

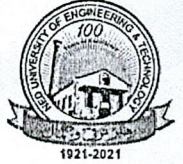


# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## Procurement Cell

Tele # 99261261-8, (Ext # 2471 & 2501), Fax # 99261255,

E-mail: [adfp2@neduet.edu.pk](mailto:adfp2@neduet.edu.pk)



**"Say No to Corruption"**

## WORK ORDER

No.: DP/NED/158188/8191/1590  
Date: 09-01-2023

**M/s. Build up Constructions "Jv"**

**M/s. FIM Enterprises**

House No. C-23/1-3, Block-3/A

Gulistan-e-Jauhar, Karachi.

Ph: 0333-1304832

email: [buildupkarachi@gmail.com](mailto:buildupkarachi@gmail.com)

**Sub: "Foam Concrete Casting Yard at Irrigation Park Civil Engineering Department, NEDUET".**

**Ref: Tender No. PC/NED/DWS/CASTING/8191/2022**

It is informed that the Competent Authority of this University has been pleased to approve the award of subject work with total cost of **Rs. 2,791,500/-** (inclusive of all federal and provincial taxes and duties etc.) 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 03 months with maintenance work period of 06 months from the date of completion. The date of commencement is **23-01-2023**.

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](mailto:ds@neduet.edu.pk)]
2. DF [[df@neduet.edu.pk](mailto:df@neduet.edu.pk)]
3. RA [[ra@neduet.edu.pk](mailto:ra@neduet.edu.pk)]

*Received*  
*18 Jan - 2023*  
*10:10 am*  
*[Signature]*



(27)

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

Subject: FORM CONCRETE CASTING YARD AT IRRIGATION PARK CIVIL  
ENGINEERING DEPARTMENT.

| Sr. No.                                    | PWD Schedule 2022 Code | Description Of Items   | Qty.      | Rate (Rs.) | Amount (Rs.) |
|--|------------------------|--|-----------|------------|--------------|
| <b>A- CIVIL WORKS (Schedule Items)</b>     |                        |  |           |            |              |
| 01   | 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 ¾" 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. | 380 Ch    | 317.55     | 121,669      |
| 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.   | 900 Sft.  | 41.99      | 37,791       |
| 03   | Code-117 Item # 06     | Providing and laying floors of 2 inches (51 mm) thick 1:2:4 cement concrete using graded screened bajri ¾ inch (19 mm) and down gauge in ground floor laid in panels including form work, consolidation, finishing, and curing etc. complete.  | 1200 Sft. | 68.79      | 82,548       |
| Total Amount of "A" (Schedule Item)        |                        |  |           |            | 241,008      |
| Add: Premium %                             |                        |  |           |            | - 8.26%      |
|  |                        |  |           |            | 22,100       |
| <b>B- CIVIL WORKS (Non Schedule Items)</b> |                        |  |           |            |              |
| 01   | -                      | Removal of existing grill fence 6'-0" high vary carefully without damaging, after removal of grill shifted as directed by the engineer complete in all respect as directed by the Engineer.  | 70 Rft.   | 200/-      | 14,000/-     |
| 02   | -                      | Dismantling of Existing block masonry / C.C Jali, Concrete channel including cost of cutting C.C plaster with cost of repairing of edges with cement sand plaster removal of surplus material outside the university limit, complete in all respect as directed by the engineer.   | 01 Job.   | 20,2900/-  | 2,02,900     |
| 03   | -                      | Providing and laying 1:3:6 cement concrete solid block masonry 6 inch thick using graded screened bajri ¾ inch (19 mm) and down gauge set in cement sand mortar 1:4 including scaffolding, raking out joints and curing etc. complete in all respect as directed by the engineer   | 300 Ch.   | 300/-      | 90,000/-     |
| 04   | -                      | Providing and laying in R.C.C 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using screened graded bajri ¾ inch (19 mm) and down gauge beams & tank roof including form work, compacting, curing and removal of form work etc. including cost of steel fixing as per drawing complete in all respect as directed by the engineer.                                    | 130 Cft.  | 800/-      | 104,000/-    |
| 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 etc. with scaffolding, ladder and including cost of removal of old paint from surface & as directed by the Engineer.  | 950 Sft   | 70/-       | 66,500/-     |

06

C- Elec  
WIRIN  
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it

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04.

*08/12/22*

*08-12-2022*



*18/17*



Providing and fabricating M.S Structure frame with 5mm thick poly carbonated sheet on top and 1'-6" down for roof top Perimeter at any height and level compressing 3" Dia. 16 Swg. M.S Round Pipe as vertical post with cost of 8"x8"x1/4" M.S Plate top and bottom. Bottom M.S Plate fixed in Concrete, laying of concrete with excavation as per drawing with cost of rawal Bolt, and 4"x2"x 14 Swg. For main truss bottom chord 1 1/2"x1 1/2"x 16 Swg. Top chord 1 1/2"x1 1/2"x 16 Swg. Webs 1 1/2"x1 1/2"x 16 Swg. And main horizontal support 1 1/2"x1 1/2"x 16 Swg. @ 2'-6" C/C Showing on drawing including cost of welding cutting fixing, & making pocket for insertion M.S Pipe, including cost of 16 Swg. woven type mesh fencing 3"x3" diamond shape & 16 Swg. around M.S Structure with angle iron frame comprising 1 1/4"x1 1/4"x16 Swg. M.S angle iron with 1" x 1" x 16 Swg. M.S Tee iron as required, and making of 6'-0"x8'-0" & 3'-0"x8'-0" M.S double & single leaf doors frame with shutter. Door frame comprising with 1 1/4" x 1 1/4" x 16 Swg M S Angle iron welded with 3" dia M.S vertical post & shutter comprising with 1 1/4"x1 1/4"x16 Swg. M.S angle iron with of 1" x 1/4" thick M.S Flat iron as required including cost of woven type mesh, all locking arrangement as required including cost of 03 coats of enamel paint over a coat of primer, complete in all respect as directed by the Engineer.

Note: Measurement should be calculate as length x width on roof surface (SFT.)

1170 Sft.

1300/- 152,000/-

Total Amount of "B" Non Schedule Item

19,98,400/-

C- Electrical Works ( Non Schedule)

WIRING ACCESSORIES:

All wiring shall be done with 600/1100 volt Grade PVC insulated wire and cables, DB, Three Phase and single phase power outlet and switches will be installed/Fixed on 05mm thick fiber sheet and on 3/4" ply cheap board after fixing on grill, as required & as approved by the Engineer.

|     |                     |   |         |          |          |
|-----|---------------------|---|---------|----------|----------|
| 01. | None Schedule item. | Providing & Wiring of light, exhaust & bracket fan point, control by one single pole switch of Clipsal/ MK England/ Bosch make, wiring with 3 x 1.5mm <sup>2</sup> single core Cu. PVC insulated wire of Pakistan cable/ AGE/ Pioneer make, drawn in 3/4" PVC conduit of Nawab/ Jeddah make with all accessories and GI clamp, recessed on wall, column and roof. Complete in all respect as per drawing as required & approved by the Engineer / Directorate of Works & Services.                        | 08 Nos. | 4500/-   | 36,000/- |
| 02. | None Schedule item. | Providing & Wiring of ceiling fan point, control by one single pole switch + one fan dimmer of Clipsal / MK England / Bosch make, wiring with 3 x 1.5mm <sup>2</sup> single core Cu. PVC insulated wire of Pakistan cable/ AGE/ Pioneer make, drawn in 3/4" PVC conduit of Nawab/ Jeddah make, with all accessories, recessed on wall, column and roof. Complete in all respect as per drawing as required & approved by the Engineer / Directorate of Works & Services.                                  | 04 Nos. | 5500/-   | 22,000/- |
| 03. | None Schedule item. | Providing and wiring of the light and fan circuit with 2x2.5mm <sup>2</sup> + 1x1.5mm <sup>2</sup> single core Cu. PVC insulated wire of Pakistan cable/ AGE/ Pioneer make, drawn in 3/4" PVC conduit of Nawab/ Jeddah make with all accessories, recessed on wall, column and roof. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.  | 01 Nos. | 10,000/- | 10,000/- |
| 04. | None Schedule item. | Providing, wiring, fixing and connecting of power 13A outlet multipurpose (International) with PVC back box, Clipsal / MK England / Bosch make, wiring with 2x2.5mm <sup>2</sup> + 1x 1.5mm <sup>2</sup> single core cu. PVC insulated wire Pakistan cable/ AGE/ Pioneer make, drawn in 3/4" PVC conduit of Nawab/ Jeddah make, with all accessories, recessed on wall, column and roof, complete in all respect as per drawing as required & approved by the Engineer / Directorate of Works & Services. | 02 Nos. | 6,000/-  | 12,000/- |

*Handwritten signatures and dates:*  
 08-12-2022  
 08/12/22





|     |                           |  |           |          |          |   |
|-----|---------------------------|--|-----------|----------|----------|---|
| 05. | None<br>Schedule<br>item. | Providing, wiring, fixing and connecting of 3 pin power 15A outlet point with 2 x 6mm <sup>2</sup> + 1x 2.5mm <sup>2</sup> single core Cu. PVC insulated wire of Pakistan cable/ AGE/ Pioneer make, drawn in 3/4" PVC conduit of Nawab/ Jeddah make, with all accessories, recessed in wall and under floor. Also one outlet of 15Amp with PVC back box & 3 pin top of Clipsal / MK England / Bosch make. Complete in all respect as per drawing as required & approved by the Engineer / Directorate of Works & Services.   | 02 Nos.   | 6,000/-  | 12,000   | None<br>Schedule<br>item                      |
| 06  | Non<br>Schedule<br>Items. | Providing, fixing & connecting of 18.5 watt LED PC-Tube rod '2000 lumens' with TB metallic batten complete light fixture of Philips/ Osaka/ Sogo or equivalent make. Complete in all respect such as round cover, ceiling rose etc., as per drawing as required and as approved by the Engineer/ Directorate of Works & Services.  | 04 Nos.   | 4,000/-  | 16,000   |   |
| 07  | None<br>Schedule<br>item. | Providing fixing and connecting of 40watt LED type Industrial pendant light with Al shade 15-inch dia of Original Philips/ Osaka make, hanging properly with s/s steel rope (03 feet down) with all accessories. Complete in all respect as per drawing as required & approved by the Engineer / Directorate of Works & Services.  | 06 Nos.   | 2,000/-  | 12,000   |   |
| 08  | None<br>Schedule<br>item. | Providing, Installation, fixing and Connecting of 56" ceiling fan Deluxe + type with all accessories of Pak fan, Royal, GFC or equivalent make, also providing and fixing of additional hanging rod 02 feet long with MS fan hook, round cover & ceiling rose. Complete with all respect as required & approved by the Engineer / Directorate of Works and Services.   | 04 nos.   | 15,000/- | 60,000   | Total Amount C<br>Total Amount<br>A+B+C Gross |
| 09  | None<br>Schedule<br>item. | Providing, Wiring and Connecting of Foam machine to DB with 4x10mm <sup>2</sup> + 1x06mm <sup>2</sup> single core cu, PVC insulated cable of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 2" PVC conduit of Nawab/ Jeddah or equivalent make with all accessories, recessed in wall and under floor. Complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.  | 12<br>Mr. | 3,500/-  | 42,000   | NOTE:<br>Rates quoted i<br>all taxes (Incor   |
| 10  | None<br>Schedule<br>item. | Providing, Wiring and Connecting of line distribution connect to CSIT Sub-station with 16mm <sup>2</sup> 04 core Cu PVC/PVC + 1x10mm <sup>2</sup> single core Cu PVC insulated cable of Pakistan cable/ AGE/ Pioneer or equivalent make, laid underground. Excavation the trench manually 0.5 meter width & 0.1 meter depth, 4 inch sand cushion, laying of cable cover with ordinary sand, protection tiles (red bricks 6x12") & warning tape, then back filling with fresh soil. Cable marker will be marked at a distance of 10 meter and at turning point, also provide 75mm dia. UPVC pipe under floor/road cutting and make the same as before. Complete in all respect such as Cu Lugs etc. as per requirement & as per drawing and as approved by the consultant/ Directorate of Services. | 30<br>Mr. | 5000/-   | 150,000  |   |
| 11  | None<br>Schedule<br>item. | Providing, Installation, Testing & Commissioning of wall mounting 150A TP MCCB 25KA of Terasaki Malaysia /ABB Germany /Legrand France or equivalent make with (housing) made of 18 SWG MS Sheet. Fix on wall of LT room in CSIT Sub-station. The job should be completed in all respect such as connecting lead of 16mm <sup>2</sup> single core Cu. PVC insulated cable & Cu. lugs etc., as advice as required & as approved by the Engineer /Directorate of Works & Services.  | 01 Job    | 80,000/- | 80,000/- |   |

*Handwritten signature*  
08-12-2022

*Handwritten signature*  
08/12/22

*Handwritten signature*

**BUILD UP CONSTRUCTIONS**  
*Handwritten signature*  
Proprietor





None  
Schedule  
item.

Providing, Installation, Testing & Commissioning of wall mounting Distribution Board made of 18 SWG MS Sheet (housing), complete with doors & front safety plate, internal wiring with Cu. lugs, bus bars (earth & Neutral Terminal 150A) and painted with off-white powder coated paint having enough space as shown in drawing. D.B will have all MCB, MCCB of Terasaki Malaysia / Legrand France/ ABB Germany make and comprising of.

Incoming:

100A/10KA TP MCCB

01 No

Volt indicating Lamps

03 Nos

Outgoing:

60A/05KA TP MCCB

01 No

20 A SP MCB (5KA)

02 Nos

15 A SP MCB (5KA)

02 Nos

10 A SP MCB (5KA)

02 Nos

Complete in all respect as per drawing and as required & approved by the Engineer /Directorate of Works & Services.

01 Job

120,000/-

120,000/-

60,000/-

Total Amount of "C" Non Schedule Item

5,72,000/-

Total Amount of "A" (Schedule Item)

= 22,100/-

Total Amount of "B" (Non Schedule Item)

= 19,90,400/-

Total Amount of "C" (Non Schedule Item)

= 5,72,000/-

A+B+C Gross Amount

= 27,91,500/-

Twenty Seven lacs Ninty one thousand fifteen hundred.

**NOTE:**

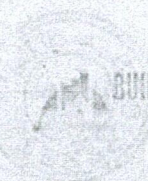
Rates quoted in the bid must be include with all taxes (Income Tax and SRB)

Signature of Contractor with Seal

*[Signature]*  
08/12/22

*[Signature]*  
08-12-2022

*[Signature]*

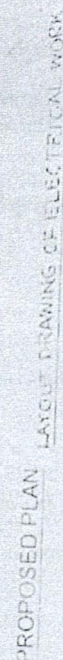


BUILD UP CONSTRUCTIONS

*[Signature]*  
Proprietor







## EXISTING PLAN

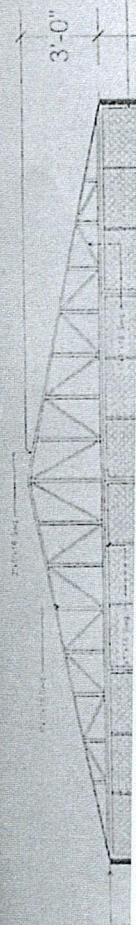
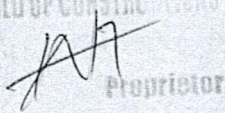
Title

No. 0

EXISTING AND PROPOSED PLAN FOR INSTALLATION OF FOAM CONCRETE MIXING MACHINE AT CIVIL ENGINEERING DEPARTMENT

Drawn By \_\_\_\_\_ Checked By \_\_\_\_\_ Approved By \_\_\_\_\_ Scale \_\_\_\_\_

Scale





# 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 Foam Concrete Casting Yard at Irrigation Park
- 4) TENDER NUMBER PC/NED/DWS/CASTING/8191/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Foam Concrete Casting Yard at Irrigation Park Civil Engg.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.792 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
- 10) TENDER OPENED ON (DATE & TIME) 08-12-2022 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 01
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Build up Constructions "Jv" M/s. FIM Enter.
- 16) CONTRACT AWARD PRICE Rs. 2,791,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Most Advantageous Bidder
- 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 (VC)

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 | T00553-22-0048 DATED 18-11-2022 |
| No  |                                 |

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

|     |   |
|-----|---|
| Yes | Daily Dawn, Jang & Awami Awaz.<br>Dated: 17-11-2022 |
| No  |   |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>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-I  
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



# Integrity Pact

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

Contract Number: PC/NED/DWS/CASTING/8191/2022 Dated: 09-01-2023

Contract Value: Rs. 2,791,500/-

Contract Title: Foam Concrete Casting Yard at Irrigation Park Civil Engineering Department.

M/s. Build up Constructions "Jv" M/s. FIM 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. Build up Constructions "Jv" M/s. FIM 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. Build up Constructions "Jv" M/s. FIM 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. Build up Constructions "Jv" M/s. FIM 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. Build up Constructions "Jv" M/s. FIM 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]



BUILD UP CONSTRUCTIONS  
Proprietor

[Supplier /Contractor/Consultant]