



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

Tele # 99261261-8, (Ext # 2471 & 2501), Fax # 99261255,
email: adfp2@neduet.edu.pk



"Say No to Corruption"

WORK ORDER

No. DP/RGT-159510/8198/1677
January 23, 2023

Attn: Mr. Rajesh Kumar
Proprietor: M/s. Hotchand Bhuromal
Address: Besides Sindh Fine
Flour Mill, Santoro Farm Mithi Road Noukot
email: hbcontrator191@outlook.com
Tel: +92-2338-67509, 0333-2662191

Sub: Construction of 03 Laboratories at Civil Engineering Department at Thar Institute of Engineering, Sciences and Technology – Tiest, Tharparkar.

Ref: Our Tender No. PC/NED/RGT/Construction/8198/2022

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Construction of 03 Laboratories at Civil Engineering Department at Thar Institute of Engineering, Sciences and Technology – Tiest, Tharparkar" with total cost of Rs 28,687,140/- (inclusive of all federal and provincial taxes and duties etc.) to your firm.

You are required to attend the office of FP (Tiest) at the earliest to complete the mandatory requirements e.g. Contract Agreement & Performance Bond etc. 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 04 months with maintenance work period of 06 months from the date of completion. The date of commencement is **06-02-2023**. You may coordinate with following officers of this University for timely completion of subject work.

- i. Prof. Dr. Sadaqat Ullah Khan
Chairman, Dept. of Civil Engineering (Tiest)
Tel: +92 232 920075-8, email: ccd_tiest@neduet.edu.pk
- ii. Mr. Khalid Mahmood Makhdoom
FP (Tiest), Tel: 99261261-8 (2591)
e-mail: dredn@neduet.edu.pk

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.

[Signature]
23/01/23
Assistant Director Procurement-II

Copy for information via email to:

- | | | |
|-------------|--------------|----------------------------------|
| 1. PA to VC | 2. PVC | 3. Chairman, Civil Engg. (Tiest) |
| 4. DF | 5. Registrar | 6. RA |
| | | 7. Focal Person (Tiest) |

[Handwritten signatures and stamps]
Order Received
23/01/23

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Subject: CONSTRUCTION OF 03 LABORATORIES AT CIVIL ENGINEERING DEPARTMENT THAR INSTITUTE OF ENGINEERING, SCIENCE AND TECHNOLOGY (TIEST) THARPARKAR.

ARCHITECTURE / CIVIL WORKS

Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
SCHEDULE ITEMS					
01	Code- 123 Item # 39	Dismantling C.C. floor upto 2" (51 mm) thick in basement, plinth and ground floor including disposing off the material as directed within three chains (91.5 m).	5200 Sft.	15.03	78,156.00
02	Code- 123 Item # 15	Dismantling R.C.C. including separating reinforcement from concrete in foundation, basement, plinth and ground floor including stacking at site and disposing of unserviceable material within three chains (91.5 m)	1000 Cft.	84.56	84,560.00
03	Code- 112 Item # 2	Providing and laying first class solid burnt brick masonry set in cement mortar 1:6 in straight or curved walls 9" to 13-2 inches (228 mm to 343 mm) thick including scaffolding, raking out Joints and curing etc. complete in foundation, basement and plinth (foundation and basement masonry upto 5 feet (1.52 Ru.m.) depth and plinth upto 4 feet (1.2 Ru.m.) height from ground level)3	4200 Cft.	385.82	1,620,444.00
04	Code- 117 Item # 06	Providing and laying floors of 2 inches (51 mm) thick 1:2:4 cement concrete using graded screened bajri 3/4 inch (19 mm) and down gauge in ground floor laid in panels including form work, consolidation, finishing, and curing etc. complete.	4900 Sft	68.79	337,071.00
05	Code- 122 Item # 01	1/4" (6.4 mm) thick cement plaster 1:3 on soffits of ceiling, cantilever slabs, sides and soffits of beams etc., in basement, mezzanine and ground floor including making edges, corners and curing etc., complete.	5200 Sft.	40.14	208,728.00
06	Code- 122 Item # 04	1/2" (13 mm) thick cement plaster 1:4 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corners, and curing etc., complete	13500 Sft.	43.81	591,435.00
07	Code- 122 Item # 07	3/4" (19 mm) thick cement plaster 1:3 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corners, and curing etc., complete.	5500 Sft.	57.98	318,890.00
08	Code- 122 Item # 151	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.	19000 Sft.	34.01	646,190.00
09	Code- 122 Item # 172	Painting three coats with weather shield paint deluxe (ICI) make of approved shade on plaster surface (External) and including the cost of cleaning the surface, sand papering etc. complete at any height in any floor.	5500 Sft.	44.08	242,440.00
10	Code- 117 Item # 38	Providing and laying floor of 3/4 Inch (19 mm) thick marble tiles, than one Sqft. upto 3 Sq. ft. (more than 0.093 Sq. n upto 0.28 Sqm) size fine dressed on the surface, without widening in gourd floor over 1 inch (25 mm) lime mortar 1:2 (one lime two sand) setting the marble tile with grey cement siurry over lime mortar, jointing and washing the tiles with white cement siurry including curing rubbing and polishing etc. complete, including the cost of mortar.	4900 Sft.	418.56	2,050,944.00

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23/12/2012

Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
11	Code- 118 Item # 53	Providing and fixing marble mosaic tiles 6" X 6" X 3/4" (152 mm X 152 mm X 19 mm) in grey cement with chips No. 0 to 4 in dado and skirting of approved design and shade over 1/2 inch (13 mm) thick base of cement mortar 1:3 in ground floor setting of tiles in slurry of grey cement over mortar base including filling of joints and washing the tiles with cement slurry of matching colour, curing, grinding rubbing and polishing etc. complete.	400 Sft.	263.60	105,440.00
12	Code- 117 Item # 81	Providing and laying floor of 6mm (approx: 1/4") thick white glazed tiles 12" x12" (304mm x 304mm) of master make (Pakistani) first grade in ground floor laid over 1" (25mm) thick cement mortar 1:2 (1 cement and 2 sand) including jointing and washing the tiles with white cement slurry and curing etc. complete.	1000 Sft.	303.38	303,380.00
13	Code- 119 Item # 101	Aluminum Windows / Ventilator Providing and fixing fully glazed Champagne anodized aluminium Sliding windows as per British standard manufactured by Lucky, Alcop, Krudson, Pakistan cable and A.C.P (fixing through their approved fabricators), Deluxe model box section 95mm x 30mm and 1.6mm thick including the cost of aluminium netting, fittings, with all accessories cutting hole etc. and making good damages to walls etc. complete as required in any floor as per direction of engineer-in-charge, but excluding the cost of glass pans	400 Sft.	1217.19	486,876.00
14	Code- 119 Item # 121	Providing and fixing Tinted glass panes 5mm thick to M.S. Box pipe / Aluminium doors, windows and ventilators etc including the cost of labour but excluding the cost of M.S. square pipe beading, rubber packing and screw in any floor at any height.	400 Sft.	371.82	148,728.00
15	Code- 119 Item # 44	Providing and fixing M.S. moulded steel door frames of 5.73" x 2-1/2" (146 mm x 63 mm) manufactured from mild steel sheet of 18 gauge (1.41 mm) conforming to B.S.S. 1245 having a double rebate size 1-1/2" x 1/2" (38 mm x 12 mm) provision of 3 Nos. M.S. plate, section 1-1/2" x 1/4" (38 mm x 6 mm) (2 Nos. 6 inch long welded with frame at not less than 10 points and 1 Nos. 12 inch long welded with frame at not less than 20 points), with holes and threads for fixing steel hinges, fitted with one locking box of same sheet (point welded inside the frame), 6 Nos. 6 inches long flat iron fixing lugs of 1-1/4" x 3/16" section, treated with special red oxide primer coat all around including cutting holes and filling the cavity with cement concrete 1:2:4 etc. in any floor at any height complete as directed by the Engineer-in-Charge	250 Rft.	469.80	117,450.00
16	Code- 120 Item # 61	Providing and fixing solid core 1st class deodar wood veneered flush door shutter 1-1/2 inches (38 mm) thickness with and including the cost of commercial veneer facing of not less than 1 mm thickness on either side, cross band of standard specification with solid fully laminated core, 2 inches (51 mm) wide best quality deodar wood outer faces allround as commercially produced by standard manufacturers under power driven hydraulic press as approved by Engineer-in-charge including iron fittings etc., complete but excluding the cost of handles and locking arrangement.	330 Sft.	2164.85	714,400.50
17	Code- 119 Item # 31	Providing and fixing window iron grills with required section of angle iron and M.S square bar as per approved design including welding all sides of the section at the junction and fixing with sunk iron screws, painting two coats of red oxide paint etc. complete as required in any floor in wooden frame.	800 Kg.	293.89	235,112.00
TOTAL AMOUNT OF SCHEDULE ITEM					8,290,244.5
Premium: Add / Less % + / -					1492244
Total Amount of "A"					9782488.50

23/12/2022

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Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
NON SCHEDULE ITEMS					
01	Non Schedule	Providing and laying C.C 1:2:4 machine / hand mixed screed in required slope minimum 2" thick including making ridges vallies champhered edges with cost of C.C gola size 6"x3" curing etc. complete in all respect and entire satisfaction of Engineer.	5200 Sft.	236 1/2	1227200/-
02	Non Schedule	Providing and laying one layer of local jute base felt of 70lbs /roll of 10 sqm including coat of primer as per manufacturer specification and site condition bonding coat of bitumen at 35lbs /100 sqft fine marble stone chips 1 cft/100 sft spreading on slab & over lapping jute felt 6" complete in all respect and as directed by the engineer.	5200 Sft.	200 1/2	1040000/-
03	Non Schedule	Providing and fixing of cement concrete 1'-6" long water spout complete in all respect as directed by the Engineer.	10 Nos.	1400/-	14000/-
04	Non Schedule	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.	350 Sft.	1180 1/2	413000/-
TOTAL AMOUNT OF NON SCHEDULE ITEMS - "B"					2684200/-

23/12/2012

23/12/2012

23/12/2012

for

Official
Signature

Sr. No.

SCHI

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Subject: CONSTRUCTION OF 03 LABORATORIES AT CIVIL ENGINEERING
DEPARTMENT THAR INSTITUTE OF ENGINEERING, SCIENCE AND TECHNOLOGY
(TIEST) THARPARKAR.

STRUCTURAL / CIVIL WORKS

Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
SCHEDULE ITEMS					
01	Code-114 Item # 23	Providing and laying reinforced cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq inch (15.52 N/mm ²) at 28 days with a mix not leaner than 1:2:4 in column of T.L. angular or cross shape of regular section including form work and its removal, compacting and curing etc. but excluding the cost of reinforcement, in ground floor	885 Cft.	545.82	483,050.70
02	Code-114 Item # 38	Providing and laying reinforced cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq inch (15.52 N/mm ²) at 28 days with a mix not leaner than 1:2:4 in straight beams, lintels cantilever beams of required shape or section including form work and its removal, compacting and curing etc. complete but excluding the cost of reinforcement, in basement and ground floor.	280 Cft.	468.10	131,068.00
03	Code-114 Item # 56	Providing and faying reinforced cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq inch (15.52 N/mm ²) at 28 days with a mix not leaner than 1:2:4 in ordinary slab 5 inches (127 mm) to 6 inches (152 mm) thick Including form work and its removal compacting and curing etc. complete but excluding the cost of reinforcement, in basement plinth and ground floor	3400 Cft.	450.74	1,532,516.00
04	Code-114 Item # 43	Providing and laying reinforced cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq inch (15.52 N/mm ²) at 28 days with a mix not leaner than 1:2:4 in straight balustrade of stair or balcony railing, sun breakers, parapet, hanging pardi, eave board etc. (all with apertures) 2 inches (50 mm) to 3" (76 mm) thick including form work and its removal, compacting and curing etc. complete but excluding the cost of reinforcement, in basement plinth and ground floor..	60 Cft.	944.50	56,670.00
05	Code-114 Item # 23	Extra for lift for first floor on item Nos. 23 to 52 and 55 to 87.	4625 Cft.	22.10	102,212.5
06	Code-114 Item #166	REINFORCEMENT Providing and laying hard grade ribbed deformed (minimum yield point 60,000 psi) reinforcement bars with & including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown in the drawings, placing in position on cement concrete 1:2:4 precast or m.s. chairs, tying with binding wire, cost of chairs and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tanks and underground tanks and in projections for future extension .	13,000 Kg.	282.45	3,671,850.00

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Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
07	Code-114 Item #165	REINFORCEMENT Providing and laying mild steel plain reinforcement bars (having minimum yield strength of 36,000 psi) with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s. chairs, tying with binding wire, cost of chair and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and underground tank and in projections for future extension.	500 Kg.	254.51	127,255.00
TOTAL AMOUNT OF SCHEDULE ITEM					6,104,622.2
18% Premium: Add / Less % + / -					1098831.98
Total Amount of "C"					7203454.18

23/12/2022

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General
Contractor

Sr. No.	NON SC
1.	
1.1	
1.2	
1.3	
1.4	
1.5	

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Subject: CONSTRUCTION OF 03 LABORATORIES AT CIVIL ENGINEERING
DEPARTMENT THAR INSTITUTE OF ENGINEERING, SCIENCE AND TECHNOLOGY
(TIEST) THARPARKAR.

ELECTRICAL WORKS

Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
NON SCHEDULE ITEMS					
1.		WIRING ACCESSORIES: All wiring shall be done with 450/750 volt Grade PVC insulated wires. as per specification			
1.1	Non-schedule item	Providing, fixing, connecting and wiring of the single light point with 3x1.5mm ² single core Cu. PVC insulated wire of Pakistan cable/ AGE or Pioneer make. Drawn in 20mm dia. PVC conduit with all accessories including 3"x5" PVC light box of Pak Arab/ Jeddah or Nawab make, recessed concealed in wall, beam and roof. Control by 1 gang switch with MS back box of Clipsal / MK England or Bosch make. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	16 Nos.	2360/-	37760/-
1.2	Non-schedule item	Providing, fixing, connecting and wiring of the two light point, with 3x1.5mm ² single core Cu, PVC insulated wire of Pakistan cable/ AGE or Pioneer make. Complete same as item # 01. In all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	12 Nos.	3540/-	42480/-
1.3	Non-schedule item	Providing, fixing, connecting and wiring of the ceiling fan point with 3x1.5mm ² Single core Cu, PVC insulated wire of Pakistan cable/ AGE or Pioneer make, drawn in 20mm dia. PVC pipe with all accessories of Pak Arab/ Jeddah or Nawab make with MS fan box recessed concealed in wall, beam and roof. Control by one fan dimmer + 1 gang switch of Clipsal / Legrand or Bosch make. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	20 Nos.	3540/-	70800/-
1.4	Non-schedule item	Providing, fixing, connecting and wiring of light and fan circuit with 2x4mm ² + 1x2.5mm ² single core Cu, PVC insulated wire of Pakistan cable/ AGE/ Pioneer make, drawn in 20mm dia. PVC conduit with all accessories of Pak Arab/ Jeddah or Nawab make, recessed concealed in wall, beam and roof. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	10 Nos.	2700/-	27000/-
1.5	Non-schedule item	Providing, fixing, connecting and wiring of 02 Nos. 13Amp multi pin power outlet, wiring with 2x4mm ² + 1x2.5mm ² single core Cu. PVC insulated wire of Pakistan cable/ AGE or Pioneer make, drawn in 20mm dia. PVC conduit with all accessories of Pak Arab/ Jeddah or Nawab make, recessed concealed in floor and wall, 02 Nos. of 13Amp International power outlet with MS back box of Clipsal / Legrand or Bosch make. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	12 Nos.	5900	70800/-

23/12/2021

23/12/2021

C/I = 248840/-

for

Sl. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
2.3	Non-schedule item	Providing, fixing and connecting of double light 18.5 watt, 04 feet long, 2,000 lumens LED PC-Tube rod TB with metallic batten 02" of Philips, Osaka or Sogo make. Fixing of light fixture with 20mm dia. GI MS pipe 02x02 feet long with hanging arrangement from roof. Complete in all respect such as 03 core flexible cable 40/076", round cover & ceiling rose etc., as per drawing and as approved by the Engineer / Directorate of Works & Services.	30 Nos.	2100/-	63000/-
2.4	Non-schedule item	Providing fixing and connecting of 12" dia. sweep exhaust fan metallic body with louver of Pak fan, Royal or GFC make, including making cut in wall, fixing of RCC ring. Complete in all respect such as cable, round cover & ceiling rose etc., as per drawing and as approved by the Engineer / Directorate of Works & Services.	03 Nos.	9400/-	28200/-
2.5	Non-schedule item	Providing fixing and connecting of 56" CLI sweep deluxe + type ceiling fan with all accessories of Pak fan, Royal or GFC make with additional fan rod 02 feet long. Complete in all respect such as round cover & ceiling rose etc., as per drawing and as approved by the Engineer / Directorate of Works & Services.	20 Nos.	11800	236000/-
03.		POWER CABLING MDB, DBs & EARTHING SYSTEM: All cable shall be of 600/1000 volt Grade PVC insulated and PVC sheathed, as per specification.			
3.1	Non-schedule item	Providing, Laying and Connecting of DB wiring with 4x25mm ² + 1x16mm ² single core Cu., PVC insulated cable of Pakistan cable, AGE or Pioneer make, drawn in 02" dia. UPVC conduit with all accessories connect to MDB of ground floor with Cu lugs, HT tape and PVC sleeve. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	20 Mt.	5900/-	118000/-
3.2	Non-schedule item	Providing, Laying and Connecting of DB wiring with 4x10mm ² + 1x06mm ² single core Cu., PVC insulated cable of Pakistan cable, AGE or Pioneer make, drawn in 01" dia. UPVC conduit with all accessories, recessed in floor and wall, connect to MDB with Cu lugs. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	45 Mt.	4700	211500/-
3.3	Non-schedule item	Providing, Preparation, Testing & Commissioning of Electrical Earthing System (Less than 1Ω rating). Bor should be 100mm dia. and 18meter in depth. 25mm dia. of Cu. rod 05ft in length with flat head at drive end and hard conical head at driven end at the bottom and top. 02 meter of UPVC pipe of 4" dia. with 4"/6" UPVC socket should to be provided at the bottom of earth chamber, of PAK Arab or equivalent make. Connect to Earth Terminal by 06 SWG HDDB solid Cu. wire about 30 meter, grip with 02 nos. brass clamps. Earth Terminal should be 12x50x300mm Cu, fix on wall with 08 mm rowel bolt, connect to DB with 16mm ² single core cu PVC insulated cable of Pakistan Cable/Pioneer/AGE make about 20 meter, drawn in 25mm dia. UPVC pipe with all accessories, recessed under floor, cutting and make the same as before. Inspection chamber of PCC as required size dimension shall be constructed, CC plaster, with 15"x15" G.I. cover of GMP or equivalent make. Complete in all respect, such as salt, charcoal powder and earth compound 02 bags of 15kg, brass nut bolt washer and Cu. cable lugs (long tail) etc. Complete in all respect as per drawing, as per requirement & as approved by the Engineer / Directorate of Works & Services.	02 Job	165000	330000/-

23/12/2022

23/12/2022

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1651840/-

B/F 248840/-

Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount- (Rs.)
1.6	Non-schedule item	Providing, fixing, connecting and wiring of 02 Nos. 13Amp multi pin power out let, wiring with 2x2.5mm ² + 1x1.5mm ² single core Cu. PVC insulated wire of Pakistan cable/ AGE or Pioneer make, drawn in 20mm dia. PVC conduit with all accessories of Pak Arab/ Jeddah or Nawab make, recessed concealed in wall and column, 02 Nos. of 13Amp International power out let with MS back box of Clipsal / Legrand or Bosch make. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	12 Nos.	5900	70800/-
1.7	Non-schedule item	Providing, fixing, connecting and wiring of 15Amp power out let, with 2x6mm ² + 1x2.5mm ² single core Cu. PVC insulated wire of Pakistan cable/ AGE or Pioneer make, drawn in 20mm ² PVC conduit with all accessories of Pak Arab/ Jeddah or Nawab make, recessed concealed in wall, beam and roof, also 01 no. of 15Amp power outlet with MS back box of Clipsal / Legrand or Bosch make. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	17 Nos.	5900	100300/-
1.8	Non-schedule item	Providing, wiring, fixing and connecting of 3 phase 5 pin 30Amps industrial power outlet for machine / equipment of Clipsal or Legrand make, or (Italy make) connect to DB of lab with 4x4mm ² (R,Y,B,N) + 1x2.5mm ² Green single core Cu. PVC insulated wire of Pakistan Cable, Pioneer or AGE make, drawn in 01" PVC conduit of Pak Arab/ Nawab or Jeddah make, recessed in floor and wall. Complete in all respect as per drawing & as approved by the Engineer / Directorate of Works & Services.	05 Nos.	14000	70000/-
1.9	Non-schedule item	Providing, fixing, connecting and wiring of telephone point with cat-6 cable of 3M, 3Com or Schneider make, drawn in 20mm dia. PVC conduit with all accessories of Pak Arab/ Jeddah or Nawab make, recessed in floor and wall, also shall to be provide of RJ-11 out let 01 gang shutter with MS back box, cable will be connected to TJB of ground floor. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	06 Nos.	7000	42000/-
1.10	Non-schedule item	Providing, fixing, connecting and wiring of data point, with cat-6 cable of 3M, 3Com or Schneider make, drawn in 20mm dia. PVC conduit with all accessories of Pak Arab/ Jeddah or Nawab make, recessed in floor and wall, also provide RJ-45 out let 1 gang shutter of 3M, 3Com or Schneider make with MS back box. Connect to the switch rack of ground floor. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	06 Nos.	8200	49200/-
02		LIGHT FIXTURES, CEILING FAN & EXHAUST FAN: All following type LED light fixtures with electronic driver, as per slandered specification.			
2.1	Non-schedule item	Providing fixing and connecting of 8" dia. surface mount LED down light fixture of Philips, Osaka or Sogo make. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.	12 Nos.	1750	21000/-
2.2	Non-schedule item	Providing fixing and connecting of single light 18.5 watt, 04 feet long. 2,000 lumens LED PC-Tube rod TB with metallic batten of Philips, Osaka or Sogo make. Complete in all respect such as round cover & ceiling rose etc., as per drawing and as approved by the Engineer / Directorate of Works & Services.	30 Nos.	2100	63000/-

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23/12/24

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23/12/2024

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C/F 665140/-

Final
Check

2841

Bidding Documents

B/F 2196840/-

Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
3.7	None Schedule item.	<p>Providing, installation, Testing & Commissioning of ONLINE. Single Phase. 3000VA, UPS: Brand SYSTEC or INVEREX: Power Factor: 0.8 Voltage range with AVR: 160Vac-280Vac 50Hz AVR. AC Protection: Input Fuse, Transient/Surge Suppressor or Surge Protector, EMI/RFI Filter, Over Temperature. Output Voltage AC Mode: 220VAC (typical) single phase, 50Hz with AVR. Frequency: 50Hz. Waveform: True Sine wave/Pure Sin wave. Backup time: Standard Backup 10 to 15 minutes on full load. Power Control: LED Front panel switch. Audible Indications: Over load, Low battery, Battery fail UPS falt, Thermal shutdown. Battery Type: Dry sealed maintenance free battery. Type of UPS: Battery Protection: Low battery, overload, battery over charge/discharge over temperature. Warranty: 12 months comprehensive on site with parts & less battery system will be Considered.</p> <p>Complete in all respect such as connecting lead (input & output) wooden table (patra) as per advice and as approved by the Engineer/ Directorate of Works & Services.</p>	01 Job	177000	177000
TOTAL AMOUNT OF NON SCHEDULE ITEM OF "D"					237384/-

23/12/2021

23/12/2021

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Hotel ...
Govt ...

285/c

Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
3.4	Non-schedule item	<p>Providing, Installation, Testing & Commissioning of concealed type Distribution Board of 18 SWG MS Sheet make. Complete with doors & front safety plate, locking arrangement, internal wiring with lugs, Cu, bus bars (earth & Neutral Terminal 100A) off-white powder coated painted, having enough space. D.B will have all MCB, MCCB of Terasaki Malaysia and comprising of.</p> <p>Incoming: 40A/10KA TP MCCB Indicating Lamps LED</p> <p>Outgoing: 20 A DP MCB (6KA) 20 A SP MCB (6KA) 15 A SP MCB (6KA) 10 A SP MCB (6KA)</p> <p>Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.</p>	01 Job	70,000	70,000/-
3.5	Non-schedule item	<p>Providing, Installation, Testing & Commissioning of concealed type Distribution Board of 18 SWG MS Sheet make. Complete with doors & front safety plate, locking arrangement, internal wiring with Cu, lugs, bus bars (earth & Neutral Terminal 100A) off-white powder coated painted, having enough space. D.B will have all MCB, MCCB of Terasaki Malaysia and comprising of.</p> <p>Incoming: 100A/15KA TP MCCB Indicating Lamps LED</p> <p>Outgoing: 60A/10KA TP MCCB 20 A DP MCB (6KA) 20 A SP MCB (6KA) 15 A SP MCB (6KA) 10 A SP MCB (6KA)</p> <p>Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.</p>	01 Job	95000	285000/-
3.6	Non-schedule item	<p>Providing, Installation, Testing & Commissioning of Main Distribution Board concealed type, fabricated with 18 SWG MS Sheet make. Complete with doors & front safety plate, locking arrangement, internal wiring with 25mm² flexible cable, Cu, lugs and PVC sleeves, brass cable glands, painted with off-white powder coated paint, having enough space. D.B will have all MCB, MCCB of Terasaki Malaysia and comprising of.</p> <p>Incoming: 2x250A/25KA TPN MCCB with COS Inter lock. TPNE Cu, bus bar 400Amp. with PVC sleeves LED Indicating Lamps LED Ammeter, Voltmeter, CT & Selector Switch</p> <p>Outgoing: 100A TP MCCB (10KA) 60A TP MCCB (10KA) 40A TP MCCB (10KA)</p> <p>Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services.</p>	01 Job	190,000	190,000/-

B/F

1657840/-

Sr. No.

3.7

23/12/2022

23/12/2022

2196840/-

2801

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

**Subject: CONSTRUCTION OF 03 LABORATORIES AT CIVIL ENGINEERING
DEPARTMENT THAR INSTITUTE OF ENGINEERING, SCIENCE AND TECHNOLOGY
(TIEST) THARPARKAR.**

PLUMBING WORK

PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
IN SCHEDULE ITEMS				
Non Schedule	WATER SUPPLY WORKS (INTERNAL & External) 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. 3/4" dia. ii. 1" dia.	60 Rft. 200 Rft.	188 270	11280/- 54000/-
Non Schedule	SEWERAGE WORKS (INTERNAL & EXTERNAL) Providing & fixing UPVC pipe as manufactured by AGM / Dadex, Pak Arab class Schedule 40 including fittings such as tee, bend etc. cutting, chiseling, holes etc. in masonry or concrete complete in all respect as directed by the Engineer. i. 3" Dia. ii. 4" Dia. iii. 6" Dia.	80 Rft. 80 Rft. 180 Rft.	295 355 650	23600/- 28400/- 117000/-
Non Schedule	EUROPEAN W.C 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	02 Nos.	21500	43000/-
Non Schedule	Wash Basin Providing & fixing vanity type wash basin ICL / master or equivalent brand in approved color and size in oval shape fixed in void of marble slab properly with all approved Master or equivalent brand accessories like plastic coated pillar cock, C.P waste jail flexible waste pipe, I 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.	11800/-	35400/-
Non Schedule	LAB SINK Providing & fixing Lab Sink Make master or equivalent brand as approved size fixed in void of marble slab properly with all approved Master or equivalent brand accessories like plastic coated pillar cock, C.P waste jail flexible waste pipe, T stop cock 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.	06 Nos.	15100	90600/-

403280/-

23/12/2021

23/12/2021

Not to be used for

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Subject: ESTIMATE FOR CONSTRUCTION OF 03 LABORATORIES AT CIVIL ENGINEERING DEPARTMENT THAR INSTITUTE OF ENGINEERING, SCIENCE AND TECHNOLOGY (TIEST) THARPARKAR.

AIR CONDITIONING WORKS

Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
NON SCHEDULE ITEMS					
01.	Non-schedule item	Providing, Installation and Testing of Split type A/C units, floor mount of Gree/ PEL/ Dawlance or equivalent makes. Having loading capacity 30,000 BTU/HR, (2.5 Tons). Single phase, complete with heat exchanger, safety devices, compressor (reciprocating / rotary) with high static pressure, with all controls. 09 units with 10ft copper tubing, insulation, internal wiring with 110/.0076 03 core flexible wire of Pakistan cable/ AGE/ Pioneer or equivalent make, also provide and fix 2" GI angle stand 8" high (heavy duty with red oxide and animal paint) including making cuts, holes in walls and under floor etc., and making good the same as before, sealing the holes with sealant compound etc. Complete with all respect as per drawing as required and as approved by the Engineer / Directorate of Works & Services.	09 Nos.	300,000	2700,000/-
02.	Non-schedule item	Providing, Installation and Testing of Split type A/C units, floor mount of Gree/ PEL/ Dawlance or equivalent makes. Having loading capacity 24,000 BTU/HR, (02 Tons). Single phase, complete with heat exchanger, safety devices, compressor (reciprocating / rotary) with high static pressure, with all controls. 02 units with 10ft copper tubing, insulation, internal wiring with s70/.0076 03 core flexible wire of Pakistan cable/ AGE/ Pioneer or equivalent make, also provide and fix 2" GI angle stand 8" high (heavy duty with red oxide and animal paint) including making cuts, holes in walls and under floor etc., and making good the same as before, sealing the holes with sealant compound etc. Complete with all respect as per drawing as required and as approved by the Engineer / Directorate of Works & Services.	02 Nos.	188000	376000/-
03.	Non-schedule item	Providing & Installation of 08 unit with 10ft of additional copper tubing (if required) of US/ South Africa/ China or equivalent make, insulation, internal wiring, PVC drain pipe concealed in the wall and floor, including making cuts, holes in the wall etc. and making good the same as before, sealing the holes with sealant material. Complete with all respects as approved by the Engineer / Directorate of Works & Services.	11 Nos.	17500	192500/-
04.	Non-schedule item	Providing and fixing durra duct/UPVC channel 60x60mm of Adamjee/ Hitachi/ KSS Taiwan make, on copper tubing of 08 units. Complete with all respect as shown in drawing and as approved by the Engineer / Directorate of Works & Services.	110ft	350	38500/-
05.	Non-schedule item	Supply & laying of drain line UPVC pipe 3/4" of Pak Arab/ Dadex/ AGM make for 08 units on wall and in floor, joint with solution of AGM or Eziweld make. Complete with all respect, as shown in drawing and as approved by the Engineer / Directorate of Works & Services.	130ft	235	30550/-
TOTAL AMOUNT OF NON SCHEDULE ITEM of "E"					3337558/-

[Signature]

[Signature]
23/11/2022

[Signature]
23/11/2022

[Signature]

[Signature]
3337558/-

B/F 403280/-

Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
06	Non Schedule	GATE VALVE Providing and fixing of metal full way gate valves of approved brand Naveed/AI-Mughal with threaded ends with all additional/fitting and material required for complete installation as describe in specification. 1" dia.	08 No	1239/-	9912/-
07	Non Schedule	FLOOR TRAPS 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. I. 3" Dia. II. 4" Dia.	09 Nos. 02 Nos.	235 3000	2115/- 6000/-
08	Non Schedule	TOILET ACCESSORIES Providing & fixing bath room/toilet accessories as per approved sample including fixing with rowel plug & screws complete in all respect. i. Tover rail 1/4" C.P /Plastic coated 24" long as approved by Engineer. ii. Hooks/Towel rail metal hooks as approved by Engineer. iii. Soap dispenser as approved by the Engineer. iv. Double Bibcock heavy duty with Toilet Shower approved by the engineer (P.C) Master / Equivalent brand. v. Toilet Paper holder as approved by engineer master / equivalent brand.	02 No. 04 No. 06 Nos. 02 Nos. 02 Nos.	1000- 1000- 1500- 4200 1700	2000/- 4000/- 9000/- 8400/- 3400/-
09	Non Schedule	LOOKING MIRROR Provide & fix install 1/4" thick Belgium make mirror 2'x2' size with 1/4" Commerical Ply backing 1 1/2"x 1" deodar wood lipping including Polish finish complete in all respect.	03 Nos.	2500	7500/-
10	Non Schedule	WATER TANK Providing and fixing water tank made of food grade polyethylene material 1500 gallon (supper tuff) i/c cost of specials and cartage upto site as per direction of engineer in charge	01	140,000	140,000/-
TOTAL AMOUNT OF NON SCHEDULE ITEM of "F"					595607/-

28/12/2022

28/12/2022

For [Signature] Personal

Official Use Only

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Subject: **CONSTRUCTION OF 03 LABORATORIES AT CIVIL ENGINEERING DEPARTMENT THAR INSTITUTE OF ENGINEERING, SCIENCE AND TECHNOLOGY (TIEST) THARPARKAR.**

PARKING SHAD

Sr. No.	PWD Schedule Code-2022	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
NON SCHEDULE ITEMS					
01	Non Schedule	<p>FIBER SHEET (LIGHT VEHICLES SHED)</p> <p>Providing, installing, erecting of fiber sheet 3 mm for light vehicles shed with M.S Structure, Trusses, branches, purlins of 2" x 2", 3" x 3" 4" x 4" & (16 gauge) M.S Tubler Square pipe and 6"x8" 16 gauge (Vertical Post) tubler pipe with embedded parts M.S Plates (size 12"x12" 1/2" thick, 2 plates) with nuts, bolts / rawal bolts (2" to 1 1/2" dia, 4 Nos.) including cleaning of site, bushes, trees & disposal of debris from the site to outside the premises of NED & free haulage invt, excavation, backfilling, RCC 1:1 1/2 Concrete in foundation with reinforcement steel at required distance, providing and applying 2 coats of enamel paint on a base coat of Red Oxide of approved make & shade including cost of all materials, labour, tools, equipment, transportation, hoisting, welding, grinding, aligning, levelling, wastage, overlaps, tying/jointing in position, etc. complete in all respect as per drawings, specification and as directed by the Engineer.</p> <p>NOTE: Contractor shall submit shopdrawings for approval of Consultant prior to start of work.</p>			
<p>Rs. TOTAL AMOUNT OF NON SCHEDULE ITEM of "G"</p>			800 Sft.	3000/-	2700000/-

SUMMARY OF COST

- "A" Total Amount against Architecture / Civil Works (Schedule Items)
- "B" Total Amount against Civil Works (Non - Schedule Items)
- "C" Total Amount against Structural Civil Works (Schedule Items)
- "D" Total Amount against Electrical Works (Non-Schedule Items)
- "E" Total Amount against Aircondition Works (Non-Schedule Items)
- "F" Total Amount against plumbing (Non-schedule Items)
- "G" Total Amount against Parking shad (Non-Schedule Items)

Total Amount of A+B+C+D+E+F

Note:

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

Signature Of Contractor With Seal

9,782,488.5

Rs 2582488.50 -

Rs 2694200.00 -

Rs 7203454.19 -

Rs 2373840.00 -

Rs 3337550.00 -

Rs 595607.00 -

Rs 2700,000.00 -

Rs 28487138.69

23/12/2020

23/12/2020

Notched

Govt. Commission

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 Construction of 03 Laboratories at Civil Engg Dept at TIEST
- 4) TENDER NUMBER PC/NED/RGT/Construction/8198/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of 03 Laboratories at Civil Engg Dept at TIEST
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 28.687 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 months
- 10) TENDER OPENED ON (DATE & TIME) 23-12-2022 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hotchand Bhuromal
- 16) CONTRACT AWARD PRICE Rs. 28,687,140/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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	T00553-22-0060 DATED 06-12-2022
No	

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

Yes	Daily Dawn, Daily Jang and Awami Awaz Dated: 06-12-2022
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 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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Save

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Integrity Pact

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

Contract Number: PC/NED/RGT/Construction/8198/2022 Dated: 23-01-2023
Contract Value: Rs 28,687,140/-
Contract Title: Construction of 03 Laboratories at Civil Engineering Department at Thar Institute of Engineering, Sciences and Technology – TIEST, Tharparkar

M/s. Hotchand Bhuromal

[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. Hotchand Bhuromal

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. Hotchand Bhuromal

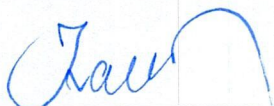
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

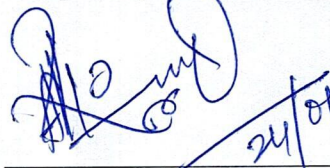
M/s. Hotchand Bhuromal

[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. Hotchand Bhuromal

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 M/s. Hotchand Bhuromal [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]