



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

Tele # 99261261-8, (Ext # 2291), Fax # 99261255,

E-mail: dp@neduet.edu.pk



"Say No to Corruption"

WORK ORDER

No.: DP/COS-154598/8187/1532
Date: 02-01-2023

M/s. Bhatti Shamsuddin Enterprises (Pvt.) Ltd.,

"Jv" Zain Enterprises

Shop No. 91 & 92, Block-C3,
Haroon Royal City Phase 3,
Opp. K-Electric IBC-2 Office,
Block-17, Gulistan-e-Jauhar,
Karachi. 0336-8946739
Email: info@bse.com.pk

**Sub: Repair & Maintenance Work Required at Girls Gymnasium,
Main Campus, NEDUET.**

Ref: Tender No. PC/NED/DWS/Repair/8187/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Repair & Maintenance work required at Girls Gymnasium, Main Campus, NEDUET" as per terms & conditions and BoQ items of the bidding documents, with total cost of **Rs 1,001,600/-** (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 30 days with maintenance work period of 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 Document.

With regards,


Assistant Director Procurement-II

Copy via email:

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

Received by HAMZA ALI


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

Subject: REPAIR & MAINTENANCE WORK REQUIRED AT GIRLS GYMNASIUM

Sr. No.	PWD Schedule 2012	Description of Item	Qty.	Rate (Rs.)	Amount (Rs.)
Civil Work (Non-Schedule Items)					
01	—	Removal of existing jute felt, stone chips vary carefully without damaging roof surface and cleaning the surface with wire brush and any height and floor, unserviceable material outside the university limit complete in all respect as directed by the Engineer.	1365 Sft.	100	136500
02	—	Providing and laying of 01 layer of jute felt 60 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.	1365 Sft.	200	273000
03	—	Chipping and cutting of existing crack in C.C screed 6" width and 1" depth. After cleaning NERU coat with SBR on chipped surface and repairing with 1:4 cement sand MORTAR with SBR and brush coat of FOSPAK Sika, or BASF brand water proofing solution top surface complete in all respect as directed by the Engineer.	200 Rft.	300	60000
04	—	Providing and fixing of mineral fiber sheets 24"x24" x 1/2" thick in existing suspended ceiling frames at 32' height including cost of removal of damaged sheets, scaffolding, ladders etc. Complete in all respect as directed by the Engineer.	736 Sft	200	147200
05	—	Providing and applying 03 coats matt enamel ICI/Burger brand or equivalent on specified surface over a coat of primer filling with approved filler and lapi, rubbing & preparation of surfaces upto 32' height etc. complete with use scaffolding, ladder complete in all respect as per directed by the Engineer.	11500 Sft	27	310500
06	—	Providing and fixing G.I door shutter double leaf fix on existing G.I door frame 18 gauge door shutter 2 inch thick, shutter filled with waste wood/ thermo pore including cost of both side Golden teak wooden beading approved design, tower bolt, el drop both side and including fixing of hinges and welding, including cost of approved brand enamel paint over coat of red oxide complete in all respect.	80 Sft	930	74400
Total Amount					1001600

NOTE:

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



**BHATTI SHAMSUDDIN ENTERPRISES
(PRIVATE) LIMITED**

DIRECTOR

Signature of Contractor with Seal

M/s. ZAIN ENTERPRISES

Proprietor

05/12/22
Addl. DM

06/12/2022
Addl. DM

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 Repair & Maintenance work required at Girls Gymnasium
- 4) TENDER NUMBER PC/NED/DWS/Repair/8187/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work required at Girls Gymnasium
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.194 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 06-12-2022 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bhatti Shamsuddin Enterprises (Pvt.) Ltd.,
- 16) CONTRACT AWARD PRICE Rs.1,001,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidders

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:

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	T00553-22-0047 DATED 17-11-2022
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

(Signature)
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/8187/2022 Dated: 02-01-2023
Contract Value: Rs. 1,001,600/-
Contract Title: Repair & Maintenance work required at Girls Gymnasium, Main Campus, NEDUET.

M/s. Bhatti Shamsuddin Enterprises (Pvt.) Ltd., "Jv" Zain 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. Bhatti Shamsuddin Enterprises (Pvt.) Ltd., "Jv" Zain 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. Bhatti Shamsuddin Enterprises (Pvt.) Ltd., "Jv" Zain 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. Bhatti Shamsuddin Enterprises (Pvt.) Ltd., "Jv" Zain 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. Bhatti Shamsuddin Enterprises (Pvt.) Ltd., "Jv" Zain 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]