



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-150062/ 8075/ 139
Dated: -03-2022

M/s. Brick & Wire (Pvt) Ltd.
Office No. 74 & 75 Habib Chamber
Near Civic Center
Karachi
Cell: 0316-1616476
Email: aziz.brickandwire@gmail.com

Sub: Renovation of Existing Toilets & External Sewerage Line at Flat No. B-15 at NED Staff Colony

Ref: PC/NED/DWS/Renovation/8075/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation of Existing Toilets & External Sewerage Line at Flat No. B-15 at NED Staff Colony" as per terms & conditions and BOQ items of the bidding documents with total cost of Rs. 498,731/- (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 Two (02) months with maintenance work period of Six (06) months from the date of completion. The date of commencement is 13-04-2022.

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.

[Handwritten signature]
3/3/22

Copy via email:

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

[Handwritten signature]
Director Procurement
29/03/2022

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12X

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

Subject: RENOVATION OF EXISTING TOILETS & EXTERNAL SEWERAGE LINE AT FLAT NO. B-15 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 No.06	1/2" (13mm) thick cement plaster 1:6 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corner, and curing etc. complete.	250 Sft.	17.30	4,325.00
02	Code-122 Item No.151	Distempering 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.	409.25 Sft	10.54	4,313.49
03	Code # 315 Item # 01	Providing manhole type 'A' size 2 feet x 1-1/2 feet or (610 mm x 457 mm) (inside dimensions) x 2 feet (610 mm) deep as per approved design and specifications complete for 4 inches to 12 inches (100 to 305 mm) dia pipes up to 3 feet-11 inches (1.19 m) depth with cast iron cover and frame 16 inches (406 mm) dia, inside (weight=1 Cwt.1 Qtr.) or 63.5 kg. fixed in 4 inches (100 mm) thick RCC 1:2:4 slab, 8 inches (203 mm) thick c.c. 1:3:6 block masonry walls set in 1:3 c.m; 6 inches (150 mm) thick 1:3:6 c.c. in foundation 1:2:4 c.c. in benching, 1/2 inches (13 mm) thick cement plaster in 1:3 C.M. to all inside wall surface, channels and benching etc. and to top including making requisite number of main and branch channels but excluding the cost of excavation back filling and disposal of excavated stuff, manhole cover and frame.	02 Nos.	6,481.66	12,963.32
04	Code-106 Item No.01	Providing and laying in situ 1:4:8 (1-cement 4-sent 8-aggregate) cement concrete using screened graded bajri 3/4" inch (19 mm) and down gauge set 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.	40 Cft.	124.57	4,982.80
Total of "A"					26,584.61
Premium: Add/Less % 7/-					6646.15
Total Amount of "A"					33230.76
B- CIVIL WORKS (Non-Schedule Items)					
01	-	Removal of existing Tile / plaster in toilet block from dado including cutting of cement concrete plaster walls upto required thickness and removal of dismantled stuff out site of University limit.	470 Sft.	10	4700
02	-	Removal of existing doors frame with shutter carefully and stacking at site as directed by the Engineer.	02 Nos.	1000	2000
03	-	Removal of commode and washbasin with all fixture and fitting with water connection and stacking all released materials as directed by the Engineer unserviceable material from site and outside the University limit.	02 Job.	1000	2000
04	-	Removal of existing GI / UPVC Water supply line of any size and fitting from the toilet including removal of existing pipe hand over by department.	02 Job	1000	2000

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Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
05	-	Removal of under floor sewerage pipes and fittings from toilet block including stacking serviceable material at site and removal of unserviceable outside of university limit as directed by the Engineer.	02 Job.	1000	2000
06	-	Providing and fixing G.I door frame with shutter in required section and size including fixing holes fast, hinges with 18-gauge door frame and shutter 1½" thick frame shutter filled with waste wood / thermo pore including all necessary hardware like tower bolt, el-drop, handle with cost of 03 coats of approved brand enamel paint over 01 coat of red oxide, frame cavity filled with 1:2:4 cement sand mortar, leveling, curing etc. completed as directed by the Engineer. i. Section size 5" x 2"	42 Sft	1300	54600
07	-	Provide and laying 12" x 12" / 8" x 12" ceramic tile in approved brand and color matt or glazed finish Shabbir / Emco and karam ceramic as approved in approved shade net jointing with white cement using matching pigment, laid with neru cement properly and firmly on Dado and floor including preparation of floor bed and wall surface with 1:6 cement sand mortar to required thickness complete in all respect, proper leveled, curing etc. complete by upto 5-0" on wall.	520 Sft.	350	182000
Total Amount "B"					249300
C- PLUMBING WORKS (Non-Schedule Items)					
01	-	WATER SUPPLY WORKS (INTERNAL) Providing & fixing jointing testing & commissioning of CPVC water pipe 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.	20 Rft. 40 Rft.	60 95	1200 3800
02	-	SEWERAGE WORKS Providing & fixing UPVC pipe as manufactured by AGM/Dadex, Pak Arab class "D" including fittings such as tee, bend, Y-Tee etc. cutting, chiseling, holes etc. in masonry or concrete complete in all respect as directed by the Engineer. i. 3" Dia. ii. 4" Dia. iii. 6" Dia.	20 Rft. 15 Rft. 10 Rft.	230 280 450	4600 4200 4500
03	-	Providing & fixing European w.c complete in approved color IFO type coupled flush cistern of ICL / Master or equivalent brand including all approved master or equivalent brand accessories and fitting, waste pipe and traps, C.I flexible heavy duty pipe including seat cover plastic coated trap, tee stoep cock brass thimble plugging and screw etc. complete in all respect as directed by the engineer	02 Nos.	5500	11000
04	-	Providing & fixing washbasin with pedestal ICL / Master brand in approved color 22 x 16 with all approved master brand accessories like master /Sonex brand pillar cock C.P heavy duty (01 no.) T stopcock C.P flexible pipe, waste pipe couples brackets set, and silicon sealant, all joints to services and drains, plugging etc. complete in all respect.	02 Nos.	6200	12400

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	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
-	Providing and fixing of metal full way gate valves of approved brand Naveed/AI-Mughal with threaded ends with all additional/fitting and material required for complete installation as describe in specification. 1" dia.	02 No	3500	7000
-	Providing and fixing UPVC floor traps standard size of AGM or Dadex make etc. complete with laid and cover including requisite no of holes in wall plinth or floor for pipe connecting and making good the same etc. including gasket & clamps etc. complete.	04 Nos.	1500	6000
07	Providing & fixing bath room/toilet accessories as per approved sample including fixing with rowel plug & screws complete in all respect. i. Tower rail 1/4" C.P /Plastic coated 24" long as approved by Engineer. ii. Hooks/Towel rail metal hooks as approved by Engineer. iii. Soap dish as approved by the Engineer. iv. Bath mixer with shower set Heavy Duty Master / Equivalent brand as approved. v. Double Bibcock heavy duty with Muslim Shower approved by the engineer Master / Equivalent brand. vi. Toilet Paper holder as approved by engineer master / equivalent brand. vii. Providing and fixing locking mirror with try size 2'-0"x1'-6"	02 Nos. 02 Nos. 02 Nos. 02 Nos. 02 Nos. 02 Nos. 02 Nos.	3000 1000 2000 3000 7000 3500 4000	6000 2000 4000 6000 14000 7000 8000
Total Amount "C"				101700

D- External Sewerage Line (Non-Schedule Items)

01	-	Removal of existing C.C duct wall in any height and any thickness very carefully, removal of dismantle stuff outside the university limit complete in all respect as directed by the engineer.	150 Sft.	30	4500
02	-	Removal of existing sewerage line C.I / A.C.C Pipes of Any size and fitting from the toilets including stacking serviceable material t site an removal of un serviceable material outside the university limit.	180 Rft.	30	5400
03	-	Providing and fixing UPVC pipe as manufactured by AGM/ Pak Arab for drain fixing existing sewerage line horizontal and vertical at any height, including molding fitting & fixing with existing sewerage line such as Plug tee, Plug band etc. with cost of required depth of excavation cutting, chiseling, hole etc. in masonry on concrete, including cost of rectification in all existing and new joints complete in all respect as directed by the engineer. I. 4" dia. II. 3" dia.	180 Rft. 40 Rft.	280 230	50400 9200
			Total Amount "D"		69,500/-

E- Electrical Work (Non-Schedule Items)

01	-	Providing and Wiring of light / exhaust fan and point controlled by one single pole switch of Clipsal or equivalent make, with 3 x 1.5mm ² single core Cu.PVC insulated wire of Pakistan Cable or equivalent make, recessed in/on walls, slabs & columns canceled in 3/4" PVC conduit of Galco or equivalent make, open in 16 x 25mm casing of Adamjee or equivalent make, complete with all respect such as MS back box etc., as per drawing, as required and approved by the Engineer / Directorate of Works and Services.	06 Nos.	2500	15000
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Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
02	-	Circuit wiring from existing switch board to nearest power point with 2x2.5mm ² + 1x1.5mm ² single core Cu PVC insulated wire of Pakistan Cable or equivalent make, recessed in walls, slabs & columns, concealed in 3/4" PVC conduit of Galco or equivalent make / open in 25x25mm PVC casing of Adamjee or equivalent make, complete with all respect as per drawing as required and as approved by the Engineer / Directorate of Works and Services.	02 Nos.	2800	5600
03	-	Providing and fixing of LED PC Tube rod with Batten 04 feet (2000) Lumens long 18.5 watt light fixture original Philips/Osaka or equivalent make, complete with all respect such as round cover & ceiling rose of bush or equivalent make, as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	02 Nos.	2900	5800
04	-	Providing and fixing of LED PC Tube rod with Batten 02 feet (2000) Lumens long 10 watt light fixture original Philips/Osaka or equivalent make, complete with all respect such as round cover & ceiling rose of bush or equivalent make, as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	02 Nos.	2800	5600
05	-	Providing and fixing of metallic body type 12" sweep exhaust fan with Louver of Pak Fan/ Royal/GFC or equivalent make, complete with all respect such as making cuts in wall for fan and making good the same as before, complete with all respect such as round cover & ceiling rose etc., as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	02 No.	6500	13000
Total Amount "E"					45000

SUMMARY OF COST

"A"	Total Amount against Civil Works (Schedule Items)	=
"B"	Total Amount against Civil Works (Non-Schedule Items)	=
"C"	Total Amount against Plumbing Works (Non-Schedule Items)	=
"D"	Total Amount against External Sewerage Line (Non-Schedule Items)	=
"E"	Total Amount against Electrical Works (Non-Schedule Items)	=
TOTAL AMOUNT OF A + B + C + D + E		=

Rs 33230.7625
 Rs 249300
 Rs 101700
 Rs 69500
 Rs 45000
 Rs 498730.7625

Note:

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

17/12/22

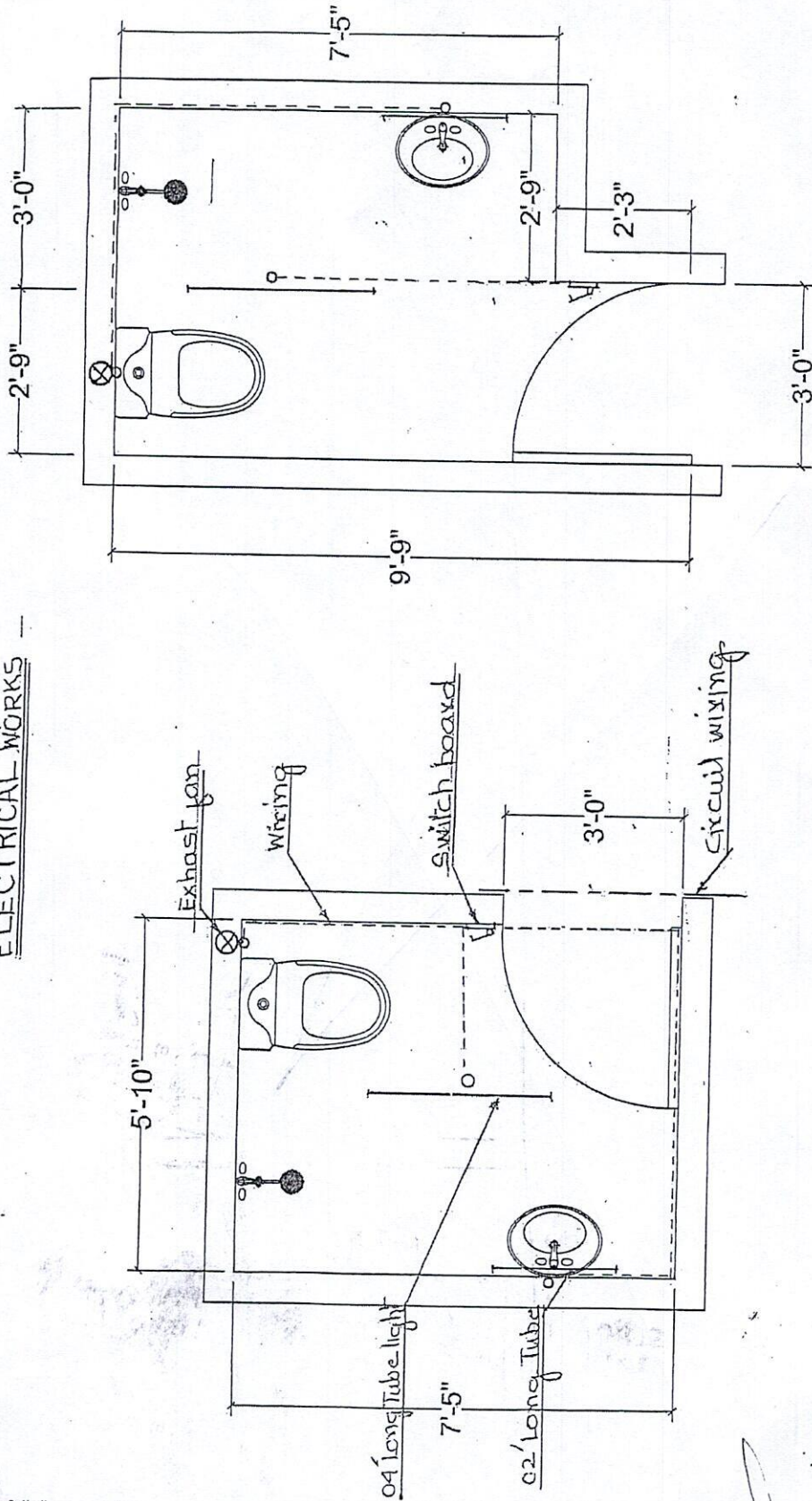
**Brick & Wire
Pvt. Ltd.**

Signature of Contractor with Seal

17/12/22

17/12/22
ADP

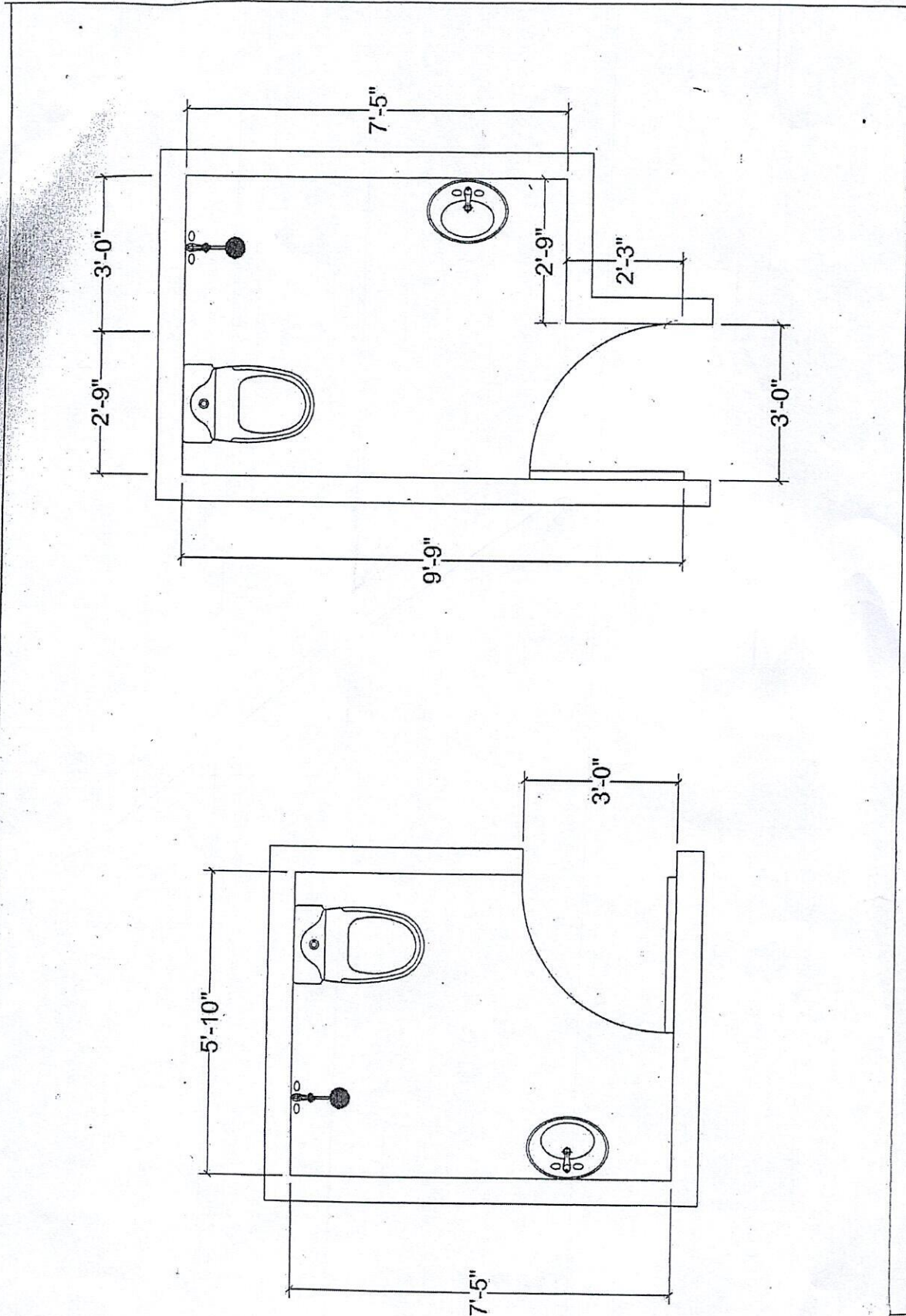
ELECTRICAL WORKS



Layout drawing of Wiring and Electrical accessories.

Proposed Plan of Toilet at B-15 at Staff Colony NED Main Campus.

Proposed Plan of Toilet at B-15 at Staff Colony NED Main Campus.					
Title	Dwg. No.	Drawn By	Checked By	Approved By	Scale
	02				



Proposed Plan of Toilet at B-15 at Staff Colony NED Main Campus.

Title
Dwg. No. 02

Scale

Approved By

Checked By

Drawn By

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 Existing Toilets & External Sewerage Line
- 4) TENDER NUMBER PC/NED/DWS/Renovation/8075/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Existing Toilets & External Sewerage Line
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.499 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2022 11:00 AM
- 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. Brick & Wire (Pvt.) Ltd.
- 16) CONTRACT AWARD PRICE Rs. 498,731/-
- 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:

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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	T00553-21-0120
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

Zaer
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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Integrity Pact

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

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Contract Number: PC/NED/DWS/Renovation/8075 Dated: 29/03/2022

Contract Value: Rs. 448,731/-

Contract Title: Renovation of Existing Toilets & External Sewerage Line.
M/s. Brick & Wire.

M/s. Brick & Wire. [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. Brick & Wire. [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. Brick & Wire. [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. Brick & Wire. [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. Brick & Wire. [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. Brick & Wire. [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]