



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-148078/ 8050/3058

Dated: 08-02-2022

M/s. Brisk Services Co.

C-33, Block No. 03, Metroville-1

S.I.T.E West Site Town

Karachi

Cell: 0312-2200383, 0317-2086264

Email: briskservicesco@gmail.com

Subject: Water Proofing of MBQ-II & External Water Supply at MBQ-I Main Campus
NEDUET

Ref: PC/NED/DWS/Water Proofing /8050/2021

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Water Proofing of MBQ-II & External Water Supply at MBQ-I Main Campus NEDUET" as per terms & conditions and BOQ items of the bidding documents with total cost of **Rs. 3,415,500/-** (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 14 days from the date of receipt of this letter. The time for completion of work is Six (06) months with maintenance work period of Six (06) months from the date of completion. The date of commencement is **22-02-2022**.

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,

Copy via email:

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

9
Director Procurement
08/02/2022

M. Abrar
10/02/2022

budget before sending file to the Procurement Cell for further processing the case, please.

DP

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DIRECTORATEWORKS & SERVICES

Subject:

WATER PROOFING OF MBQ-II & EXTERNAL WATER SUPPLY LINE AT MBQ-I AT NED MAIN CAMPUS.

S. No.	PWD Schedule 2012 Ref. No.	DESCRIPTION OF ITEM	QTY.	RATE (RS.)	AMOUNT (RS)
A- CIVIL WORKS NON-SCHEDULE ITEM					
01	Non Schedule	Removal of existing screed vary carefully without damaging roof surface at any thickness and cleaning the surface with wire brush at ground floor roof, unserviceable material outside the university limit complete in all respect as directed by the Engineer.	5000 Sft.	20/-	100,000/-
02	Non Schedule	Providing and laying C.C 1:2:4 machine / hand mixed screed in required slope minimum 2" thick including making ridges vallies chamfered edges with cost of C.C gola size 6"x3" curing etc. complete in all respect and entire satisfaction of Engineer.	5000 Sft.	54/-	270,000/-
03	Non Schedule	Cleaning of existing roof surface vary carefully without damaging of roof surface at any thickness, cleaning the surface with wire brush at roof, unserviceable material outside the university limit complete in all respect as directed by the Engineer.	21000 Sft.	5/-	105000/-
04	Non Schedule	Providing and laying one layer of local jute base felt of 70lbs /roll of 10 sqm including coat of primer as per manufacturer specification and site condition bonding coat of bitumen at 35lbs /100 sqft fine marble stone chips 1 cft/100 sqft spreading on slab & over lapping jute felt 6" complete in all respect and as directed by the engineer.	21000 Sft.	74/-	1554000/-
05	Non Schedule	Rectification of old expansion joint average 2" wide by filling of poly sulphide sealant with removal of loose concrete, cleaning, washing & apply primer and fixing backer rod, including cost of 2'-6" wide aluminum Sheet fixed with galvanized screw as per drawing, complete in all respect and as directed by the Engineer.	250 Rft.	245/-	61250/-
06	Non Schedule	Providing and fixing of cement concrete 1'-6" long water spout complete in all respect as directed by the Engineer.	30 Nos.	1000/-	30,000/-
07	Non Schedule	Providing and laying C.C 1:2:4 machine / hand mixed 1'-0"x1'-0"x0'-9" high for resting of water supply pipes, complete with curing, Leveling, finishing, etc. as per drawing detail "A", complete in all respect and as directed by the Engineer.	200 Nos.	185/-	37000/-
Total Amount "A"					2157250/-
B- Plumbing Work (Non Schedule Item)					
01	Non Schedule	Removal of existing UPVC Water supply line MBQ-I of any size and fitting from the roof & tank including removal of existing pipe hand over by department complete in all respect as directed by the Engineer.	01 Job		15000/-
02	Non Schedule	Removal & refaxing of existing UPVC Water supply line MBQ-II of any size and fitting from the roof & tank including cost of all fittings like Socket, bend, elbow, etc. complete in all respect as directed by the Engineer.	01 Job		30,000/-
03	Non Schedule	Providing & fixing jointing testing & commissioning of UPVC water pipe as per manufactured PAK ARAB Euro Gulf or Equivalent make including cost of fitting like elbow, tee bent socket, union, nipples & reduce etc. hanging system as per directive, plug, cutting making good the chase and holes complete in all respect as directed by the engineer. III. 1" Dia. IV. 2" Dia.	990 Rft. 1800 Rft.	195/- 248/-	193050/- 446400/-



07/01/2022

ion edule	Providing and fixing of metal full way gate valves of approved brand Naveed / Al-Mughal with threaded ends with all additional / fitting and material required for complete installation as described in the specification. iii. 1" dia. iv. 2" dia.	48 Nos. 18 Nos.	250/- 4500/-	120,000/- 81,000/-
ch edule	Providing & fixing jointing & commissioning of UPVC rain water pipe as per manufactured PAK ARAB Euro Gulf or Equivalent make including cost of fitting like Plug elbow, tee bent socket, etc. hanging system as per directive, as directed by the engineer. ii. 3" dia.	990 Rft.	320/-	316800/-
Non edule	Rectification of existing overhead water tanks with pedestal column MBQ-I & II including cost of removal of existing loose concrete and cleaning of steel reinforcement with wire brush and repair with concrete with jointing adhesive material like SBR, acrylic, including all internal and external cracks, etc. including cost of replacement of all water supply pipes, complete in all respect as directed by the Engineer.	08 Nos.	7000/-	56000/-
Total Amount "B"			1258250/-	

Summary of Cost

Amount of "A"

Amount of "B"

Amount of "A" + "B"

2157250.-

1258250.-

3415500.-

07/10/2022

Signature



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 Water Proofing of MBQ-II & External Water Supply
- 4) TENDER NUMBER PC/NED/DWS/Water Proofing /8050/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Water Proofing of MBQ-II & External Water Supply
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.609 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 07-01-2022 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(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. Brisk Services Co.
- 16) CONTRACT AWARD PRICE Rs. 3,415,500/-
- 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	T00553-21-0095
No	

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

Yes	Daily Dawn, Daily Jang & Awami Awaz dated: 20-12-2021
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: PC/NED/DWS/Water Proofing/8050 Dated: 08/02/2022

Contract Value: Rs. 3,415,500/-

Contract Title: Water Proofing of MBQ-II & External Water Supply at MBQ-II

M/s. Brisk 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.

Without limiting the generality of the foregoing, M/s. Brisk [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. Brisk [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. Brisk [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. Brisk [Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, 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. Brisk Services [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]

M. Abrar [Signature]
[Supplier /Contractor/Consultant]