

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell



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



"Say No to Corruption"

WORK ORDER

No.: DP/SA-171383/8358/125
Date: 28-03-2024

Attn: Mr. Muhammad Saleem
Director: M/s. Deen Muhammad & Sons
Caterers & Decorators
Bungalow No. 28/2, Khayaban-e-Bukhari / Ghazi,
Phase-VI, DHA, Karachi. 0301-8377738
email: saleem.dms@hotmail.com

Subject: Running of Student Residents' Canteen on Rental basis after Upgrading & Renovation, at Main Campus, NEDUET.

Ref: Tender No. PC/NED/CSA/Student Canteen/8358/23

It is informed that the Competent Authority of this University has been pleased to approve the award of contract **"Running of Student Residents' Canteen on Rental basis after Upgrading & Renovation, at Main Campus, NEDUET"** to your firm, as per terms and conditions, BoQ, drawing etc. as specified in the bidding documents of the above referred tender. Besides, it is mandatory to provide economical food deals / packages to our lower grade employees in BPS 01 to 16, with the consultation and approval of CSA.

You are required to attend the Office of the Directorate of Works & Services at the earliest to complete the requirement e.g. executing the Contract Agreement and submission of Performance Guarantee etc, as per specified in the bidding documents, within 10 days from the date of receipt of this letter. The date of commencement will be from the date of possession of said Canteen.

Yours faithfully,

Zaid
28/03/24
Asst. Director Procurement-II

Copy for info:
i. PA to VC ii. PA to PVC

Copy to:
1. DWS 2. DF 3. CSA 4. Registrar 5. Ag. RA

M. Ghani
M. Ghani
D.M. & Canteen

Rent Offered by the Bidder

[As per terms and conditions of the bidding documents, the Contract Period is Ten Years]

S#	Period	Annual Rent Adjusted & Paid by Contractor			Remarks
		Adjustment Against Cost Incurred	To be paid to NEDUET	TOTAL	
A	B	C	D	E	F
1.	Year 1	10,32,000	13,66,000	24,00,000	Rent shall be increased annually @ 10% per annum on amount last year paid. Contractor shall pay rent to NEDUET on monthly basis through Payorder in favor of "Director Finance, NEDUET, Karachi" on or before day 5 th of each month in advance according to English Calendar.
2.	Year 2	11,35,200	15,04,800	26,40,000	
3.	Year 3	12,48,720	16,55,280	29,04,000	
4.	Year 4	13,73,592	18,20,808	31,94,400	
5.	Year 5	15,10,951	20,02,889	35,13,840	
6.	Year 6	16,62,046	22,03,178	38,65,224	
7.	Year 7	18,28,251	24,23,495	42,51,746	
8.	Year 8	20,11,076	26,65,845	46,76,921	
9.	Year 9	22,11,184	29,32,429	51,44,613	
10.	Year 10	2,433,402	32,25,672	56,59,074	
TOTAL		1,64,47,422 16,446,422	2,18,02,376	3,82,49,818	

*29,641.1
Diff.*

Most Advantageous Bidder who agreed with the terms and conditions of the Bidding Documents and also offered the net highest rent, which will be calculated as under.

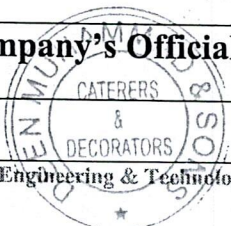
- i. Sum of Column "E" = X
- ii. Less: Sum of Column "C" = (Y)
- iii. Net Rent to NEDUET [(i) minus (ii)] = Z

Other Information:

*DD/ab
12/3/24*

- a. Component of adjustment of annual rent on account of cost incurred by Contractor should not be more than 60% of the total annual rent. Most Advantageous Bidder who agreed with the terms and conditions of the Bidding Documents and also offered highest monthly rent, as specified in the said documents, shall be awarded the contract.
- b. CSA will raise the monthly bill for collection of rent amount from Contractor and will deposit with the Finance Department whereas Services Department will recover the utilities bills.
- c. Finance Department will maintain the Monthly Rent and Utilities Recovery Accounts and will intimate outstanding amount to CSA and DWS for recovery of the same.
- d. All provincial and federal government taxes and duties etc shall be borne by the Contractor in addition to the monthly rent amount.

Company's Official Stamp	Name and Signature



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 Running of Student Residents' Canteen on Rental Basis
- 4) TENDER NUMBER PC/NED/CSA/Student Canteen/8358/23
- 5) BRIEF DESCRIPTION OF CONTRACT After Upgrading & Renovation, at Main Campus, NEDUET.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 38.250 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Years
- 10) TENDER OPENED ON (DATE & TIME) 12-03-2024 AT 12:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Deen Muhammad & Sons
- 16) CONTRACT AWARD PRICE Rs 38.250/- million
- 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-23-0014 DATED 21-02-2024
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 20-02-2024
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

Zaw
Assistant Director Procurement-II
Procurement Cell
NED University of Engg. & Tech.
Karachi

FOR OFFICE USE ONLY

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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Integrity Pact

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

Contract Number: PC/NED/CSA/Canteen/8358 Dated: 28/03/24

Contract Value: Rs. 38,249,818/-

Contract Title: _____

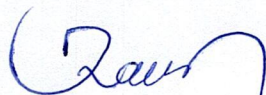
M/s. Deen Muhammad
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, DMS
[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.

DMS
[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.

DMS
[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.

DMS 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 DMS
[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]