



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Phone # 99261261-8, (Ext # 2291), Fax # 99261255,
E-mail: dp@neduet.edu.pk



"Say No to Corruption"

Work Order

No. DP/COS-148671/ 8057/ 3123
Dated: -02-2022

M/s. Spring Enterprises
FL-A-11 1st Floor Erum View Block-13D
Gulshan-e-Iqbal
Karachi
Cell: 0310-8423922 – 0321-2939439

Sub: Renovation of Residential Flat No. C-07 and C-16 at NED Staff Colony
Ref: PC/NED/DWS/Renovation/8057/2021

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation of Residential Flat No. C-07 and C-16 at NED Staff Colony" as per terms & conditions and BOQ items of the bidding documents with total cost of **Rs. 950,480/-** (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 Three (03) months with maintenance work period of Six (06) months from the date of completion. The date of commencement is **08-03-2022**.

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]

Handwritten signature and date:
25/02/2022

Handwritten signature:
Director Procurement
22.02.2022

Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
09	-	Provide and fixing sink mixture heavy duty complete in all respect.	01 No.	7500-	7500-
10	-	Providing and fixing marble top Verona type as approved by engineer including bottom spotting 3" thick slab, cutting grouting chamfering cutting of marble / tile with grinder very carefully and complete in all respect.	20 Sft.	1085-	21700-
11	-	Provide and lay 12" x 12" / 8" x 12" ceramic tile matt finished of approved sample and color for flooring in slope with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness in 2" setting the tiles with neat cement mortar ground the joints with white cement mixed with approved pigment of matching color curing etc. complete in all respect.	270 Sft.	310-	83700-
12	-	Providing & fixing tile of approved quality & approved colors by Engineer of M/s. Karam ceramic Shabbir of EMCO tile and size 12"x12"/8"x12" in wall with white cement using matching pigment including C.C bed of required thickness in proper slopes using 1:6cm and etc. complete in all respects	911 Sft.	295-	268745-
13	-	SANITARY WORKS Providing & fixing European W.C in approved color S/P trap type coupled flush cistern of ICL or master brand as per approved sample including all approved accessories and fitting waste pipe and trap CP flexible H.D pipe including double seat and cover Master / Sonex brand "T" Stop cock fancy type H.D with check nut, thumble and joint to services and drains plugging and screwing etc. complete in all respect including chasing of walls, repairing of the same as per existing.	02 No.	5000-	10000-
14	-	Providing & Fixing Asian W.C Orissa Type in approved color with low level flushing cistern of ICL or Master brand as per approved sample including all approved accessories like trap full size CP flexible piper Master / Sonex brand "T" stopcock C.P fancy, HD with check nuts, all joints plugging etc. Complete in all respects.	01 No.	24000-	24000-
15	-	Providing & fixing type washbasin, ICL/ master or equivalent brand in approved color and size in oval slope fixed with kit bolt properly withal approved Master or equivalent brand accessories basin mixer, Tee cock, waste jali flexible waste pipe silicon sealant on all joint transparent plastic connection etc. complete in all respect as directed by the Engineer.	02 nos.	7900-	15800-
16	-	Providing & fixing bathroom / toilet accessories as per approved samples including fixing with rowel plug & screws complete in all respects. i. Towel rail C.P / Plastic coated 24" long as approved by Engineer. ii. Soap dish as approved by the Engineer. iii. Bibcock (C.P) heavy duty Master/ Sonex brand. iv. Double bibcock H.D with Muslim Shower approved Master brand. v. Canceled stop cock mixture Master or Equivalent complete with all accuracies like shower head etc. vi. Providing and fixing Locking mirror with try size 2"x1"-6'.	02 Nos. 02 Nos. 03 Nos. 02 No. 02 Set. 02 Nos.	1500- 1500- 3500- 5500- 10500- 7000-	3000- 3000- 10500- 11000- 21000- 14000-

DD No. 102

25/11/2022

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25/11/2022

25/11/2022

ANNEXURE 'B' 3

(21)

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

Subject: **B.O.Q FOR RENOVATION OF RESIDENTIAL FLAT NO. C-07 & C-16 AT NED STAFF COLONY**

Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
A- Civil Works (Schedule Items)					
01	Code-122 Item # 07	3/4" (19 mm) thick cement plaster 1:3 on walls and columns etc. in basement plinth mezzanine and ground floor including making edge corners and curing etc. complete	125 Sft	26.14	3,267.50
02	Code-105 Item# 11	Providing and laying 1:3:6 (1 cement 3 sand and 6 coarse aggregate) cement concrete using graded gravel (bajri) 1 inch (25mm) and down gauge in foundation including leveling compacting and curing etc. complete.	25 Cft	120.62	3,015.50
03	Code # 122 Item # 151	Distemping with vinyl distemper (ICI) Dulux Paintex of approved make and shade in two coats over and including the cost of one priming coat of lime wash including sand papering, dusting, and filling the holes, cracks and inequalities, if any, at any height in any floor.	360 Sft.	10.53	3,790.80
04	Code # 122 Item # 160	Painting with Robbialac supper gloss synthetic enamel paint of approved make and shade two coats over and including the cost of one priming coat complete over plastered surface at any height in any floor	100 Sft.	25.85	2,585.00
Total					12,658.80
Add/Less: @ 1.8% (+/-)					227.85
Sub Total of "A"					14,937.50
B- Civil Works (Non-Schedule Items)					
01	-	Removal of exiting C.C duct wall in any height and any thickness very carefully, removal of dismantled material for site and out site University limited.	210 Sft.	18-	3780-
02	-	Removal of existing chips, tile from floor and dado including cutting of C.C plaster floor and walls upto required thickness and removal of dismantled stuff as directed by the Engineer.	984 Sft.	25-	24600-
03	-	Removal of indian WC and flash tank wash basin with all fixtures and fitting with traps floor traps connecting pipe to the main holes complete removal and stacking all released material as directed and removal of debris unserviceable materials from site and outside University limits.	02 Job	2000-	4000-
04	-	Removal of under floor or extant sewerage line C.I / A.C.C pipes of any size and fittings from the toilets including stacking serviceable material at site and removal of unserviceable from site as directed by engineer.	02 Job	2500-	5000-
05	-	Removal of complete existing concealed and open water supply line and all fixtures and fitting from toilet and stacking all useful materials at site as directed by engineer.	02 Job	2500-	5000-
06	-	Providing and laying 1:3:6 (1 cement 3 sand and 6 coarse aggregate) Block masonry wall (bajri) 1 inch (25mm) and down gauge in foundation including leveling compacting and curing etc. complete.	40 Cft	345-	13800-
07	-	Provide and fixing steel sink as per site conduction heavy duty complete in all respect.	01 No.	17000-	17000-
08	-	Preparing of aluminum windows including replacement of wheel, locks etc complete in all respect.	Lum Sum	15000-	15000-

25/11/23

25/11/2022

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(19)

Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
17	-	WATER SUPPLY WORKS (INTERNAL) Providing & fixing jointing testing & commissioning of CPVC water pipe exiting water lines as per manufactured PAK ARAB Euro Gulf or Equivalent make including fitting like elbow, tee bent socket, union, nipples & reduce etc. hanging system plug, cutting making good the chase and holes complete in all respect as directed by the engineer. i. 1/2" dia ii. 3/4" dia iii. 1" dia	80 Rft. 100 Rft. 180 Rft.	200- 750- 350-	16000- 25000- 63000-
18	-	SEWERAGE WORKS Providing & fixing UPVC pipe as manufactured by AGM/ Pak Arab for drain fixing exiting sewerage line horizontal and vertical including mold fitting such as tee, bend with cost of required depth of excavation cutting, chiseling, holes etc. in masonry or concrete complete in all respect as directed by Engineer. i. 4" dia SDR 41 ii. 3" dia SDR 41	280 Rft. 40 Rft.	350- 400-	98000- 16000-
19	-	Providing & fixing UPVC floor trap standard size of AGM or Dadex make etc. complete with laid and cover including requisite no. of holes in walls plinth or floor for pipe connecting and making good the same etc. including gasket & clamps etc complete.	08 Nos.	150-	1200-
20	-	Construction of chamber inside dia meter 24"x24" after finishing and depth as per site including excavation disposal of surplus material C.C 1:4:8, 6" thick in bed 8" thick machine made blocks in masonry C.C 1:2:4 in benching, cement plaster including fixing C.I manhole cover with frame 18"x18" cover size weighting not less than 13 kg including painting complete in all respects including R.C.C top slab 5" thick well finished with cost of external plaster of chamber etc. complete.	04 Nos.	3000-	12000-
21	-	Providing & fixing UPVC cawel for vent pipe of AGM or Dadex make as per approved sample including all accessories complete in all respect. 4" dia	02 Nos.	3000-	6000-
22	-	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. i. 1" dia ii. 3/4" dia	04 Nos. 02 Nos.	1500- 1500-	6000- 3000-
Sub Total of "B"					878325
C- Carpentry Items (Non-Schedule Items)					
01	-	Providing and fixing Kitchen Wall Cabinet: 2'-high x1'-0" depth. To be made with Laminated Particle Board, All exposed edges to be covered with Golden Teak wood lipping of 3/4"x 3/4" section. Cabinet Back to be made with Laminated MDF 1/4" thickness. With 01 No. shelf. Doors to be fitted with Stainless Steel Continue Hinges, Handles and Magnet Catchers. To be finished with natural Lacquer Polish. Complete in all respect. Main Kitchen 8'-6" - 01 No.	42.50 Sft	459/-	19507-

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368/c

(18)

Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
02	-	Providing and fixing Kitchen Floor Cabinet: 2'-4"high Cabinet Fronts (Door) to be made with Laminated Particle Board, All exposed edges to be covered with Golden Teak wood lipping of 3/4" x 1/4" section. To be fitted with Stainless Steel Continue Hinges, Handles and Magnet Catchers, Mounted on Partial wood frame of 1"x2" section. To be finished with natural Lacquer Polish. Complete in all respect.	25 Sft	485/-	12125/-
		Main Kitchen 3'-9"x2'-4" 01No. 6'-8"x2'-4" 01 No.			
		Pantry: 3'-6" x 2'-4"-01No. 4'-6"x2'-4"-01No.	19 Sft	545/-	11305/-
03	-	Kitchen Hood Providing and Fixing Kitchen Hood (Nasgas Brand Model: KHP-265). With all necessary fittings and material. - Non magnet Stainless Steel canopy filter - Touch button operating system panel - 12volt LED display lights - High Suction Power(1000m/h) Pure copper winding motor - Large size metal blower Powder Paint coated - 2 position Speed Control - Front & top 5mm Tempered Glass	02 Nos.	2940/-	5980/-
04	-	Providing & Fixing wooden glass 5mm thick complete in all respect size: 2' x 4' =08 Sft.	08 Sft	540/-	4480/-
Sub Total of "C"					10727/-

SUMMARY OF COST

- "A" Total Amount against Civil Works (Schedule Items)
- "B" Total Amount against Civil Works (Non-Schedule Items)
- "C" Total Amount against Carpentry Works (Non-Schedule Items)
- GROSS TOTAL AMOUNT OF A + B + C**

Rs 14,937/-

Rs 8,28,325/-

Rs 10,727/-

Rs 9,50,479/-

Note:

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

Signature of Contractor with Seal

Spring Enterprises
Government Contractor
Pakistan

25/1/22

25/1/22

25/1/22

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 of Residential Flat No. C-07 and C-16 at NED Staff
- 4) TENDER NUMBER PC/NED/DWS/Renovation/8057/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Residential Flat No. C-07 and C-16 at NED Staff
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.979 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 25/01/2022 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 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. Spring Enterprises
- 16) CONTRACT AWARD PRICE Rs. 950,480/-
- 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	T00553-21-0101
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


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

Save

Reset

Integrity Pact

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

Contract Number: PC/NED/DMS/Renovation/8057 Dated: 21/02/2022

Contract Value: Rs. 950,480/-

Contract Title: Renovation of Residential Flat No C-07 and C-16 at NED Staff Colony.
M/s Spring 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.

Without limiting the generality of the foregoing, M/s Spring Enterprises [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 Spring 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 Spring 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 Spring Enterprises [Name of Supplier/Contractor/Consultant] 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]