

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-149151/ 8063/113
Dated: 25-03-2022**M/s. Mehran Associates**

No. D-4/40, Rabiya City

Gulistan-e-Jauhar, Block-18

Karachi

email: mehranassociates12@gmail.com**Sub: Rehabilitation of Girls Gymnasium & Renovation of Basket Ball Court,
at Main Campus, NEDUET, Karachi****Ref: PC/NED/Sports/Girls Gymnasium/8063/2022**

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Rehabilitation of Girls Gymnasium & Renovation of Basket Ball Court" as per terms & conditions and BOQ items of the bidding documents with total cost of **Rs. 14,466,202/-** (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 Four (04) months with maintenance work period of Six (06) months from the date of completion. The date of commencement is 11-04-2022.

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 Documents.

Director Procurement
25. Mar. 2022

Copy via email:

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

25/03/22



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DEVELOPMENT AND UP-GRADATION OF SPORTS FACILITIES AT
NED UNIVERSITY

REHABILITATION OF GIRLS GYMNASIUM & RENOVATION OF
BASKET BALL COURT

MAIN SUMMARY

Sr.No.	Description	Amount
A	REHABILITATION OF GIRLS GYMNASIUM	11444997.57
B	RENOVATION OF BASKETBALL COURT	1356951.42
	TOTAL	12801948.99
	Add SRB (13%)	1664253.37
	G.Total After SRB Tax	14466202.36

(Price in Words *One Crore Forty Four Lacs Sixty Six Thousand*
Two hundred & two only)

Note: All rates quoted in the bids must be included of all permissible taxes (SRB/Income tax)

Contractor: _____

Name: _____

Signature: _____



ENGINEERING - ENVIRONMENTAL
& PROJECT MANAGEMENT SERVICES





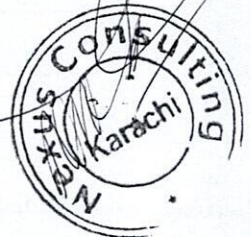
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DEVELOPMENT AND UP-GRADATION OF SPORTS FACILITIES AT NED
UNIVERSITY
REHABILITATION OF GIRLS GYMNASIUM
SUMMARY

Sr.No.	Description	Amount
A	SCHEDULE ITEMS ✓	401,351.31
	Add Premium(Above/Below <u>20%</u>)	80270.26
	TOTAL SCHEDULE ITEMS	481621.57 ✓
B	NON-SCHEDULE ITEMS	10963376.4
	TOTAL COST	11444997.57

Consultant



ENGINEERING - ENVIRONMENTAL
& PROJECT MANAGEMENT SERVICES



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01/02/2022
Addl. DWRs
Jadw

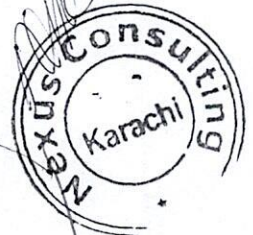


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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DEVELOPMENT AND UP-GRADATION OF SPORTS FACILITIES AT NED
UNIVERSITY
REHABILITATION OF GIRLS GYMNASIUM
ABSTRACT OF COST

CIVIL WORKS
BOQ of Schedule Rates

S.No	Description	Unit	Qty	Rate	Amount
	<p>Note: This document is issued for guidance only. It will be the responsibility of the Contractor to complete the work in accordance with the drawings and BOQ, which shall be binding. Errors in this BOQ if any, should be pointed out to the Consultant immediately before submission of the bid. In case of conflict, the most stringent requirement shall be deemed to be included in the Contract. The decision of the consultant shall be final and binding. Samples of material shall be furnished for approval to consultant by the Contractor. Contractor to field measure dimensions before commencement of work.</p>				
1	Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc., as per directions of Engineer Incharge(SI.91/109)	Sft	7,452.00	9.74	72,582
2	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	%Sft	7,452.00	4,411.82	328,769
			G.Total		401,351



01/02/2022

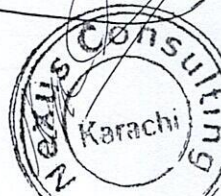
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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DEVELOPMENT AND UP-GRADATION OF SPORTS FACILITIES AT NED
UNIVERSITY
REHABILITATION OF GIRLS GYMNASIUM
ABSTRACT OF COST

CIVIL WORKS
BOQ of Non-Schedule Rates

S.No	Description	Unit	Qty	Rate	Amount
1	Supply & Installation of Polyurethane Synthetic floor. System to Consists of 7mm of Rubber Shock Pad plus 2mm of Polyurethane giving a total thickness of 9mm. Final finish of Polyurethane paint with recommended line marking as per manufacturer guidelines. Total Thickness 9mm. Origin (European/USA or equivalent) Except Turkey/Greece.	Sft	7,452.00	1320/-	9836640.00
2	Removing and dismantling the old gymnasium floor system including CC floor, in proper manner in that existing floor strips may be be refixed in boys gymnasium (fixing cost included in this rate) & disposal of of wasted material and debris out site the project location as per direction of engineer complete in all respect.	Sft	7,452.00	68/-	506736.00
3	Providing and laying deformed (Grade - 60) reinforcement bars 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 preCOST spacer or M.s. chairs and tying with binding wire etc. complete in all respects as per drawings and in accordance with the specifications. :- (Horizontal and Vertical members).	Sft	2.50	248000/-	620000.00
TOTAL AMOUNT					10963376.00

Nexus
CONSULTING



01/07/2022



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DEVELOPMENT AND UP-GRADATION OF SPORTS FACILITIES AT NED
UNIVERSITY
RENOVATION OF BASKET BALL COURT
SUMMARY

Sr.No.	Description	Amount
A	SCHEDULE ITEMS	✓ 527,232.85
	ADD PREMIUM (Above/Below) 20%	✓ 105,446.57
	TOTAL SCHEDULE ITEMS	✓ 632,679.42
B	NON-SCHEDULE ITEMS	✓ 724,272.10
	TOTAL COST	✓ 1,356,951.42

Consultant



ENGINEERING - ENVIRONMENTAL
& PROJECT MANAGEMENT SERVICES

01/02/2022

Add. DWS

01/02/22

Jade



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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DEVELOPMENT AND UP-GRADATION OF SPORTS FACILITIES AT NED
UNIVERSITY
RENOVATION OF BASKET BALL COURT
ABSTRACT OF COST

CIVIL WORKS
BOQ of Schedule Rates

S.No	Description	Unit	Qty	Rate	Amount
1	A.Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing bricks/sand Paer, filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make.				
	B. 2nd & subsequent coat.	%Sft	18,500.00	2,567.95	475,071
2	SCRAPING, (b) Ordinary distemper, iol bound distemper or paint on walls. (SR.No.54b/13)	%Sft	7,452.00	226.88	16,907
3	Preparing surface and painting with emulsion paint, first coat and second & each subsequent coat (3 coats) (SR.No.29b/71)	%Sft	2,000.00	1,762.75	35,255
			G.Total		527,233



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01/02/2022

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DEVELOPMENT AND UP-GRADATION OF SPORTS FACILITIES AT NED
UNIVERSITY
RENOVATION OF BASKET BALL COURT
ABSTRACT OF COST

CIVIL WORKS
BOQ of Non-Schedule Rates

S.No	Description	Unit	Qty	Rate	Amount
1	Providing and applying ICI or approved equivalent Polyurethane paint (PU) for line marking in basketball and tennis court, including the cost of hardener or any chemical, taping arrangements etc. as per specifications as per direction of engineer complete in all respect.	Sft	14,816.00	42/-	622272.00
2	Supplying and installation of high mast LED lights (200 watts) including the any cabling, repairing etc. complete in all respect and as per direction of engineer.	Nos	4.00	25500/-	102000.00
TOTAL AMOUNT					724272.00



01/02/2022

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DEVELOPMENT AND UP-GRADATION OF SPORTS FACILITIES AT NED
UNIVERSITY
RENOVATION OF BASKET BALL COURT
ABSTRACT OF COST

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			G.Total		527,233



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01/02/2022

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01/02/22

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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 Rehabilitation of Girls Gymnasium & Renovation of Basket etc
- 4) TENDER NUMBER PC/NED/Sports/Girls Gymnasium/8063/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Rehabilitation of Girls Gymnasium & Renovation of Basket etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 14.467 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 months
- 10) TENDER OPENED ON (DATE & TIME) 01-02-2022 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(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. Mehran Associates
- 16) CONTRACT AWARD PRICE Rs. 14,466,202/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). The Most Advantageous Bid
- 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	T00553-21-0104
No	

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

Yes	Daily Jang, Dawn & Awami Awaz dated: 06th & 07th-2022
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

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Reset

Integrity Pact

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

Contract Number: PC/NED/Sports/Build/Granny/ ⁸⁰⁶³ Dated: 1

Contract Value: Rs. 14,466,202/-

Contract Title: Rehabilitation of Girls Gymnasium & Renovation of Build
M/s. Mehru Associates Ball Court.

M/s. Mehru Associates [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. Mehru Associates [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. Mehru Associates [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. Mehru Associates [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. Mehru Associates [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 [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]