



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

Tele # 99261261-8, (Ext # 2471 & 2501), Fax # 99261255,

E-mail: adfp2@neduet.edu.pk



"Say No to Corruption"

WORK ORDER

No.: DP/NED/147564/8040/ **1697**
Date: 25-01-2023

M/s. Build up Constructions "Jv"

M/s. FIM Enterprises

House No. C-23/1-3, Block-3/A

Gulistan-e-Jauhar, Karachi.

Ph: 0333-1304832

email: buildupkarachi@gmail.com

Sub: "Construction of Boundary Wall, Walk Way and Grill Gate at MBQ-I at Main Campus NEDUET".

Ref: Tender No. PC/NED/DWS/Boundary Wall/8040/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of subject work with total cost of **Rs. 1,221,106/-** (inclusive of all federal and provincial taxes and duties etc.) 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 06 months with maintenance work period of 06 months from the date of completion. The date of commencement is **08-02-2023**.

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
25-1-23*

Zawar 25/01/23
Assistant Director Procurement-II

Copy via email:

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

9/1

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

(Directorate Of Works & Services)

Subject: CONSTRUCTION OF BOUNDARY WALL, WALK WAY AND GRILL GATE AT MBQ-I AT NED MAIN CAMPUS

PWD Schedule 2022	Description	Qty.	Rate (Rs.)	Amount (Rs.)
Civil Works (Schedule Item)				
Code # 103 Item # 01	Excavation for foundation trenches and drains in all kinds of soil (except gravelly and murum soil, wet silt, clay or mud conglomeration of gravel and boulders, soft, sandy or disintegrated sandy and hard rock) and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9 inches (229 mm) in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead upto one chain (30.5 R.m) and lift upto 5 feet (1.52 m).	770 Cft	16.24	12524.80
Code # 105 Item # 12	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 3 inches (76 mm) and down gauge in foundation including levelling, compacting and curing etc. complete.	98 Cft	221.37	21692.26
Code # 104 Item # 08	Supplying earth from approved outside sources within a radius of 5 miles (8 km) including digging, loading and unloading and filling in foundation trenches, plinth or under floor, etc. including breaking clods, dressing, watering and consolidation by ramming in layers not exceeding 9 inches (229 mm) in depth to full compaction complete within a lead of one chain (30.5 R.m) and lift of 5 feet (1.52 m).	600 Cft	32.54	19524.00
Code # 117 Item # 2	Providing and laying 1:4:8 cement concrete bed under floors using graded stone ballast 2 inches (51 mm) and down gauge with levelling and ramming, watering and curing etc. complete.	240 Cft	220.35	52884.00
Code # 108 Item # 03	Providing and laying 2 inches (51 mm) thick damp proof course with cement concrete 1:2:4 cast in situ using graded screened bajri of 3/4 inch (19 mm) and down gauge mixed with any approved water proofing agent including compacting, curing form work and its removal etc. complete, but excluding the cost of water proofing agent.	65 Sft	55.55	3610.75
Code # 117 Item # 29	Providing and laying floor of 2 inches (51 mm) thick 1:2:4 reinforced cement concrete using graded screened bajri 3/4 inch (19 mm) and down gauge in ground floor including form work, consolidation, finishing and curing etc. complete but excluding the cost of reinforcement.	750 Sft	78.98	59235.00
Code # 114 Item # 01	Providing and laying reinforced cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq inch (15.52 N/mm ²) at 28 days with a mix not leaner than 1:2:4 in column footing of required shape including form work and its removal, compacting and curing etc. complete but excluding the cost of reinforcement, in foundation basement and plinth.	250 Cft	375.85	93962.50

3/3/2023

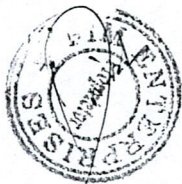
3/1/23



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Sr. No.	PWD Schedule 2022	Description	Qty.
08	Code # 114 Item # 03	Providing and laying reinforced cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq inch (15.52 N/mm ²) at 28 days with a mix not leaner than 1:2:4 in columns of T.L. angular or cross shape of regular section including form work and its removal, compacting and curing etc. complete but excluding the cost of reinforcement, in foundation basement and plinth	199 Cft
09	Code # 114 Item # 166	Providing and laying hard grade ribbed deformed (minimum yield point 60,000 psi) reinforcement bars with & including the cost of straightening, cutting bending, binding, wastage, and such overlaps as are not shown in the drawings, placing in position on cement concrete 1:2:4 precast or m.s. chairs, tying with binding wire, cost of chairs and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tanks and underground tanks and in projections for future extension	900 Kg.
10	Code # 122 Item # 08	3/4" (19 mm) thick cement plaster 1:4 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corners, and curing etc., complete.	2900 Sft
11	Code # 119 Item # 18	Providing and fixing steel gate of flat iron sections of approved design with or without M.S. sheet covering including hold fast, with or without rollers and track arrangement including providing wicket shutter of required size with all accessories and locking arrangement complete as per direction of the Engineer-in-Charge. Double Leaf Size: 12'-0"x8'-0" Single Leaf Size: 3'-6"x8'-0"	480 Kg.
12	Code # 122 Item # 172	Painting three coats with weather shield paint deluxe (ICI) make of approved shade on plaster surface (External) and including the cost of cleaning the surface, sand papering etc. complete at any height in any floor.	2800 Sft
13	Code # 122 Item # 159	Painting iron work with synthetic enamel paint of approved make and shade two coats over and including the cost of one priming coat complete at any height in any floor.	350 Sft
14	Code # 106 Item # 02	Providing and laying in situ 1:3:6 (1 cement 3 sand and 6 coarse aggregate) cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge 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.	85 Cft
Total of "A"			344.12
Premium: Add/Less % +1			
Total Amount of "A"			

Handwritten signature and date: 03/01/2022



Handwritten signature and date: 3/1/22

Handwritten signature and date: 3/1/22

810 6767

Amo. (Rs.)	No.	PWD Schedule 2022	Description	Qty.	Rate (Rs.)	Amount (Rs.)
Non Schedule Items						
01	-		Dismantling concrete beam, plinth beam and block masonry wall in ground floor including cost of cutting of steel reinforcement removal of unserviceable material outside the university limit complete in all respect as directed by the Engineer	50 Sft	280/-	12,500/-
02	-		Providing and laying 1:3:6 cement concrete solid block masonry more than 6 inches thick using graded screened bajri 3/4 inch and down gauge set in cement sand mortar 1:4 in foundation, basement and plinth including scaffolding, raking out Joints and curing etc. complete in all respect as directed by the Engineer.	1000 Sft	110/-	110,000/-
Total Amount "B"						122,500/-

SUMMARY OF COST

- A- Total Amount of Civil works (Schedule Items)
- B- Total Amount of Civil works (Non-schedule Items)

Rs: 1,048,605.69/-

Rs: 122,500/-

GROSS AMOUNT OF A + B

Rs: 1,221,105.69/-

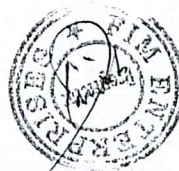
NOTE:

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

[Signature]
03/01/2023
APR

Signature of Contractor with Seal

[Signature]
3/1/23



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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 Construction of Boundary Wall, Walk Way and Grill Gate
- 4) TENDER NUMBER PC/NED/DWS/Boundary Wall/8040/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Boundary Wall, Walk Way and Grill Gate
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.221 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 months
- 10) TENDER OPENED ON (DATE & TIME) 03-01-2023 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Build up Constructions "Jv" M/s. FIM Enter.
- 16) CONTRACT AWARD PRICE Rs. 1,221,106/-
- 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:

VICE CHANCELLOR (VC)

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	T00553-22-0064 DATED 13-12-2022
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

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Integrity Pact

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

Contract Number: PC/NED/DWS/Boundary Wall/8040/2022 Dated: 25-01-2023

Contract Value: Rs. 1,221,106/-

Contract Title: Construction of Boundary Wall, Walk Way and Grill Gate at MBQ-I at Main Campus.

M/s. Build up Constructions "Jv" M/s. FIM Enterprises

[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. Build up Constructions "Jv" M/s. FIM Enterprises

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. Build up Constructions "Jv" M/s. FIM Enterprises

[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. Build up Constructions "Jv" M/s. FIM Enterprises

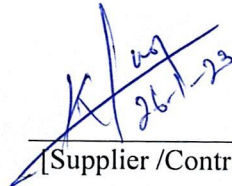
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, 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. Build up Constructions "Jv" M/s. FIM Enterprises

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. Build up Constructions "Jv" M/s. FIM Enterprises [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]