



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-154824/ 8143/ **798**

Dated: **7** -09-2022

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

Sub: Renovation of Ground Floor and Landscaping of Front Side Area at Engr. Abul Kalam Library (Phase III) at Main Campus NEDUET

Ref: PC/NED/DWS/Renovation/8143/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation of Ground Floor and Landscaping of Front Side Area at Engr. Abul Kalam Library (Phase III) at Main Campus NEDUET" as per terms & conditions and BOQ items of the bidding documents with total cost of Rs. 3,024,400/- (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 (2) months with maintenance work period of Six (06) months from the date of completion. The date of commencement is 21-09-2022.

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
Signature
8/9/2022

Signature
Director/Procurement
07/09/2022

Copy via email:

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

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DIRECTORATE OF SERVICES**

Subject: **RENOVATION OF GROUND FLOOR AND LANDSCAPING OF FRONT SIDE AREA
AT ENGR. ABUL KALAM LIBRARY (PHASE-III)**

Sr. No.	PWD Schedule 2012	Description	Qty.	Rate	Amount
A" Civil Works (Schedule Item)					
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.	250 sft.	23.67	5,917.50
02	Code # 117 Item # 2	Providing and laying 1:4:8 cement concrete bed under floors using graded stone ballast 2 inches (51 mm) and down gauge with levelling and ramming, watering and curing etc. complete.	1000 Cft.	103.15	103,150.00
03	Code # 127 Item # 115	Providing and laying road kerb of precast cement concrete 1:2:4 (24" long 6" wide and 12" deep (610 mm long 152 mm wide and 305 mm deep) using screened graded bajri, from work and its removal compacting and curing laid in cement mortar 1:4 and cement plaster 1:4 neatly finished including cost of excavation and back filling of excavated stuff and its disposal within one chain lead as desired.	320 Rft.	139.68	44,697.6
Total amount of "A"					153,765.10
- 35% Add / Less: Premium @ % (+/-)					- 53,817.79
Total Amount of "A"					99,947.79
"B" Civil Works Non Schedule Item					
01	Non Schedule	Removal of existing concrete / tile floor up to required thickness, removal of unserviceable material outside the university limit complete in all respect as directed by the Engineer	2600 Sft.	27.00	70200/-
02	Non Schedule	Removal of existing road kerb and C.C wall up to required thickness, removal of unserviceable material outside the university limit complete in all respect as directed by the Engineer	320 Rft.	19.00	6,080.00
03	Non Schedule	laying in floor C.C. 1:2:4: tuff pavers of approved pattern with cost of laid on sand cushion filling of joint with sand and leveling, watering & compacting etc. including cost of shifting the paver NED Staff Colony to site complete in all respect as directed by the engineer Note: Only Tuff Pavers to be provided by the University	1900 Sft.	58.00	110200.00
04	Non Schedule	Providing and laying in floor C.C. 1:2:4: tuff pavers 80 mm thick of approved design and colour and pattern (average strength 7000 psi) laid on sand cushion filling of joint with sand and watering etc. complete as per direction of Engineer Incharge. (the cost of sand cushion is included)	780 Sft.	194.00	151320.00

C/F 337800/-

19/8/12

19/8/12

19/8/12

B/F 337800/-

Sr. No.	PWD Schedule 2012	Description	Qty.	Rate	Amount
05	Non Schedule	Floor treatment of existing ground floor by using acrylic solvent coating before fixing of carpet tile complete as per slandered specification complete in all respect as directed by the Engineer.	7000 Sft.	15-00	105000-00
06	Non Schedule	Providing and laying carpet tiles 50cm x 50cm pile height 3.0mm, total thickness 6.0mm, pile treatment INVISTA Anti-Soil, treatment Anti Micro, pile fiber composition:100% nylon, yarn type BCF, File weight 530g/m², Number of tufts:197000/m², tufting gauge:1/10", primary backing: stable shield-100%Vinyl & carpet series: Venus pilot or warranty 10 years laid in adhesive Solution complete in all respect as directed by the Engineer	6500 Sft.	347-00	2255500-00
07	Non Schedule	Providing and laying carpet tiles Skirting 4"high pile height 3.0mm, total thickness 6.0mm, pile treatment INVISTA Anti-Soil, treatment Anti Micro, pile fiber composition:100% nylon, yarn type BCF, File weight 530g/m², Number of tufts:197000/m², tufting gauge:1/10", primary backing: stable shield-100%Vinyl & carpet series: Venus pilot or warranty 10 years laid in adhesive Solution complete in all respect as directed by the Engineer	500 Rft.	113-00	56500-00
08	Non Schedule	Providing and fixing Best Quality Window Rolling Blind In approved colour and Fabric design. Complete in all respect, as directed by the Engineer. Size: i. 4'-0"x5'-0" ii. 3'-0"x7'-0"	13 Nos. 02 Nos.	11265-00 2804-00	23208-00 5608-00
Total Amount "B" Civil Works (Non Schedule Item)					3024453-00

Total Amount Civil Works Schedule Item "A"

Total Amount Civil Works Non Schedule Item "B"

Gross Amount A+B

NOTE:

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

Signature of Contractor with Seal

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 Ground Floor and Landscaping of Front Side Area at Foor Abul
- 4) TENDER NUMBER PC/NED/DWS/Renovation/8143/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Ground Floor and Landscaping of Front Side Area at Foor Abul
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.115 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 19-08-2022 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arszar Engineering
- 16) CONTRACT AWARD PRICE Rs. 3,024,400/-
- 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	T00553-21-0213
No	

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

Yes	Daily Jang, Dawn & Awami Awaz dated: 11-08-2022
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

Zam
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: FC/NED/DWS/Renovation/18143 Dated: 07/09/22

Contract Value: Rs. 3,024,400/-

Contract Title:

Renovation of Ground Floor and Landscaping of
Ms. Arszar Front Side Area of Engr. Abdul Karim

Ms. Arszar [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, Ms. Arszar [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.

Ms. Arszar [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.

Ms. Arszar [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.

Ms. Arszar [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 Ms. Arszar [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]

Received
8/9/2022

[Signature]
[Supplier /Contractor/Consultant]