



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/CE-145871/8016/98

Date: 21-03-2022

M/s. H.U Engineering Services

M-8, Falaknaz Pride, main Shahra-e-Faisal

Opp. Airport Police Station, Karachi.

email: engineering_hu@hotmail.com

Ph: 03332390657

Sub: Renovation and Rehabilitation of Classroom at N Block of Civil Engineering Department at Main Campus NEDUET.


Ref: Tender No. PC/NED/CE/Smart Class/8016/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation and Rehabilitation of Classroom at N Block of Civil Engineering Department at Main Campus NEDUET" as per terms & conditions and BoQ items of the bidding documents, with total cost of Rs 950,586/- (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 14 days from the date of receipt of this letter. The time of completion of work is 03 months with maintenance work period of 06 months from the date of completion. The date of commencement is **04-04-2022**.

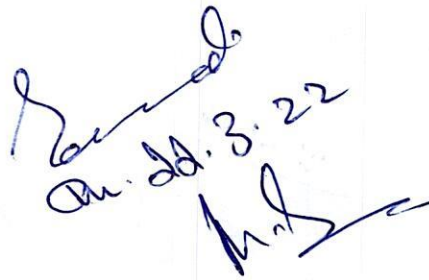
You are advised to return the copy of this letter duly signed by you in token of acceptance of an undertaking the subject work as per terms and conditions and BOQ items mentioned in the above referred Tender Document.

With regards,


Director Procurement
21-03-2022

Copy via email:

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


On 21.3.22
H.S.

SCHEDULE – A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

RENOVATION, REHABILITATION AND CONVERSION OF CLASS ROOM INTO SMART CLASS AT
GROUND FLOOR OF CIVIL ENGINEERING DEPARTMENT AT MAIN CAMPUS NED UNIVERSITY

Subject: RENOVATION AND REHABILITATION OF CLASSROOM AT N BLOCK
CIVIL ENGINEERING DEPARTMENT NED MAIN CAMPUS

Sr. No.	PWD Schedule 2012		Qty.	Rate	Amount
A- Wood Work Non Schedule Item					
02	None Schedule item	Computer Table 2'-8"x2'-0"x2'-6"high To be made with Laminated Particle Board (Patex, in approved shade). All exposed edges to be covered with Golden Teak wood lipping of 3/4"x 3/4"section. Drawer and Cabinet to be fitted with Metallic fully extensible glide, lock, and handles. Finished with natural Lacquer polish. Complete in all respect. As per design attached.	30 Nos.	@Rs. 9986/-	Rs. 299580/-
03	None Schedule item	Computer Chair Fully upholstered Low Back revolving and tilting chairs, with 160mm chromed Gas Lift for lowering and raising function. Seat and back to be upholstered with good quality approved fabric (Fabric Project) or Leatherette with Master Molyfoam cushion. i/c. PVA 5 wheel base Complete in all respect.	30 Nos.	@Rs. 7986/-	Rs. 239580/-
				Total amount of "A"	
D- AC Work Non Schedule Item					
01.	None Schedule item	Providing, Installation and testing of A/C Split unit Non-Inverter having loading capacity 24000 BTU/HR, (02 Tons). Single phase complete with heat exchanger, safety devices, compressor (Reciprocating / rotary) with high static pressure, wall / roof mounted. With all controls. Gree/ PEL/ Dawlance or equivalent makes. fixing (by wooden screw) of 01 unit with 10ft copper tubing, insulation, internal wiring with 3 core flexible wire 110/0076 of Pakistan cable/ AGE/ Pioneer or equivalent make, also provide and fix GI angle bracket 2" (heavy duty) including making cuts, holes in walls and floor etc., and making good the same as before, sealing the holes with sealant compound etc. Complete with all respect as shown in drawing as required and as approved by the Consultant / Directorate of Works & Services.	02Nos.	@Rs. 158886/-	Rs. 317772/-
02.	None Schedule item	Providing, Installation and testing of A/C Split unit Non-Inverter having loading capacity 12000 BTU/HR, (01 Tons). Single phase complete with heat exchanger, safety devices, compressor (Reciprocating / rotary) with high static pressure, wall / roof mounted. With all controls. Gree/ PEL/ Dawlance or equivalent makes. fixing (by wooden screw) of 01 unit with 10ft copper tubing, insulation, internal wiring with 3 core flexible wire 110/0076 of Pakistan cable/ AGE/ Pioneer or equivalent make, also provide and fix GI angle bracket 2" (heavy duty) including making cuts, holes in walls and floor etc., and making good the same as before, sealing the holes with sealant compound etc. Complete with all respect as shown in drawing as required and as approved by the Consultant / Directorate of Works & Services.	01 No.	@Rs. 91886/-	Rs. 91886/-

539160/-



02/03/2022
ADH. DWR

03.	None Schedule item	Providing, Laying and connecting additional copper tubing (if required) of US/ South Africa/ China or equivalent make, with insulation, taping & wiring of 03 units drawn on wall & over false ceiling complete with all respect as shown in drawing as required and as approved by the consultant / Directorate of Works & Services.	30ft	@ Rs. 986/-	Rs. 29580/-
04.	None Schedule item	Providing & fixing durra duct/PVC channel 60x60mm of Adamjee/ Hitachi/ KSS Taiwan or equivalent make, on copper tubing of 03 units, complete with all respect as shown in drawing as required and as approved by the Consultant / Directorate of Works & Services.	30ft	@ Rs. 360/-	Rs. 10800/-
05.	None Schedule item.	Providing, & laying concealed drain line UPVC pipe with all accessories 3/4" of Pak Arab/Dadex/ AGM or equivalent make, of 03 units concealed in wall and floor, joint with solution of AGM or Eziweld make. Complete with all respect, as shown in drawing as required and as approved by the consultant / Directorate of Works & Services.	30ft	@ Rs. 186/-	Rs. 5580/-
			Total amount of "B"		Rs. 455618/-

SUMMARY OF COST

Total amount of "A"
Total amount of "B"
Gross Amount

less spl discount

= Rs. 539160/-
= Rs. 455618/-
= Rs. 994778/-
Rs. 44192/-

NOTE:

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

Net-Rs. 950586/-

Signature of Contractor with Seal



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 and Rehabilitation of Classroom at N Block
- 4) TENDER NUMBER PC/NED/CE/Smart Class/8016/2022
- 5) BRIEF DESCRIPTION OF CONTRACT N Block of Civil Engineering Department
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.872 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-03-2022 AT 10:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. H.U. Engineering Services
- 16) CONTRACT AWARD PRICE Rs. 950,586/-
- 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	T00553-21-0124 DATED 10-02-2022
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

Print

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Reset

Integrity Pact

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

Contract Number: PC/NED/CE/Smart Class/8016/2022

Dated: 21-03-2022

Contract Value: Rs 950,586/-

Contract Title: Renovation and Rehabilitation of Classroom at N Block of Civil Engineering Department

M/s. H.U. Engineering Services

[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. H.U. Engineering Services

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. H.U. Engineering Services

[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. H.U. Engineering Services

[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. H.U. Engineering Services

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]