



# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## PROCUREMENT CELL

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



**"Say No to Corruption"**

## Work Order

No. DP/COS-148745/ 8079/ 2022  
Dated: 11-04-2022

**M/s. Arszar Engineering Syndicate**  
C2004, Saima Pride Main Rashid Minhas Road  
Gulshan-e-Iqbal Block-10-A  
Karachi  
Cell: 0333-2265625

**Sub: Water Proofing & Replacement of Water Supply Line at Flat # B-03 at NED Staff Colony**

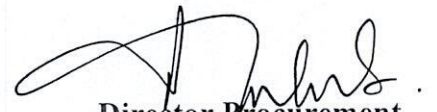
**Ref: PC/NED/DWS/Water Supply/8079/2022**

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Water Proofing & Replacement of Water Supply Line at Flat # B-03 at NED Staff Colony" as per terms & conditions and BOQ items of the bidding documents with total cost of Rs. 558,883/- (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 Forty Five (45) days with maintenance work period of Six (06) months from the date of completion. The date of commencement is 25-04-2022.

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.

Received  
12-4-2022

  
Director Procurement  
11-04-2022

Copy via email:

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



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
DIRECTORATE WORKS & SERVICES

Subject: WATER PROOFING & REPLACEMENT OF WATER SUPPLY LINE AT FLAT # B-03 AT NED STAFF COLONY

S. No.	PWD Schedule 2012 Ref. No.	DESCRIPTION OF ITEM	QTY	RATE (RS.)	AMOUNT (RS.)
<b>A- CIVIL WORKS SCHEDULE ITEM</b>					
01	Code # 122 Item # 08	3/4" (19 mm) thick cement plaster 1:4 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corners, and curing etc., complete.	200 Sft.	23.67	4734.00
				<b>Total amount of "A"</b>	<b>4734.00</b>
				Add Premium (+/-) %	11.83 - 50
				<b>Total Amount of "A"</b>	<b>5297.50</b>
<b>B- WATER PROOFING WORK (NON-SCHEDULE ITEM)</b>					
01	Non Schedule	Removal of existing screed / felt very carefully without damaging roof surface at any thickness and cleaning the surface with wire brush at roof, unserviceable material outside the university limit complete in all respect as directed by the Engineer.	2850 Sft.	27-00	76950-00
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 champhered edges with cost of C.C gola size 6"x3" curing etc. complete in all respect and entire satisfaction of Engineer.	500 Sft.	90-00	45000-00
03	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 sft spreading on slab & over lapping jute felt 6" complete in all respect and as directed by the engineer.	2850 Sft.	83-00	236550
04	Non Schedule	Providing and fixing of cement concrete 1'-6" long water spout complete in all respect as directed by the Engineer.	06 Nos.	1806-00	10836-00
				<b>Total Amount "B"</b>	<b>369336-00</b>
<b>C- Plumbing Work (Non-Schedule Item)</b>					
01	Non Schedule	Removal of existing 3/4" dia. UPVC / G.I Water supply line with fitting from the roof & tank including removal of existing pipe hand over by the department complete in all respect as directed by the Engineer.	01 Job	22572-00	22572-00
02	Non Schedule	Removal of existing fiber glass water tank fixed in cement concrete very carefully, without damaging and hand over by the department complete in all respect as directed by the engineer.	02 Nos.	1505-00	3010-00
03	Non Schedule	Providing & fixing jointing testing & commissioning of CPVC 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. ii. 3/4" Dia.	160 Rft.	226-00	36160-00
04	Non Schedule	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. 3/4" dia.	02 Nos. 02 Nos.	2257-00 2257-00	4514-00 4514-00

*(Signature)*  
10/03/22  
APR 11

*(Signature)*  
10/03/22

*(Signature)*  
10/03/22



64

S. No.	PWD Schedule 2012 Ref. No	DESCRIPTION OF ITEM	QTY.	RATE (RS.)	AMOUNT (RS)
05	Non Schedule	Providing and fixing of fiber glass tank capsule shape 600-gallon capacity, make master or Equivalent including cost of all fittings like gate valve, air pipe, tee, band, etc. complete in all respect as directed by the Engineer.	01 No.	11286000	11286000
Total Amount "C"					11286000

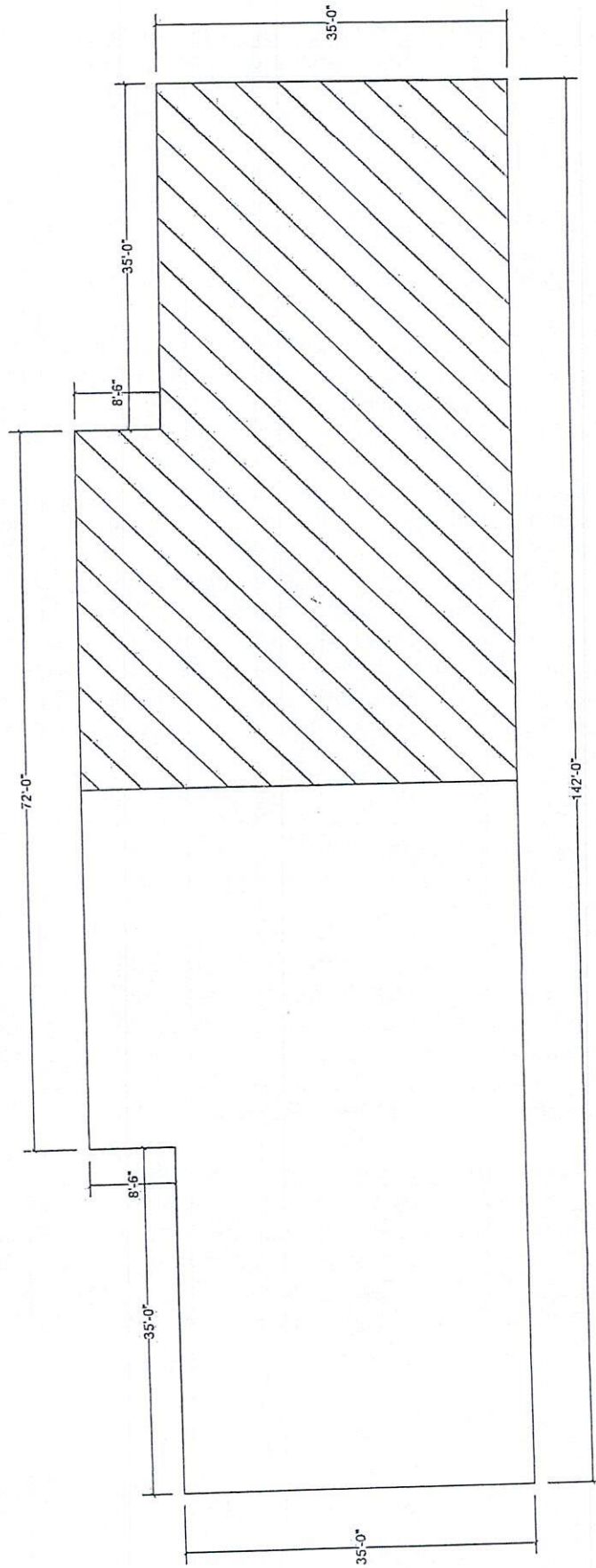
## Summary of Cost

Total Amount of "A" = 5517000  
Total Amount of "B" = 26733600  
Total Amount of "C" = 11286000  
Gross Amount of A+B+C = 33536360

### Note:

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

Signature of Contractor with Sealed



Legend  
Proposed Plan

05

Title		Existing layout plan of B-01 To B-04		Drawn By		Checked By		Approved By		Scale	
Dwg. No.	01										



# 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 & Replacement of Water Supply
- 4) TENDER NUMBER PC/NED/DWS/Water Supply/8079/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Water Proofing & Replacement of Water Supply
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.559 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2021 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Nil
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arszar Engineering Syndicate
- 16) CONTRACT AWARD PRICE Rs. 558,883/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	T00553-21-0129
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

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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/Supply/8079 Dated: 11/04/2022

Contract Value: Rs. 558,883/-

Contract Title: Water Proofing & Replacement of Water Supply line

M/s. Arszar Engrs.  
[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. Arszar Engrs.  
[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. Arszar Engrs.  
[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. Arszar Engrs.  
[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. Arszar Engrs.  
[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) 12-4-2022  
[Supplier /Contractor/Consultant]