



F/SOP/PC 01/13/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

Tele # 99261261-8, (Ext # 2291), Fax # 99261285,

E-mail: dp@neduet.edu.pk



"Say No to Corruption"

WORK ORDER

No.: DP/COS-154822/8145/ 021
Date: 11-10-2022

M/s. Arszar Engineering Syndicate
C2-004, Saima Pride,
Main Rashid Minhas Road,
Gulshan-e- Iqbal, Block-10-A,
Karachi. 0333-2265 625

Subject: Renovation of Toilets C-23 D at NED Staff Colony.

Ref: Tender No. PC/NED/DWS/Renovation/8145/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation of Toilets C-23 D at NED Staff Colony" as per terms & conditions and BoQ items of the bidding documents, with total cost of Rs 692,124/- (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 to 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 of completion of work is 2.5 months with maintenance work period of 06 months from the date of completion. The date of commencement is 24-10-2022.

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 Document.

With regards,

Received
12/10/2022

Director Procurement
H.A. 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 Works & Services)

Subject:

RENOVATION OF TOILETS C-23 D AT 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	Distemping 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.	350 Sft.	10.54	3,689.00
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 18 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.	04 Nos.	6,481.66	25,926.64
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.	36 Cft.	124.57	4484.52
Total Amount					38,425.16
-75% Add / Less: Premium @ - % (+/-)					28818.00
Total Amount of "A"					9606.16
B- CIVIL WORKS (Non-Schedule Items)					
01	-	Removal of existing Tile / plaster in toilet block from dado & floor including cutting of cement concrete plaster walls up to required thickness and removal of dismantled stuff out site of University limit.	550 Sft.	8.24	4532.00
02	-	Removal of existing doors frame with shutter carefully and stacking at site as directed by the Engineer.	02 Nos.	1081.50	2163.00
03	-	Removal of existing block masonry wall in any thickness removal of dismantled material outside of university limit.	18 Sft.	87.55	1575.90
04	-	Removal of Indian W.C. and European WC, flush tank 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. Note: 03 Nos.	01 Job.	17801.49	17801.49
05	-	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.	01 Job.	13166.19	13166.19

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857

Amount
(Rs.)

4,325.00

3,689.00

126.64

14.52
5.16

8.87
6.29

20

9

Sl. No.	PWD Schedule Code	Description of Item	Qty	Rate (Rs.)	Amount (Rs.)
06	-	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.	01 Job.	13166.49	13166.49
07	-	Providing and laying cement concrete 1:3:6 solid block masonry with machine made used on walls in toilet block, laying with 1:4 cement sand mortar including curing, scaffolding etc. completed as directed by the Engineer. 4" thick	10 Sft.	118.45	1184.50
08	-	Providing and fixing G.I door frame with shutter 2'-6"x7'-0" in required section and size including fixing holes fast, hinges with 18-gauge door frame and shutter 1 1/4" 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 7" x 2"	35 Sft.	16.48	576.80
09	-	Provide and laying Approved Size ceramic tile in approved brand and color matt or glazed finish Shabbir / Emco / Master 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.	680 Sft.	257.50	175100.00
Total Amount "B"					286369.87
C- PLUMBING WORK (Non-Schedule Items)					
01	-	<u>WATER SUPPLY WORKS (INTERNAL)</u> 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. iii. 01" dia.	70 Rft. 70 Rft. 180 Rft.	10.00 160.00 114.00	700.00 11200.00 20520.00
02	-	<u>SEWERAGE WORKS</u> Providing & fixing UPVC pipe as manufactured by AGM/Dadex, Pak Arab class "D" including fittings such as tee, bend 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.	60 Rft. 200 Rft. 60 Rft.	371.00 422.00 700.00	22260.00 84400.00 42000.00
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, flexible heavy duty pipe including seat cover plastic coated trap, tee, top cock brass thimble plugging and screw etc. complete in all respect as directed by the Engineer.	01 Nos.	25344.00	25344.00
04	-	Asian W.C Orissa type in approved color with low level flushing cistern of ICL or Master brand as per approved sample including all approve accessories, like trap full size, CP flexible pipe Master / Sonex brand "T" stop cock G.P fancy, H.D with check nuts, all joints plugging etc. complete in all respect.	01 Nos.	21224.00	21224.00

Handwritten signatures and dates:
 19/8/22
 19/8/22
 19/8/22

34/2

No.	PWD Schedule Code	Description of Item	Qty	Rate (Rs.)	Amount (Rs.)
05	-	Providing & fixing wash basin with pedestal ICL / master or equivalent brand in approved color and with all approved Master or equivalent brand accessories like Pillar cock, C.P waste jail flexible waste pipe, 1 stop cock (P.C) transport plastic connection etc. silicon sealant on all joints complete in all respect as directed by the Engineer. Note: all accessories make master or equivalent.	02 Nos.	20709- ⁷⁰	4141
06	-	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 describe in specification. 1" dia.	02 No	824- ⁰⁰	1648
07	-	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.	1236- ⁰⁰	4944
08	-	Providing and fixing of bathroom Sanitary fittings set complete including tub mixture, shower rose with rod, double bib cock with toilet shower with tube, tee cocks & basin mixture etc. complete in all respect as directed by the Engineer.	02 Set.	25750- ⁰⁰	51500
09	-	Providing & fixing bath room/toilet accessories as per approved sample including fixing with rowel plug & screws complete in all respect. i. Tover rail 1/4" C.P /Plastic coated 24" long as approved by Engineer. ii. Hooks/Towel rail metal hooks: as approved by Engineer.	02 No.	9785- ⁰⁰	19570
10	-	Provide & fix install 1/4" thick Belgium make mirror approved size with 1/4" Commerical Ply backing 11/2"x 1" deodar wood lipping including Polish finish complete in all respect.	04 No.	824- ⁰⁰	3296
			12 Sft.	412- ⁰⁰	4944
D- Electrical works (Non Schedule item)			TOTAL AMOUNT "C"		
					36830

Sr. No.	Sl
03.	
04.	
05.	

01.	-	Providing and Wiring of light / exhaust fan 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, drawn in 3/4" PVC conduit of Galco or equivalent make and in 16 x 25mm casing of Adamjee or equivalent make; recessed in walls canceled, open on beam, columns & slab, 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.	1519- ⁰⁰	9114- ⁰⁰
02.	-	Providing and Wiring Circuit wiring from switch board to existing DB with 2x2.5mm ² + 1x1.5mm ² single core Cu PVC insulated wire of Pakistan Cable or equivalent make, drawn in 3/4" PVC conduit of Galco or equivalent make and in 16 x 25mm casing of Adamjee or equivalent make, recessed in walls canceled, open on beam, columns & slab, complete with all respect as per drawing as required and as approved by the Engineer / Directorate of Works and Services.	02 Nos.	2538- ⁰⁰	5078- ⁰⁰

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ADP

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ADP

19/05/22
ADP

Rate (Rs.)	Amount (Rs.)
20709-00	41418
824-00	1648
1236-00	4944
25750-00	51500
1785-00	19570
124-00	3296
12-00	4944
NT "C"	36836

Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
03.	-	Providing, fixing and connecting of LED PC Tube rod with Batten 04 feet long 18.5 watt 2,000 lumens light fixture original Phillips/Osaka or equivalent make, also provide one single pole switch of Clipsal or equivalent make, connect with existing wiring, complete with all respect such as MS back box, 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.	2003-00	4006-00
04.	-	Providing, fixing and connecting of LED PC Tube rod with Batten 02 feet long 10 watt 2,000 lumens light fixture original Phillips/Osaka or equivalent make, also provide one single pole switch of Clipsal or equivalent make, connect with existing wiring, complete with all respect such as MS back box, 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.	1602-00	3204-00
05.	-	Providing, fixing and connecting of metallic body type 12" sweep exhaust fan with Louver of Pak Fan/ Royal/GFC or equivalent make, also provide one single pole switch of Clipsal or equivalent make, connect with existing wiring, 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 MS back box, round cover & ceiling rose etc., as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	02 Nos.	7189-00	14378
Total Amount					35780-00

SUMMARY OF COST

Total Amount of Civil Works Schedule Items "A"

= 9606.29 ✓

Total Amount of Civil Works Non Schedule Items "B"

= 286369.87 ✓

Total Amount of Plumbing Works Non Schedule Items "C"

= 360368.00 ✓

Total Amount of Electrical Work Non Schedule Item "D"

= 35780.00 ✓

Gross Amount

= 692124.16 ✓

NOTE:

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

[Signature]
Signature of Contractor with Seal

[Signature]
19/08/22
ADP

[Signature]
19/08/22

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 Renovation of Toilets C-23 D at NED Staff Colony
- 4) TENDER NUMBER PC/NED/DWS/Renovation/8145/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Toilets C-23 D at NED Staff Colony
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.692 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2.5 months
- 10) TENDER OPENED ON (DATE & TIME) 19-08-2022 AT 11:00
- 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. Arsaz Engineering Syndicate
- 16) CONTRACT AWARD PRICE Rs. 692,124/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidder

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|------------|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>YES</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

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	T00553-21-0212 DATED 27-07-2022
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

(Zaid)
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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Reset

3/3

Integrity Pact

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

Contract Number: PC/NED/DWS/Renovation/8145/2022 Dated: 11-10-2022
Contract Value: Rs. 692,124/-
Contract Title: Renovation of Toilets C-23 D at NED Staff Colony.

M/s. Arszar Engineering Syndicate
[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.

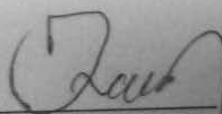
Without limiting the generality of the foregoing, M/s. Arszar Engineering Syndicate
[Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to 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.

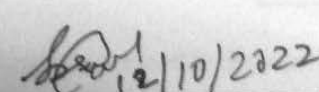
M/s. Arszar Engineering Syndicate
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Arszar Engineering Syndicate
[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 Engineering Syndicate

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Arszar Engineering Syndicate
[Name of Supplier/Contractor/Consultant] 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. Arszar Engineering Syndicate
[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.


[Procuring Agency]


[Supplier /Contractor/Consultant]