



# **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-151481/ 8104/  
Dated: -07-2022

**M/s. K & B Enterprises**  
26-A Al-Mujeeb Garden  
Model Colony  
Karachi  
Phone: 021-34613573  
Mobile: 0336-0309073

*[Handwritten signature]*  
20/7/2022

**Sub: Reupholster of Chairs & Re-Polishing of wooden furniture at Engr. Abul Kalam Library Phase-II**

**Ref: PC/NED/DWS/Repair/8104/2022**

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Reupholster of Chairs & Re-Polishing of wooden furniture at Engr. Abul Kalam Library Phase-II" as per terms & conditions and BOQ items of the bidding documents with total cost of Rs. 672,491/- (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 01-08-2022.

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]*  
Director Procurement  
19/7/2022

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 of Services

Subject:

REUPHOLSTER OF CHAIRS & RE POLISHING OF WOODEN FURNITURE  
AT ENGR. ABUL KALAM LIBRARY PHASE-II

Sr. No.	PWD Schedule 2012	Description	Qty.	Rate	Amount
01	Non Schedule	Re-upholstery of seat and back of existing office chairs with Master Molyfoam and fabric (Fabric Project Brand), in approved color and texture. With necessary repairing of wood carcass re-finished with natural lacquer polish complete in all respect as directed by the Engineer.	125 Nos.	398/-	49762.5
02	Non Schedule	Re polishing of reading table Size: 5'-0"x3'-0"x32" high including cost of scraping of existing polish and finished with approved natural lacquer polish complete in all respect as directed by the Engineer.	30 Nos.	2000/-	60000-
03	Non Schedule	Re polishing of existing individual reading wooden carrels including cost of scraping of existing polish and finished with approved natural lacquer polish complete in all respect as directed by the Engineer.	15 Nos.	2500/-	37500-
Total Amount					59512.5

## NOTE:

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

31/5/22

Signature of Contractor with Seal

31/5/22

# **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 Reupholster of Chairs & Re-Polishing of wooden furniture
- 4) TENDER NUMBER PC/NED/DWS/Repair/8104/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Reupholster of Chairs & Re-Polishing of wooden furniture
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.672 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 31-05-2022 11:00 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 01
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K & B Enterprises
- 16) CONTRACT AWARD PRICE Rs. 672,491/-
- 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	T00553-21-0154-1
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

*Zahid*  
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

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## Integrity Pact

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

Contract Number: PC/NED/DWS/Repair/8104 Dated: 18/07/2022

Contract Value: Rs. 672,491/-

Contract Title: Repair of Chains & Re-polishing of Wooden  
M/S. K & B

M/S. K & B [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. K & B [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. K & B [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. K & B [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. K & B [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. K & B [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] 20/7/22  
[Supplier/Contractor/Consultant]