



**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-154823/ 8146/  
Dated: 15-09-2022

867

**M/s. S & S Enterprises**  
Flat # E-405, Shumail Complex  
Phase 2, Mosmiat Chowk  
University Road  
Karachi  
Cell: 0300-3250593


**Sub: Renovation of Toilet Block CSIT Department at main Campus, NEDUET**

**Ref: PC/NED/DWS/Renovation/8146/2022**

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation of Toilet Block CSIT Department at main Campus, NEDUET" as per terms & conditions and BOQ items of the bidding documents with total cost of Rs. 740,193/- (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 28-09-2022.

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.

  
**Director Procurement**  
15/09/2022

Copy via email:

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



# UNIVERSITY OF ENGINEERING & TECHNOLOGY (Directorate of Works & Services)

ject: **RENOVATION OF TOILET BLOCK CSIT DEPARTMENT AT NED MAIN CAMPUS**

PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
<b>CIVIL WORKS (Schedule Items)</b>				
Code-12 Item No. 81	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.	100 Sft.	17.30	1,730.00
Code-12 Item No. 81	Distempering 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.	700 Sft.	10.54	7,378.80
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 11 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 16 inches (406 mm) dia, inside (weight=1 Cwt. 1 lb) or 63.5 kg. fixed in 4 inches (100 mm) thick RCC slab, 8 inches (203 mm) thick c.c. 1:3:6 block masonry walls set in 1:3 c.c.; 6 inches (150 mm) thick c.c. in foundation 1:2:4 c.c. in benching, 1/2 inches (12 mm) thick cement plaster in 1:3 C.M. to all inside wall face, channels and benching etc. and to top including providing requisite number of main and branch channels but including the cost of excavation back filling and disposal of excavated stuff, manhole cover and frame.	04 Nos.	6,481.66	25,926.64
Code-106 Item No. 01	Providing and laying in situ 1:4:8 (1 cement 4-sent 8-grgregate) cement concrete using screened graded bajri 1 inch (25 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 (1.22 R-M) height from ground level.	66 Cft.	124.57	8,221.62
Total Amount				43,257.06
Add / Less: Premium @ 30 % (4/-)				+ 12,977.11
Total Amount of "A"				56,234.17
<b>L WORKS (Non-Schedule Items)</b>				
-	Removal of existing Tile / plaster in toilet block from dado & floor including putting of cement concrete plaster walls up to required thickness and removal of dismantled stuff out site of University limit.	850 Sft.	8/-	6,800/-
-	Removal of existing doors frame with shutter carefully and stacked as directed by the Engineer.	04 Nos.	2000/-	8,000/-
-	Removal of block masonry wall in any thickness removed material outside of university limit.	24 Sft.	15/-	360/-
-	Removal of W.C., flush tank and washbasin with all fixtures and with water connection and stacking all related items as directed by the Engineer unserviceable material from and outside the University limit. Note: 03 Nos.	01 Job.	10000/-	10,000/-
-	Removal of GI / UPVC Water supply line of any size and fitting the toilet including removal of existing pipe hand over department.	01 Job.	5000/-	5,000/-

Amount  
(Rs.)

8000/-

3200/-

73500/-

600/-

- 22540/-

" 340860/-

1/- 6000/-  
1/- 18000/-  
2/- 24000/-

2/- 8000/-  
2/- 15000/-  
0/- 60000/-

10000/- 30000/-

16000/-

S & S ENTERPRISES



435 B/F 30/60/54

PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
6	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.	8000/-	8000/-
0	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	40 Sft.	80/-	3200/-
11	Providing and fixing G.I door frame with shutter in required section and size including fixing holes fast, hinges with 18-gauge door frame and shutter 1 1/2" 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"	73.50 Sft	1000/-	73500/-
12	Providing and fixing precast R.C.C 1:2:4 lintel section size 6"x6" having 04 Nos 1/2" dia M.S bar top bottom with 1/4" ring 9"c/c complete in all respect.	12 Rft.	50/-	600/-
13	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. complete in all respect as directed by the Engineer.	980 Sft.	230/-	225400/-
Total Amount "B"				340860

**C- PLUMBING WORK (Non-Schedule Items)**

01	-	<b>WATER SUPPLY WORKS (INTERNAL)</b> 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.	20 Rft.	300/-	6000/-
		ii. 3/4" dia.	60 Rft.	300/-	18000/-
		iii. 01" dia.	60 Rft.	400/-	24000/-
02	-	<b>SEWERAGE WORKS</b> 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.	20 Rft.	400/-	8000/-
		ii. 4" Dia.	30 Rft.	500/-	15000/-
		iii. 6" Dia.	80 Rft.	750/-	60000/-
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, C.I flexible heavy duty pipe including seat cover plastic coated trap, tee, tope cock brass thimble plugging and screw etc. complete in all respect as directed by the engineer	01 Nos	30000/-	30000/-

S & S ENTERPRISES



438

B/F 16100/-

Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
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 C.P fancy , H.D with check nuts, all joints plugging etc. complete in all respect.	02 Nos.	8000/-	16000/-
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.	03 Nos.	15000/-	45000/-
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	4000/-	8000/-
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.	06 Nos.	1500/-	9000/-
08	-	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.	02 No.	2000/-	4000/-
		ii. Hooks/Towel rail metal hooks as approved by Engineer.	04 No.	1000/-	4000/-
		iii. Soap Dispenser as approved by the Engineer.	03 Nos.	500/-	1500/-
		iv. Bib cock long tail (C.P) heavy duty Master/Sonex brand.	03 Nos.	3000/-	9000/-
		v. Double Bibcock heavy duty with Muslim Shower approved by the engineer (P.C) Master / Equivalent brand.	01 Nos.	5000/-	5000/-
		vi. Toilet Paper holder as approved by engineer master / equivalent brand.	01 Nos.	2000/-	2000/-
09	-	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.	12 St.	400/-	4800/-
TOTAL AMOUNT "C"					269300/-

## D- Electrical Works (Non Schedule Item)

01	-	Providing, Wiring and connecting of light point, exhaust fan and Hand dryer point controlled by one single pole switch of Clipsal or equivalent make, with 3 x 1.5mm <sup>2</sup> single core Cu PVC insulated wire of Pakistan Cable or equivalent make, recessed in wall canceled in 3/4" PVC conduit of Galco or equivalent make, open on slabs, columns and beam in 16 x 25mm casing of Adamjee or equivalent make, 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.	09 Nos	1200	10800
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17/5/20

17/5/20

17/5/20

S & S ENTERPRISES



451 BIC 10300/-

Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
02	-	Providing, Wiring and connecting of Circuit wiring from switch board to nearest existing power point and switch board to switch board with 2x2.5mm <sup>2</sup> + 1x1.5mm <sup>2</sup> single core Cu PVC insulated wire of Pakistan Cable or equivalent make, recessed in wall canceled in ¾" PVC conduit of Galco or equivalent make, open on slabs, columns and beam in 16 x 25mm casing of Adamjee or equivalent make, connect with DB of basement, complete with all respect as per drawing as required and as approved by the Engineer / Directorate of Works and Services.	02 Nos.	6500/-	13000/-
03	-	Providing fixing and connecting of LED PC Tube rod with metallic batten 04 feet long 18.5 watts 2000 lumens light fixture original Philips/Osaka or equivalent make, complete with all respect such as 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.	04 Nos.	2000/-	8000/-
04	-	Providing fixing and connecting of LED PC Tube rod with metallic batten 02 feet long 10 watts 2000 lumens light fixture original Philips/Osaka or equivalent make, complete with all respect such as 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.	03 Nos.	2000/-	6000/-
05	-	Providing fixing and connecting of metallic body type 12" sweep exhaust fan with Louver of Pak Fan/ Royal/GFC or equivalent make, 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 round cover & ceiling rose etc., as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	02 Nos.	8000/-	16000/-
06	-	Providing, fixing and connecting of Hand dryer of Siemens or equivalent make, complete with all respect such as cover plate & back box etc., as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	02 Nos.	10000/-	20000/-
Total Amount of "D"					73800/-

#### SUMMARY OF COST

Total Amount of Civil Works Schedule Items "A"

Total Amount of Civil Works Non Schedule Items "B"

Total Amount of Plumbing Works Non Schedule Items "C"

Total Amount of Electrical Work Non Schedule Item "D"

Gross Amount

NOTE:-

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

= 56234.17  
 = 340860.00  
 = 269300.00  
 = 73800.00  
 = 740194.17/-

Signature of Contractor with Seal

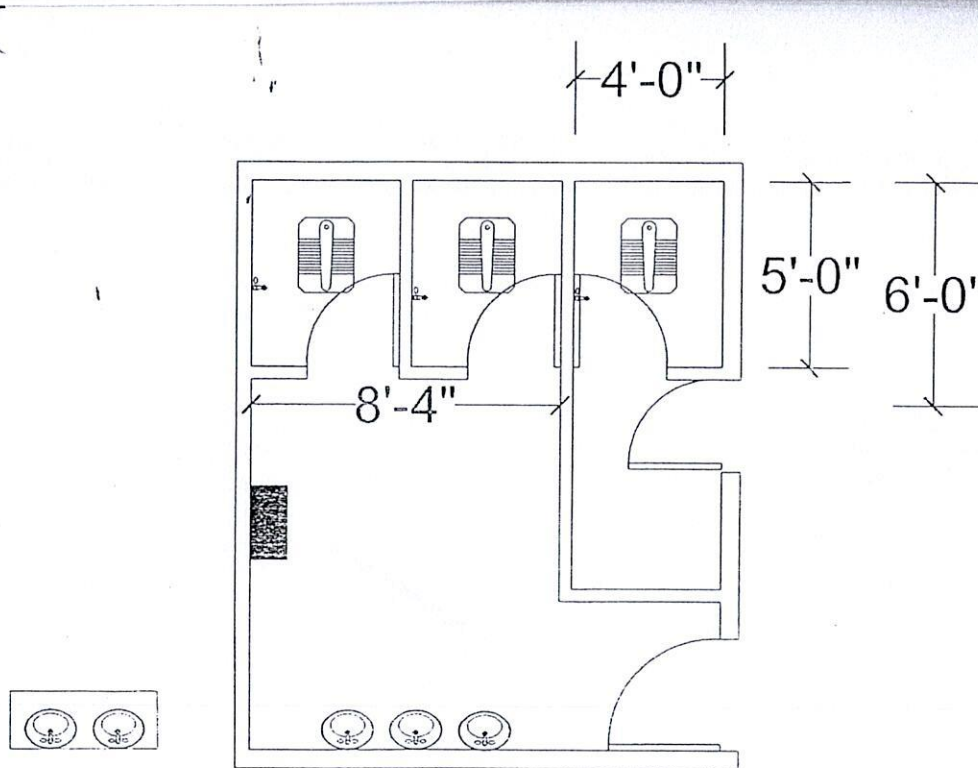
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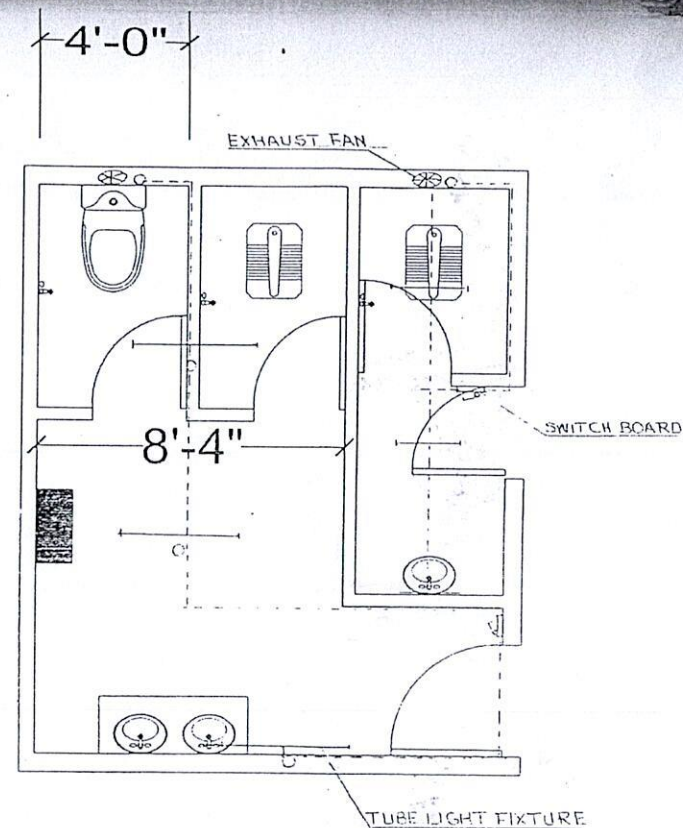


S&S ENTERPRISES

*K. P. Singh*



Existing plan



Existing plan  
PROPOSED

LAYOUT DRAWING OF ELECTRICAL WORKS

Title

EXISTING AND PROPOSED PLAN OF TOILET AT CHEMISTRY LAB-II

Dwg. No. 01

Drawn By	Checked By	Approved By	Scale
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	

*M. Kashyap*  
02/01/22  
Approved

432  
37

# 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 Toilet Block CSIT Department at main Campus,  
NEDUET
- 4) TENDER NUMBER PC/NED/DWS/Renovation/8146/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Toilet Block CSIT Department at main Campus,  
NEDUET
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.749 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Month
- 10) TENDER OPENED ON (DATE & TIME) 17-08-2022 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 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. S & S Enterprises
- 16) CONTRACT AWARD PRICE Rs. 740,193/-
- 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	T00553-21-0209
No	

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

Yes	Nil
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"/>
-----	-------------------------------------	----	--------------------------

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

Print

Save

Reset



Integrity Pact

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

Contract Number:

Renovator 18146

Dated:

14/9/22

Contract Value:

Rs. 740,193/-

Contract Title:

Renovation of Toilet Block.

M/s S & S Enterprises

[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, [Name of Supplier/Contractor/Consultant]

M/s S & S Enterprises

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 S & S Enterprises

[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 S & S Enterprises

[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 S & S Enterprises

Notwithstanding any rights and remedies exercised by PA in this regard,

[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 [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]  
S & S ENTERPRISES

[Supplier /Contractor/Consultant]