NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
Procurement Cell
Tele # 99261261–8, (Ext # 2220), Fax # 99261255,
E-mail: ddp@neduet.edu.pk

"Say No to Corruption"

WORK ORDER

No.: DP/196285/8573/403
Date: 10-11-2026

M/s. S. Hassan Engineers & Contractors (Pvt.) Ltd.
Suite # 1, 17-C, Nishat Lane # 1, Main Kh-e-Nishat
Phase-VI, DHA, Karachi
Cell # 0321-2425357
Phone # 021-35350042-43
Email: shecpvt.ltd.@hotmail.com

Sub: Water Proofing work at Mechanical and Industrial & Manufacturing Laboratory at Main Campus, NEDUET.

Ref: **Tender No. PC/NED/DWS/Water/8573/2026**

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 3,885,066/-** (Rupees: Three Million Eight Hundred Eighty Five Thousand Sixty Six only) inclusive of all federal and provincial taxes and duties to your firm.

You are required to attend the Office of Directorate of Works & Services at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. You are further required to start the subject work within 14 days from the date of receipt of this letter. The time of completion of work is 02 months with maintenance work period of 06 months from the date of completion. The date of commencement is **24-11-2026**.

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,

10/11/26

Deputy Director Procurement

Copy via email:

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

10/11/26
10/11/26

M/s. S Hassan

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

(Directorate of Works & Services)

Subject: **WATERPROOFING WORK AT MECHANICAL AND INDUSTRIAL & MANUFACTURING LABORATORY**

Sr. No.	PWD Schedule 2012	Description of Item	Qty.	Rate (Rs.)	Amount (Rs.)
A- CIVIL WORKS (Schedule Items)					
01	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)	135 Cft	84.56	11,415.60
02	Code 109 Item # 61	Providing and laying in situ 1:3:6 cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge in pillars and columns of any shape (excluding T and L) in superstructure including compacting, curing, cost of from work and its removal etc., complete in ground floor.	135 Cft	400.54	54,072.90
03	Code 122 Item # 08	3/4" (19 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.	450 Sft	53.35	24,007.50
				Sub Total	89,496.00
				Premium: Add / Less (+ / –)	+100%
				Total of "A"	178,992.00
B- CIVIL WORKS (Non-Schedule Items)					
01	Non Schedule	Removal of existing jute felt, stone chips vary carefully without damaging roof surface and cleaning the surface with wire brush and any height and floor, unserviceable material outside the university limit complete in all respect as directed by the Engineer.	28886 Sft	42.8	~~1,235,269.3~~ 1236320.80
02	Non Schedule	Providing and applying carver base waterproofing with using of acrylic co-polymer based waterproofing coat up with using of SBR completed in all respected and as per directed by the Engineer.	28886 Sft	85.5	~~2,470,538.7~~ 2469752.80
				Total Amount of "B"	~~3,705,808.0~~ 3706073.80

SUMMARY OF COST

"A"	Total Amount against Civil Works (Schedule Items)	=	Rs:	178,992.00
"B"	Total Amount against Civil Works (Non-Schedule Items)	=	Rs:	~~3,705,808.0~~ 3706073
	GROSS AMOUNT of A + B	=	Rs:	~~3,884,800.00~~ 3885065.80

NOTE:

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

25/8/26

25/8/26

25/8/26

Signature of Contractor with Seal

CamScanner

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 Water Proofing work at Mechanical and Industrial & Manufacturi
4) TENDER NUMBER PC/NED/DWS/Water/8573/2026
5) BRIEF DESCRIPTION OF CONTRACT Water Proofing work at Mechanical and Industrial & Manufacturi
6) FORUM THAT APPROVED THE SCHEME Syndicate
7) TENDER ESTIMATED VALUE 4.881 MILLION
8) ENGINEER'S ESTIMATE (For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) as per Work Order
10) TENDER OPENED ON (DATE & TIME) 25-08-2026 10:30 AM
11) NUMBER OF TENDER DOCUMENTS SOLD -- (Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 08
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
14) BID EVALUATION REPORT PROVIDED (Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S. Hassan Engineers & Contractors (Pvt.) Ltd
16) CONTRACT AWARD PRICE Rs 3,885,066/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous
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:

SPPRA

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✔	No	

21) ADVERTISEMENT :

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

Yes	EPADS-S-26080803773
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✔	Int.	

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✔	No	

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✔	No	

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✔

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✔	No	

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✔	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✔	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✔	No	

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✔	No	

SPPRA

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	✔	No	

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		No	✔

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✔

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Integrity Pact

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

Contract Number: PC/NED/DWS/Water/8573/2026 Dated: 10-11-2026

Contract Value: Rs. 3,885,066/-

Contract Title: Water Proofing work at Mechanical and Industrial & Manufacturing Laboratory at Main Campus, NEDUET.

M/s. S. Hassan Engineers & Contractors (Pvt.) Ltd.
[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. S. Hassan Engineers & Contractors (Pvt.) Ltd.
[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. S. Hassan Engineers & Contractors (Pvt.) Ltd.
[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. S. Hassan Engineers & Contractors (Pvt.) Ltd.
[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. S. Hassan Engineers & Contractors (Pvt.) Ltd.
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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. S. Hassan Engineers & Contractors (Pvt.) Ltd. [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]

UNDER PA