earliest for completion of mandatory requirement e.g. Contract Agreement and Performance Security (as specified in the bidding documents) within 14 days from the date of receipt of this letter. The date of commencement will be from the date of possession of subject facilities after completion of the aforementioned mandatory formalities within 14 days positively from the date of receipt of this letter.

ADP-2

Copy for information :

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|-------------|--------------|
| 1. PA to VC | 2. PA to PVC |
|-------------|--------------|

Copy to :

- | | | |
|------------------------------|-------------------------|-------------------------------|
| 1. Director Works & Services | 2. Director Finance | 3. Controller Student Affairs |
| 4. Registrar | 5. Ag. Resident Auditor | |

RESERVE (MINIMUM) MONTHLY RENT

The Reserve (Minimum) Monthly Rent of the Football Ground of the University is Rs 900,000/- (Rupees: Nine Hundred Thousand Only) per month. Bid below the Reserve (Minimum) Monthly Rent shall be rejected. Further, all provincial and federal government taxes & duties including Stamp Duty shall be borne by bidder in addition to monthly rent amount.

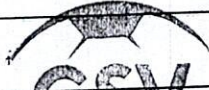
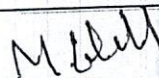
Rent Offered by the Bidder

[As per terms and conditions of the bidding documents, the Contract Period is Ten Years]

YEAR	AMOUNT-IN-PKR-ONLY		REMARKS
	MONTHLY RENT	ANNUAL RENT	
(A)	(B)	(C)	(D)
1	902000	10824000	Rent shall be increased annually @ 10% per annum on amount last year paid. Contractor shall pay rent to NEDUET on monthly basis through Payorder in favor of "Director Finance, NEDUET, Karachi" on or before day 5 th of each month in advance according to Gregorian Calendar.
2	992200	11906400	
3	1091420	13097040	
4	1200562	14406744	
5	1320618	15847416	
6	1452680	17432160	
7	1597948	19175376	
8	1757743	21092916	
9	1933517	23202204	
10	2126869	25522428	
Total (SUM)		172506684	

Other Information:

- CSA will raise the monthly bill for collection of rent amount from Contractor and will deposit with the Finance Department whereas Directorate of Works and Services will recover the utilities bills. Finance Department will maintain the Monthly Rent and Utilities Recovery Accounts and will intimate outstanding amount to CSA and DWS for recovery of the same.
- All Federal and Provincial Government taxes and duties including Stamp Duty shall be borne by the Contractor in addition to the monthly rent amount. Bid Security / Earnest Money @ 5% equivalent to sum of rent of ten years, calculated in column [C] in above table.
- Performance Security @ 10% equivalent to sum of rent of ten years, calculated in column [C] in above table.

 Company's Official Stamp <small>(Contractor)</small>	 Name and Signature
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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 DEVELOPMENT OF SPORTS / RUNNING OF FOOTBALL
- 4) TENDER NUMBER PC/NED/SA/Sports Facilities/7085/2021
- 5) BRIEF DESCRIPTION OF CONTRACT GROUND AND SYNTHETIC ATHLETIC TRACK FACILITIES
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.9 million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 05-11-2021 AT 10:30
- 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. Global Soccer Ventures (Private) Limited
- 16) CONTRACT AWARD PRICE Rs 0.902 million per month
- 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	T00553-21-0048 DATED 15-10-2021
No	

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

Yes	Daily Dawn, Jang, & Awami Awaz, Dated: 15-10-2021
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

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Integrity Pact

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

Contract Number: SA/Sports Facilities /7085 Dated: _____
Contract Value: Rs. 0.902 million per month
Contract Title: Development of Sports /opening of Football Ground.

Global Soccer Ventures Pvt Ltd
[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, Global Soccer Ventures Pvt Ltd
[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.

Global Soccer Ventures Pvt Ltd
[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.

Global Soccer Ventures Pvt Ltd
[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.

Global Soccer Ventures Pvt Ltd
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.

[Signature]
[Procuring Agency]

[Signature]
[Supplier /Contractor/Consultant]

