



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
UNIVERSITY ROAD, KARACHI – 75270, PAKISTAN

Tel: 99261261-68 Ext 2291 & 2471 Fax: (021) 99261255
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Director Procurement

“Say No to Corruption”

No. DP/COS-149607/8078/686
Dated: 12.08.2022

M/s. Kolachi Traders
Office # M-12, Mezzanine Floor, Clifton,
Broadway Building, Bath Island,
Plot No. ST 13-A Frere Town Quarters,
Near Clifton Bridge,
Karachi
[email: kolachitraders80@gmail.com]

Sub: WORK ORDER - Janitorial / Sanitation Services
for various Department of NEDUET Main Campus

Ref: Our Tender No. PC/NED/DWS/Janitorial/8078/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of subject job to your firm for providing **“Janitorial / Sanitation Services for various Departments of NEDUET at Main Campus”** with total cost of **Rs. 46,475,520/-** (Rupees: Forty Six Million Four Hundred Seventy Five Thousand Five Hundred Twenty Only) inclusive of all local, provincial and federal taxes & duties etc. for the period of two years w.e.f. 01.09.2022, as per terms and conditions and jobs with materials, as specified in the bidding documents of above referred tender.

You are required to attend the Office of Directorate of Works and Services immediately to complete the mandatory requirements including executing the Contract Agreement with payment of Stamp Duty @ 0.35% and Performance Bond @ 10% of the Contract Value etc. within 14 days from the date of issuance of this letter.

You are advised to return the copy of this letter duly signed by you in token of acceptance of an undertaking the subject job, as per terms and conditions and jobs with materials, as specified in the bidding documents of above referred tender.

Yours faithfully,

REV
QAM
15-08-2022

Director Procurement
12/08/2022

Copy via email to:

1. PA to Vice Chancellor [vc@neduet.edu.pk]
2. PVC [pvc@neduet.edu.pk]
3. DWS [ds@neduet.edu.pk]
4. DF [df@neduet.edu.pk]
5. RG[Registrar@neduet.edu.pk]
6. RA [RA@neduet.edu.pk]

FINANCIAL PROPOSAL PRICE SCHEDULE

S#	Particulars	Service Charges for each	Required Quantity	Total Monthly Service Charges	Total (Two) Years Services Charges
1.	2.	3.	4.	5. (3x4)	6. (5x2yrs.)
Supervisory Staff					
1.	Supervisors	371240	2	741480	1787520
Janitorial Staff (Male + Female)					
1	Department of Civil Engg.	371240	3	111720	2681280
2	Department of Urban & Infrastructure Engg.	371240	2	74480	1787520
	Department of Earthquake Engg.	37240	2	74480	1787520
4	Department of Electrical Engg.	37240	3	111720	2681280
5	Department of CIS (Old Building)	37240	2	74480	1787520
6	Department of CIS (New Building)	37240	2	74480	1787520
7	Department of Mechanical Engg.	37240	3	111720	2681280
8	Department of Industrial Manufacturing Engg.	37240	2	74480	1787520
9	Department of computer science & information Technology..	37240	2	74480	1787520
10	Department of Mathematics	37240	1	37240	893760
11	Department of Physics.	37240	1	37240	893760
12	Department of Chemistry.	37240	1	37240	893760
13	Department of Humanities.	37240	2	74480	1787520
14	Department of Materials Engg.	37240	2	74480	1787520
15	Department of Metallurgical Engg.	37240	2	74480	1787520
16	Department of Chemical Engg.	37240	2	74480	1787520
7	Department of Polymer & Petrochemical Engg.	37240	2	74480	1787520
3	Engr. Abul Kalam Library	37240	3	111720	2681280
19	Directorate of Planning & Projects	37240	1	37240	893760
20	Directorate of IT	37240	2	74480	1787520
21	Old VC Secretariat	37240	1	37240	893760
22	Directorate of Students Affairs and industrial Liasion office	37240	2	74480	1787520
23	Girls Common Room	37240	2	74480	1787520
24	High Performance Computer Centre Building	37240	2	74480	1787520
25	Main Roads with Gates and Allied Roads	37240	3	111720	2681280
Total Amount:					41193920

Note: Total Bid should include all direct and indirect cost and materials and inclusive of all federal and provincial taxes and duties.

46475520/2

Signature and Signature

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 Janitorial / Sanitation Services for various Department
- 4) TENDER NUMBER PC/NED/DWS/Janitorial/8078/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Janitorial / Sanitation Services for various Department
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 46.476 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Years
- 10) TENDER OPENED ON (DATE & TIME) 14-07-2022 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(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. Kolachi Traders
- 16) CONTRACT AWARD PRICE Rs. 46,475,520/-
- 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	T00553-21-0175
No	

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

Yes	Daily Jang, Dawn & Kawish dated: 07-06-2022
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

Zaid
Assistant Director Procurement-I
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/Janitorial/8078 Dated: 12/08/2022

Contract Value: Rs. 46,475,520/-

Contract Title: Hiring of Janitorial Services for Various Departments

M/s. Kolachi Traders

[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. Kolachi Traders [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. Kolachi [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. Kolachi [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. Kolachi [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]
15-08-2022

[Supplier /Contractor/Consultant]