**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-147299/ 8033/
Dated: 04-02-2022

302

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

Subject: Replacement of Old Water Supply Line at Academic Water Supply Pumping Station,
Main Campus, NED University

Ref: PC/NED/DWS/Pump Station/8033/2021

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Replacement of Old Water Supply Line at Academic Water Supply Pumping Station, Main Campus, NED University" as per terms & conditions and BOQ items of the bidding documents, as Annex "A" with total cost of **Rs. 1,785,978/-** (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 One (01) month with maintenance work period of Six (06) months from the date of completion. The date of commencement is **17-02-2022**.

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,

Received
03-02-2022
04

Director Procurement
04.02.2022

Copy via email:

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

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

Subject:

**REPLACEMENT OF OLD WATER SUPPLY LINE AT ACADEMIC WATER SUPPLY
PUMPING STATION NED MAIN CAMPUS**

Sr No	PWD Schedule Code	Description Of Item	Qty	Rate (Rs.)	Amount (Rs.)
B- CIVIL WORKS (Non-Schedule Items)					
01		Removal of existing Academic overhead tank GI Water supply line 4" & 2.5" dia. with fittings like gate valve, flange etc. complete, vertical and horizontal (buried in floor) at any height and floor including cost of proper scaffolding including with precautionary measure and safety should be insured by the contractor, stoking of serviceable material as per directive and removal of unserviceable material outside from the university limit complete in all respect as directed by the Engineer. iii. 4" dia. iv. 2.5" dia.	540 Rft. 180 Rft.	415.00 415.00	224,100.00 74,700.00
02		Providing and fixing Vertical / Horizontal 4" dia. G.I. water supply pipes (ILLM) including cost of cutting & all fittings like Tee, El-bow, Band, Socket, flange etc. at any height complete and testing to a pressure head of 300 feet proper steel scaffolding including with precautionary measure and safety should be ensured by the contractor all pipes fixed with heavy duty clamp as approved, 03 coat of high quality industrial metallic paint (silver) over a 01 coat of red oxide complete in all respect as directed by the Engineer.	600 Rft.	1,454.00	872,400.00
03		Providing and fixing Vertical / Horizontal 4" dia. G.I. water supply pipes (ILLM) including cost of cutting & all fittings like Tee, El-bow, Band, Socket, flange etc. at any height complete, including the cost of cutting trench up to 3.5 feet deep, refilling, watering, painting 2 coats of bitumen paint to pipes and specials after cleaning and hessian cloth soaked in maxphalt composition wrapped tightly round the pipes and testing to a pressure head of 300 feet proper steel scaffolding including with precautionary measure and safety should be ensured by the contractor all pipes fixed with heavy duty clamp as approved, complete in all respect as directed by the Engineer.	80 Rft.	859.00	68,720.00
04		Providing and fixing Vertical / horizontal 3" dia. G.I. water supply pipes (ILLM) including cost of cutting & all fittings like Tee, El-bow, Band, Socket, flange etc. at any height complete and testing to a pressure head of 300 feet proper steel scaffolding including with precautionary measure and safety should be ensured by the contractor all pipes fixed with heavy duty clamp as approved, 03 coat of high quality industrial metallic paint (silver) over a 01 coat of red oxide complete in all respect as directed by the Engineer.	40 Rft.	1,109.00	44,360.00
05		Providing and fixing Vertical / horizontal 2" dia. G.I. water supply pipes (ILLM) including cost of cutting & all fittings like Tee, El-bow, Band, Socket, flange etc. at any height complete and testing to a pressure head of 300 feet proper steel scaffolding including with precautionary measure and safety should be ensured by the contractor all pipes fixed with heavy duty clamp as approved, 03 coat of high quality industrial metallic paint (silver) over a 01 coat of red oxide complete in all respect as directed by the Engineer.	180 Rft.	672.00	120,960.00

YASZAR
ENGINEERING SYNDICATE

Suppl
22/12/2021

22/12/21

22/12/21
NED

Sr. No.	PWD Schedule Code	Description Of Item	Qty	Rate (Rs.)	Amount (Rs.)
06		Providing and fixing of 4" dia, Gate Valve for main water supply line including cost of flange set, packing make al Mughal or equivalent same as existing with all necessary fittings like reduce tee, Bush, socket, elbow band etc. complete & as approved complete in all respect as directed by the Engineer.	5 Nos.	27,160.00	135,800.00
07		Providing and fixing of 3" dia, Gate Valve for main water supply line including cost of flange set, packing make al Mughal or equivalent same as existing with all necessary fittings like reduce tee, Bush, socket, elbow band etc. complete & as approved complete in all respect as directed by the Engineer.	5 Nos.	18,969.00	94,845.00
08		Providing and fixing of 2" dia, Gate Valve for main water supply line including cost of flange set, packing make al Mughal or equivalent same as existing with all necessary fittings like reduce tee, Bush, socket, elbow band etc. complete & as approved complete in all respect as directed by the Engineer.	3 Nos.	14,295.00	42,885.00
09		Providing and fixing 4" dia. Brass non-return valve with flanged ends and rubber washer and bolts and nuts. 4 inches dia. valve same as existing with all necessary fittings like reduce tee, Bush, socket, elbow band etc. complete and as approved complete in all respect as directed by the Engineer.	01 Nos.	4,288.00	4,288.00
10		Providing and fixing 2" dia. Brass non-return valve with flanged ends and rubber washer and bolts and nuts. 4 inches dia. valve same as existing with all necessary fittings like reduce tee, Bush, socket, elbow band etc. complete and as approved complete in all respect as directed by the Engineer.	01 Nos.	4,288.00	4,288.00
11		Providing and fixing 4" dia. Foot Valve make Zahid or equivalent complete in all respect as directed by the Engineer.	02 Nos.	4,288.00	8,576.00
12		Providing and fixing 3" dia. Foot Valve make Zahid or equivalent complete in all respect as directed by the Engineer.	01 Nos.	4,288.00	4,288.00
		Providing manholes size 2-1/2 feet x 2-1/2 feet or 914 mm x 762 mm (inside dimensions) x 7-1/2 feet (2.28 m) deep as per approved design and specifications complete for 4 inches to 12 inches (100 mm to 300 mm) dia pipe 7 feet-6 inches to 12 Ft. (2.28 to 3.66 m) depth with cast iron cover and frame 18 inches (460 mm) dia. Inside weight=1 Cwt.3 Qrs. (88.90 kg.) fixed in 6 inches (150 mm) thick R.C.C. 1:2:4 Slab, 8 inches (203 mm) thick C.C. 1:3:6 block masonry walls sets in 1:3 C.M., 6 inches (152 mm) thick 1:3:6 C.C. in foundation 1:2:4 C.C. in benching, 1/2 inch (13 mm) thick C.P. in 1:4 Cu.m. to all inside wall surfaces channels and benching etc., and including providing and fixing cast iron foot rest at depth and making requisite number of main channels but including the cost of and disposal of excavated stuff, the Vehicle Grade 24" x 24" as respect as directed by the	04 Nos.	21,442.00	85,768.00
Total Amount					1,785,978.00

ONE THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY

NED University of Engi

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 Replacement of Old Water Supply Line at Academic etc
- 4) TENDER NUMBER PC/NED/DWS/Pump Station/8033/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Replacement of Old Water Supply Line at Academic etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.786 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-12-2021 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arszar Engineering Syndicate
- 16) CONTRACT AWARD PRICE Rs. 1,785,978/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous
- 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

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	T00553-21-0077
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"/>
-----	-------------------------------------	----	--------------------------

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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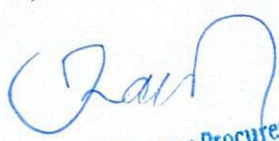
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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
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

Save

Reset

Integrity Pact

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

Contract Number: PC/NED/DWS/Pump Station/8033 Dated: 04/02/2022

Contract Value: Rs. 1785,978/-

Contract Title: Replacement of old Water Supply line.

M/s. Ahsan Engg.
[Name of Supplier/Contractor/Consultant]

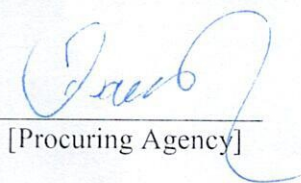
hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Ahsan Engg.
[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. Ahsan Engg.
[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. Ahsan Engg.
[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. Ahsan Engg. 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. Ahsan Engg. [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]