

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

Phone # 99261261-8, (Ext # 2471), Fax # 99261255,

E-mail: adp2@neduet.edu.pk



"Say No to Corruption"

Work Order

No. DP/COS-158037/8182/1538
Dated: 02-01-2023

M/s. Al Inaya Enterprises

Plot No. C-60. Shop No. 1/2, Khusheed Arcade

Al Syed Village Near MP Check Post No. 06

Malir Cantt

Karachi

Office No. 021-34900666

Cell: 0300-3480945, 0321-2421602

Sub: "Renovation of Toilet Block Second Floor and Water Proofing Works at Economics Department (J4 Building) at Main Campus, NEDUET."

Ref: PC/NED/DWS/Renovation/8182/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation of Toilet Block Second Floor and Water Proofing Works at Economics Department (J4 Building) at Main Campus, NEDUET." as per terms & conditions with total cost of **Rs. 2,519,899/-** (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 Three (03) Months with maintenance work period of Six (06) months from the date of completion. The date of commencement is 16-01-2023.

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.

Asst. Director Procurement-II

Copy via email:

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

Handwritten signature and date:
3-01-2023

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

Subject: **RENOVATION WORKS OF TOILET BLOCK SECOND FLOOR AND WATER PROOFING WORKS AT ECONOMICS DEPARTMENT (J4 BUILDING)**

| Sr. No. | PWD Schedule Code | Description of Item | Qty. | Rate (Rs.) | Amount (Rs.) |
|--|----------------------|--|----------|------------|--------------|
| A- CIVIL WORKS (Schedule Items) | | | | | |
| 01 | Code-110 Item No.44 | Providing and laying 1:3:6 cement concrete solid block masonry 4 to 6 inches (102mm to 152mm) thick using graded screened bajri ¾ inch (19mm) and down gauge set in lime cement mortar 1:1:6 including scaffolding, racking out joints and curing etc. complete in ground floor superstructure. | 180 Cft | 146.67 | 26,400.60 |
| 02 | Code-122 Item No.06 | ½" (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 |
| 03 | Code-125 Item No.159 | Distemping three renewal coats with vinyl distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor. | 350 Sft | 7.51 | 2,628.50 |
| Sub Total | | | | | 30,759.10 |
| 35% Premium: Add / Less % +/- | | | | | +10765.69 |
| Total Amount of "A" | | | | | Rs=41524.79 |
| B- CIVIL WORKS (Non-Schedule Items) | | | | | |
| 01 | - | Removal of existing tiles for floor and wall including cutting of C.C plaster in wall up to required thickness in any height & depth after removal of dismantled material outside the university limit. | 445 Sft | 35 | 15575 |
| 02 | - | Dismantling of existing wall and duct wall very carefully at any height and floor without damaging of surface complete and unserviceable material outside university limit. | 1180 Sft | 30 | 35400 |
| 03 | - | Removal of Indian WC, European WC and flush tank, washbasin with all fixtures and fitting with traps floor traps, connecting pipe to the main holes complete removal and stacking all released material as directed and removal of debris unserviceable materials from and outside university limit. | 01 Job | 2500 | 2500 |
| 04 | - | Removal of under floor sewerage and vertical C.I /A.C.C pipes of any size and fittings from the toilet including stacking serviceable material at site and removal of unserviceable from site as directed by engineer. | 01 Job | 3500 | 3500 |
| 05 | - | Removal of complete existing concealed and open water supply line and all fixtures and fittings from toilet and stacking all useful material at site as directed by the engineer. | 01 Job | 3000 | 3000 |
| 06 | - | Removal of wooden door and G.I window with frame very carefully and hand over by department. | 01 Job | 2200 | 2200 |
| 07 | - | Provide and install champagne anodize aluminum ventilators with minimum 4" wide and 1.6mm thick sections of approved samples make Krudson/ Lucky, imported (5mm thick glass clear/tinted), necessary hardware, fly proof netting, PVC gasket seal weatherproof, sealant complete in all respect and as directed by the engineer. | 10 Sft | 1800 | 18000 |
| 08 | - | Making exhaust fan hole in required size with cast of R.C.C collar complete in all respect and as directed by the engineer. | 01 No. | 4500 | 4500 |
| 09 | - | Providing and fixing R.C.C 1:2:4 lintel for door with suitable 4 nos ½" dia bars and 3/8" Ø ring at 6" c/c including form work. | 20 Rft | 1000 | 20000 |
| 10 | - | Provide and lay 12"x12"x8"x12" ceramic tile matt finished of approved sample and color for flooring in slope with 1:4 cement sand mortar base of required thickness so as to achieve a minimum over all finished floor thickness in 2" setting the tiles with neat cement mortar, grouting the joints with white cement mixed with approved pigment of matching color including curing, cleaning etc. complete in all respect. | 120 Sft | 380 | 45600 |
| | | Providing & fixing ceramic tile of approved quality & approved colors by Engineer of M/S karam, shabbir of Emco size 12"x12"x8"x12" in wall with white cement using matching pigment including C.C bed of required thickness in proper slopes using 1:6cm and niru etc. complete in all respects. | 520 Sft | 360 | 187200 |

337475/-

Proprietor

3374751

| Sr. No. | PWD Schedule Code | Description of Item | Qty. | Rate (Rs.) | Amount (Rs.) |
|---------|-------------------|--|---------|------------|--------------|
| 11 | - | Providing and fixing G.I door shutter with frame in approved section and size including fixing of hole fast hinges with 18 gauge door frame and shutter, shutter filled with waste wood/ thermopore including cost of both side Golden teak wooden beading approved design, tower bolt, el drop side including cost of approved brand enamel paint over coat of red oxide complete in all respect. | | | |
| | | i. Frame Section 7"x2" | 25 Sft | 1000 | 25000 |
| | | ii. Frame section 5"x2" | 55 Sft | 900 | 49500 |
| 12 | - | SANITARY WORKS Providing and fixing European W.C in approved color S/P trap type coupled flush cistern of ICL or Master brand as per approved sample including all approved accessories and fitting, waste pipe and traps CP flexible H.D pipe including double seat and cover Master/Sonex brand "T" stop cock fancy type H.D with check nut, tumble, and joints to services and drains plugging and screwing etc. complete in all respect including chasing of walls, repairing of the same as per existing. | 01 No. | 21500 | 21500 |
| | | Providing & fixing Asian W.C Orissa type in approved color with low level flushing cistern of ICL or Master brand as per approved sample including all approved 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. | 11000 | 22000 |
| | | Providing & fixing wash basin vanity type ICL/ Master brand in approved color 22"x16" with all approved master brand accessories like master/Sonex brand mixture C.P heavy duty (02no) T stop cock C.P flexible pipe, waste pipe, couples brackets set, and silicon sealant, all joints to services and drains, plugging etc. complete in all respect. | 02 Nos. | 13500 | 27000 |
| 13 | - | Providing & fixing bath room/toilet accessories as per approved sample including fixing with rowel plug & screws complete in all respect. | | | |
| | | i. Tower rail 1/4" C.P /Plastic coated 24" long as approved by Engineer. | 02 Nos. | 2500 | 5000 |
| | | ii. Hooks/Towel rail metal hooks as approved by Engineer. | 02 Nos. | 2000 | 4000 |
| | | iii. Soap dish as approved by the Engineer. | 02 Nos. | 700 | 1400 |
| | | iv. Bib cock (C.P) heavy duty Master/Sonex brand. | 02 Nos. | 1500 | 3000 |
| | | v. Double bib cock H.D with Muslim Shower approved Master brand. | 02 Nos. | 4000 | 8000 |
| | | vi. Toilet Paper Holder as approved by Engineer Master / Equivalent Brand | 01 No. | 1400 | 1400 |
| 14 | - | Provide & fix install 1/4" thick Belgium make mirror 2'x2' size with 1/4" Commercial Ply backing 11/2"x 1" deodar wood lipping including Polish finish complete in all respect. | 15 Sft | 2000 | 30000 |
| 15 | - | Providing & fixing marble slab 3/4" thick of China Verona as per approved quality and shade including marble putti, cutting of hole in marble for fixing of basin and gola, pointing in same shade with grey cement and sealant C.C bed in neru to required thickness and polishing including 2" thick R.C.C 1:2:4 slab and C.C 1:3:6 4" thick solid block masonry pedestal in 1:4 cm with complete curing etc. complete. | 15 Sft | 1500 | 22500 |
| 16 | - | WATER SUPPLY WORKS (INTERNAL) 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 | 40 Rft | 120 | 4800 |
| | | ii. 3/4" dia | 30 Rft | 150 | 4500 |
| | | iii. 1" dia | 30 Rft | 190 | 5700 |

23/11/2022

5727751

572775/-

| Sr. No. | PWD Schedule Code | Description of Item | Qty. | Rate (Rs.) | Amount (Rs.) |
|---|-------------------|---|----------------------------|------------|--------------|
| 17 | - | SEWERAGE WORKS 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. 4" dia | 70 Rft | 560 | 39200 |
| | | ii. 3" dia | 80 Rft | 460 | 36800 |
| 18 | - | Construction of manholes insides dimensions 24"x24" After finishing and depth as per site condition with required depth of excavation disposal of surplus material from site including concrete cement 1:4:8 6" thick in bed 8" thick machine made solid block masonry 3" thick concrete cement 1:2:4 in benching cement plaster 1:3 with puddle inside with niru well finished including fixing C.I manhole Cover with frame 18"X 18" (cover size) heavy duty approved brand make as directed by the Engineer weighting not less than 20kg including cost of external side plastering painting etc. complete in all respect. | 01 No. | 20000 | 20000 |
| 19 | - | 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. | 2600 | 5200 |
| 20 | - | 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. | 02 Nos. | 750 | 1500 |
| 21 | - | Removal of existing bricks tile with soil 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. | 7100 Sft | 20 | 142000 |
| 22 | - | Providing and laying machine mix screed in required slop minimum 2" thick C.C 1:2:4 including making, ridges, valise chamfered edges with cost of cement concrete gola size: 6"x6" including all column, curing, leveling with cost of tucking etc. complete in all respect as directed by the Engineer. | 7100 Sft. | 114 | 809400 |
| 23 | - | Providing and laying of 01 layer of jute felt 70 lbs. / roll of 10 sqm. Including coat of primer as per manufacture specification and side condition bounding coat of bitumen at 35 lbs. / 100 Sqft. Fine marble stone chips (free from dust) 1Cft. / 100 Sft. Spreading on slab and over lapping jute felt 6" complete in all respect and as directed by the engineer. | 7100 Sft | 95 | 674500 |
| 24 | - | Providing and fixing G.I sheet in 20 gauge on expansion joint 19" wide bending acute angle at upper corner and obtuse angle at lower corner as per drawing and site condition fixed with steel nails 2" long @ 15" c/c at both ends with cost lapping at least 9" where necessary complete in all respect. | 50 Rft | 350 | 17500 |
| 25 | - | Providing and fixing of cement concrete 1'-6" long water spout complete in all respect as directed by the Engineer. | 08 Nos. | 1000 | 8000 |
| C- ELECTRICAL WORKS (Non-Schedule Items) | | | Total Amount of "B" | | |
| 01 | - | Providing and Wiring of light, exhaust fan and Hand dryer point controlled by one single pole switch of Clipsal or equivalent make Wiring With 3 X 1.5mm single core Cu PVC insulated wire O Pakistan Cable Or equivalent make, drawn in " PVC conduit or Galco or equivalent make and in 16 x 25mm casing of Adamjee o equivalent make, recessed canceled in wall and open on beam, slab & columns. complete with all respect such as MS back box etc., as per drawing, as required and approved by the Engineer / Director of Works and Services. | 07 Nos | 3500 | 24500 |
| 02 | - | Circuit Wiring from switch board to existing DB with 2x2.5mm IX.mm single core Cu PVC insulated wire of Pakistan Cable or equivalent make, same as item # 01 complete with all respect, as per drawing as required and as approved by the Engineer Directorate of Works and Services. | 02 Nos. | 4000 | 8000 |

| Sr. No. | PWD Schedule Code |
|---------|-------------------|
| 03 | - |
| 04 | - |
| 05 | - |
| 0 | - |

23/11/22

23/11/22

| Sr. No. | PWD Schedule Code | Description of Item | Qty. | Rate (Rs.) | Amount (Rs.) |
|---------------------|-------------------|--|---------|------------|--------------|
| 03 | - | Providing and fixing of LED PC Tube rod with metallic Batten 04 feet long 18.5 watt 2,000 lumens light fixture of original Philips/Osaka or equivalent make, complete with all respect such as round cover & ceiling rose of bush or equivalent m1ke, as per drawing, as required and as approved by the Engineer/Directorate of Works and Services. | 06 Nos. | 2500 | 15000 |
| 04 | - | Providing, fixing and wiring of multipoint 13 Amp power Outlet (international) of Clipsal or equivalent 2N2.5mm+1x1.5mm Single core PCV insulated wire of Pakistan cable or equivalent make, same as item # 01. Complete with all respect such as MS back box etc., as per drawing, as required and as approved by the Engineer/Directorate of Works and Services. | 01 No. | 4500 | 4500 |
| 05 | - | Providing and fixing 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 | 01 No. | 8500 | 8500 |
| 06 | - | Providing, fixing and connecting of Hand dryer of Siemens or equivalent make, 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. | 01 No. | 11000 | 11000 |
| 07 | - | Providing, Installation and connecting of 45liter Electric Drinking Water cooler full nonmagnetic SS body food grade, large capacity water tank, imported thermostat and tank meter, temperature adjustable of Super Asia, National, MECO make complete with all respect such connecting pipe etc., as per required and as approved by the Engineer/ Directorate of Works and Services | 01 Job | 68000 | 68000 |
| 08 | - | Providing, Installation, connecting and testing of High quality power full triple ultraviolet system water purification plant of So-Save Gold 20" AQUA-FINE for 45 liter Water cooler with all kinds of fittings. Complete with all respect such as per required and as approved by the engineer / Directorate of Works and Services | 01 Job | 12000 | 12000 |
| Total Amount of "C" | | | | | 151500 |

SUMMARY OF COST

| | | | |
|--|--|---|------------------|
| "A" | Total Amount against Civil Works (Schedule Items) | = | Rs. 41524.79/- |
| "B" | Total Amount against Civil Works (Non-Schedule Items) | = | Rs. 2326875/- |
| "C" | Total Amount against Electrical Works (Non-Schedule Items) | = | Rs. 151500/- |
| TOTAL AMOUNT OF A+ B + C | | = | Rs. 2519899.79/- |
| RUPEES:- | | | |
| TWO MILLION FIVE LAC NINETEEN THOUSAND EIGHT HUNDRED NINETY NINE RUPEES & SEVENTYNINE PAISA ONLY | | | |

NOTE:

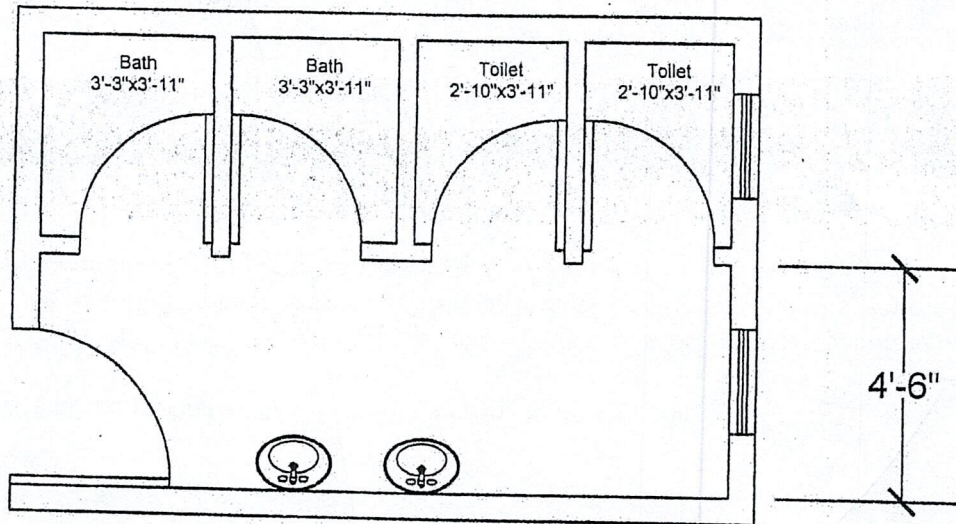
Rates quoted in the bid must be include with all taxes (Income Tax and SRB).

Signature of Contractor with Seal

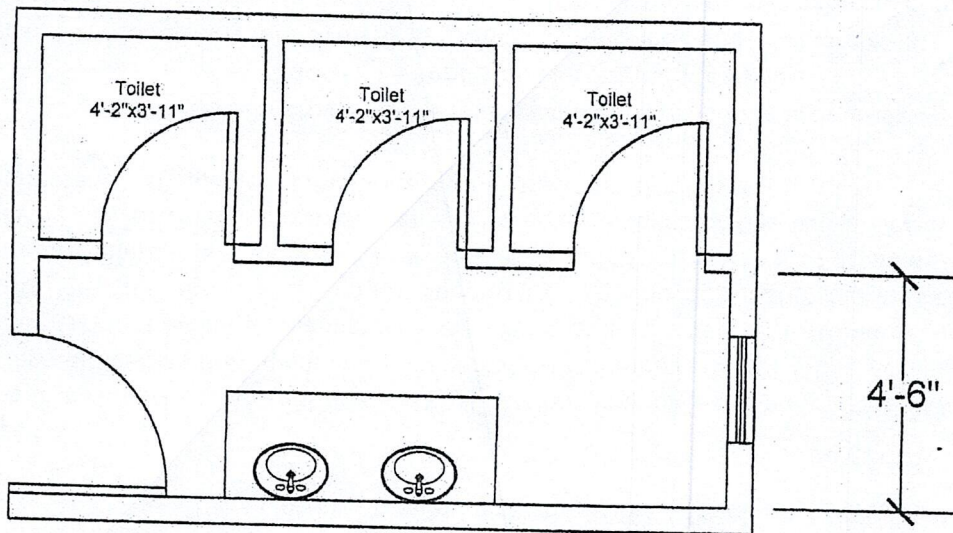
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NED University of Engineering & Technology

Directorate Works & Services



EXISTING PLAN



PROPOSED PLAN

| Title | | Drown By | Checked By | Approved By | Scale |
|----------|---|--------------------|--------------------|--------------------|-------|
| Dwg. No. | | | | | |
| A-01 | PROPOSED AND EXISTING PLAN OF TOILET BLOCK 2ND FLOOR AT ECONOMICS DEPARTMENT (J-4) BUILDING) | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | |

Enterprise
Proprietary

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 Second Floor and Water Proofing
Medical Economics Department (M Building) at Main
- 4) TENDER NUMBER PC/NED/DWS/Renovation/8182/2022
- 5) BRIEF DESCRIPTION OF CONTRACT " Renovation of Toilet Block Second Floor and Water Proofing
Medical Economics Department (M Building) at Main
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.623 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2022 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al Inaya Enterprises
- 16) CONTRACT AWARD PRICE Rs. 2,519,899/-
- 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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | |
|-----|----------------|
| Yes | T00553-22-0041 |
| No | |

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

| | |
|-----|--|
| Yes | Daily Jang, Dawn & Awami Awaz dated: 04-11-2022 |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

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
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/Renovation/8182/2022 Dated: 02-01-2023

Contract Value: Rs. 2,519,899/-

Contract Title: "Renovation of Toilet Block Second Floor and Water Proofing Works at Economics Department (J4 Building) at Main Campus, NEDUET."

M/s. Al Inaya 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.

M/s. Al Inaya Enterprises

Without limiting the generality of the foregoing, [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. Al Inaya 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. Al Inaya 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. Al Inaya 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.



[Procuring Agency]



[Supplier /Contractor/Consultant]