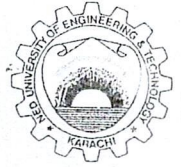




# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## Procurement Cell



Tele # 99261261-8, (Ext # 2220), Fax # 99261255,  
E-mail: [adfp2@neduet.edu.pk](mailto:adfp2@neduet.edu.pk)

*"Say No to Corruption"*

### WORK ORDER

No.: DP/187220/8489/ **265**  
Date: 01-09-2025

M/s. Kolachi Trader (Private) Limited  
Office # M-12, Mezzanine Floor, Clifton,  
Broadway Building, Bath Island,  
Plot No. ST 13-A Frere Town Quarters,  
Near Clifton Bridge, Karachi  
Contact: 021-35370099 & 0345-3312776  
email: [kolachi.traderspvt@gmail.com](mailto:kolachi.traderspvt@gmail.com)

**Sub: Work Order – Janitorial / Sanitation Services at NED University**

**Ref: Our Tender No. PC/NED/DWS/ Janitorial /8489/2025**

It is informed that the Competent Authority of this University has been pleased to approve the award of subject job to your firm for providing **"Janitorial / Sanitation Services at NED University of Engineering & Technology"** with total cost of **Rs 107,172,000/-** (inclusive of all local, provincial and federal taxes & duties etc.), for the period of two years, as per terms and conditions and jobs with materials, as specified in the bidding documents of above referred tender.

You are required to attend the Directorate of Works and Services immediately to complete the mandatory requirements including executing the Contract Agreement with payment of Stamp Duty and Performance Bond @ 5% of the Contract Value etc., at the earliest from the date of issuance of this letter. The start date of the contract will be communicated by the DWS office.

You are advised to return the copy of this letter duly signed by you in token of acceptance of an undertaking the subject job, as per terms and conditions and jobs with materials as specified in the bidding documents of above referred tender.

Yours faithfully,

Deputy Director Procurement

Rev  
01.09.2025

Copy via email to:

- |              |        |        |
|--------------|--------|--------|
| 1. PA to VC  | 2. PVC | 3. DWS |
| 4. Registrar | 5. DF  | 6. RA  |



# 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	Hiring of Janitorial/Sanitation Services at NED UET.
4) TENDER NUMBER	PC/NED/DWS/ Janitorial /8489/2025
5) BRIEF DESCRIPTION OF CONTRACT	Hiring of Janitorial/Sanitation Services at NED UET.
6) FORUM THAT APPROVED THE SCHEME	Syndicate
7) TENDER ESTIMATED VALUE	107.172 Million
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 Years
10) TENDER OPENED ON (DATE & TIME)	07-08-2025 AT 12:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Through E-PADS
12) NUMBER OF BIDS RECEIVED	06
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	04
14) BID EVALUATION REPORT (Enclose a copy)	PROVIDED
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Kolachi Trader (Private) Limited
16) CONTRACT AWARD PRICE	Rs 107,172/- for 02 years
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 <input type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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	E-PADS ID # S-250703175
No	

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

Yes	Daily Dawn, Jang & Awami Awaz Dated: 08-07-2025
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"/>
-----	-------------------------------------	----	--------------------------

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)*  
Dy. Director Procurement  
Procurement Cell  
NED Universal of Engg. &  
Technology, 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**



## Integrity Pact

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

Contract Number: PC/NED/DWS/ Janitorial /8489/2025

Dated: 01-09-2025

Contract Value: Rs 107,172,000/-

Contract Title: Hiring of Janitorial/Sanitation Services at NED University of Engineering & Technology.

M/s. Kolachi Traders

[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. Kolachi Traders

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. Kolachi Traders

[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. Kolachi Traders

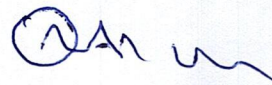
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, 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. Kolachi Traders

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]