



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

Phone # 99261261-8, (Ext # 2471), Fax # 99261255,
E-mail: adp2@neduet.edu.pk



"Say No to Corruption"

No. DP/DPP-168199/8337/

Dated: 14-12-2023

744

M/s. Eastern Trading Corporation

Plot # 74-C, Jami Commercial Street 9

Off. Kh-e-Jami Phase 7, D.H.A

Karachi

Phone # 021-35805251-2

Infor@eastertrading.com.pk

Sub: Development of Digital Media Studio at NED Academy, NED University of Engineering & Technology

Ref: PC/NED/DPD/Studio/8337/2023

It is informed that the Competent Authority of this University has been pleased to approve the award of subject with total cost of **Rs 8,153,553/-** (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 & 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 for completion of work is **Six (06) months** with maintenance work period of **Twelve (12) months** from the date of completion. The date of commencement is **28-12-2023**.

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.

[Signature]
14/12/23

Assistant Director Procurement-II

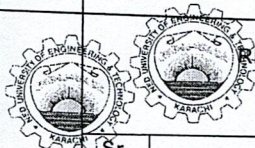
Copy via email:

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

Received
[Signature]
14/12/2023
Shabbir

Development of Digital Media Studio at NED Academy, NED University of Engineering & Technology

Description of Items	Total Qty	Unit	Rate (Rs.)	Amount (Rs.)
A - Civil Works				
Providing and laying 1:3:6 Cement concrete Block	60	C.Ft	320.78 -321	19,260
Distempering and 3 coats vinyl Paint	1200	S. Ft	26.81 -27	32,400
Total of A				51,660
B - Wood Work				
Providing and Fixing Wood Partition ceiling and wall				
On existing Block masonry wall	1500	S. Ft	653	979,500
On Ceiling	970	S. Ft	653	633,410
In partition Wall Frame	700	S. Ft	653	457,100
Total of B				2,070,010
C- Sound Proofing Acoustic Treatment				
Providing and fixing Sound Proofing Acoustic treatment				
On existing Block masonry wall with Acoustic Foam	730	S. Ft	1,416	1,033,680
On existing Block masonry wall without Acoustic Foam	308	S. Ft	1,022	314,776
On Ceiling with acoustic foam	485	S. Ft	1,416	686,760
On Ceiling without acoustic foam	280	S. Ft	1,022	286,160
On partition Wall Frame with acoustic foam	588	S. Ft	1,416	832,608
On partition Wall Frame without acoustic foam	627	S. Ft	1,022	640,794
Total of C				3,794,778



BILL OF QUANTITIES
REMAINING WORK FOR CONSTRUCTION OF FACULTY EXECUTIVE CENTRE
BILL OF QUANTITIES
REMAINING WORK FOR CONSTRUCTION OF FACULTY EXECUTIVE CENTRE
AT NED UNIVERSITY MAIN CAMPUS
CIVIL WORKS

TACE
Pak PWD Schedule Rates

Sr.	Description	Qty	Unit	Ref. PWD 2022	Rate	Amount
8	ALUMINIUM SLIDING WINDOWS / VENTILATORS					
14	FALSE CEILING Providing and fixing fully glazed Champagne anodized or powder coated aluminium Sliding Windows as per British Standard manufactured by 2' x 2' x 2' mm Frames, Chayala Krudson and Aluminium T-angles 1" (Flange) clips and G.I. Wire etc. complete as per direction of the Engineer-in-charge.	600	Sq.ft	Pg #427 Sr #186	172.73	103,638.00
15	ALUMINIUM SHEET ON BATHROOM DOORS Providing and fixing Aluminium Sheet of 22 gauge (1.6mm) thick on wood door with 1/2" x 1/2" x 1/2" aluminium netting fittings with all accessories cutting hole etc. and making good damages to walls etc. as per direction of the Engineer-in-charge.		Sq.ft	Pg #421 Sr #130	260.74	52,148.00
16	C.C GOLA (a) GROUND FLOOR Providing and laying 2' x 3" (76mm x 76mm) concrete 1:2:4 using graded screened bajri at junction of roof slab and walls and finished with cement plaster 1:4 including curing etc. complete.	400	Sq.ft	Pg #301 Sr #98	1,367.19	546,276
	(b) FIRST FLOOR Providing and laying 2' x 3" (76mm x 76mm) concrete 1:2:4 using graded screened bajri at junction of roof slab and walls and finished with cement plaster 1:4 including curing etc. complete.	350	Sq.ft	Pg #301 Sr #98	1,367.19	478,516
	(c) TINTED GLASS Providing and fixing Tinted glass panes 5mm thick to M.S. Box Pipe / Aluminium doors, windows and ventilators etc including the cost of labour by excluding the cost of M.S. square pipe 305mm x 150mm x 150mm and approved quality chise.	320	100 Rft	Pg #423 Sr #141	3,202.36	10,247.55
17	KERB STONES Providing and laying kerb stones 150mm x 150mm x 150mm dressed on top and sides, laid in cement mortar 1:4 including cement pointing in cement mortar 1:4 including cost of excavation and backfilling and finished with 2" dia stainless steel pipe (18 gauge) 4 No.s 3/4" dia parallel pipe having S/S pipe vertical post 2" dia at 3-ft C/C average spacing and 4" dia vertical post at start turning and end point including cost of labour, welding charges, fitting and fixing in marble wall etc. complete as per direction of the Engineer-in-charge.	750	Sq.ft	Pg #307 Sr #121	371.82	278,865
	SS HANDRAILING (STAIRCASE & BALCONY) Providing and laying 2" dia stainless steel pipe (18 gauge) 4 No.s 3/4" dia parallel pipe having S/S pipe vertical post 2" dia at 3-ft C/C average spacing and 4" dia vertical post at start turning and end point including cost of labour, welding charges, fitting and fixing in marble wall etc. complete as per direction of the Engineer-in-charge.	200	100 Rft	Pg #497 Sr #113	21,075.06	42,150.12
	TOTAL OF SCHEDULE CIVIL WORKS (Rs.)					11,705,212.9
11	KITCHEN FLOOR CABINET P/F Kitchen Cabinet floor mounted of 3/4" thick laminated board with best quality deodar wood frame and beading required section in approved pattern etc. fixed on wall with rawal pugs, screws i/c cost of glue, nail, piano hinges, handles and painting or polishing etc. as drawing complete all as respect.					
	GRAND TOTAL OF SCHEDULE CIVIL WORKS (Rs.)					11,705,212.9
	% ABOVE (+) / BELOW (-)					10534691.81
12	KITCHEN WALL CABINET P/F Kitchen Cabinet wall mounted of 3/4" thick laminated board with best quality deodar wood frame and beading 1/8" thick hardboard backing required section in approved pattern etc. fixed on wall with rawal pugs, screws i/c cost of glue, nail, piano hinges, handles and painting or polishing etc. as drawing complete all as respect.	60	Sq.ft	Pg #427 Sr #192	1,363.25	81,795
13	DAMP PROOF COURSE AND WATER PROOFING ROOF Providing and laying 2 inches (51mm) thick damp proof course with cement concrete 1:2:4 cast in situ using graded screened bajri of 3/4 inch (19 mm) and down guage including compacting, curing, formwork and its removal etc. complete with applying a coat of hot bitumen (maxphalt 80/100 or equivalent) using 35 Lbs. per hundred square feet (170 Kg/SM) on damp proof course after complete drying and cleaning the surface.	2800	100 Sq.ft	Pg #80 Sr #09	8,526.80	23,875.04



D - Sound Proof Door

D-1	Sound Proof Door With Shutter 1 1/2" Solid Door	85	S. Ft	3,303	280,755
D-2	Sound Proofing on Existind Door without Solid Shutter 1 1/2"	1	No.	55,049	55,049
Total of D					335,804

E - Safety Glass

E-1	Providing and Fixing Safety Glass 10.5mm thick with wood frame	60	S. Ft	2,359	141,540
Total of E					141,540

F - Furniture & Carpet

F-1	Revolving / Tilting Chair(Offisys Eco LBC)	7	Nos.	22,020	154,140
F-2	Single Sofa Set (Master Brand Austen)	5	Nos.	22,020	110,100
F-3	Wooden center Table 4' x 2.5' x 16"	1	Nos.	31,457	31,457
F-4	Wooden Shelf	5	Nos.	12,583	62,915
F-5	Dressing Table	1	Nos.	55,049	55,049
F-6	Wooden Wordrobe	1	Nos.	62,913	62,913
F-7	Carpet	900	S. Ft	157	141,300
F-8	Carpet Under Lay	900	S. Ft	39	35,100
Total of F					652,974

G - Electrical Work

E-1	False Ceiling Light	46	Nos.	7,078	325,588
E-2	Multi Pin Plug 13 Amp With Ms Box and Complete Wiring(Wall / False Ceiling	6	Nos.	8,651	51,906
E-3	Multi Pin Plug 13 Amp With Ms Box and Complete Wiring (Floor Box)	12	Nos.	15,812	189,744

27/10/2013



E-4	3 Pin Plug 20 Amp With Ms Box and Complete Wiring(Wall / False Ceiling	3	Nos.	10,223	30,669
E-5	Data Point Wire Cat-6 single gang shutter with Ms Box	4	Nos.	8,651	34,604
E-6	Wiring line for MDB 5 Core 6mm wire in 1 1/2" pvc Condiuts	20	Mtr	2,831	56,620
E-7	UPS 3000 VA (3 Kva)	1	Job	232,780	232,780
E-8	Main Distribution Board	1	Job	102,796	102,796
Total of G					1,024,707

H - Air Condition Work

1	Copper Pipe and Wiring 2 Ac's	40	Ft	1,651	66,040
2	Chaneel pati 3"	40	Ft	236	9,440
3	Drain Pipe 3/4"	60	Ft	110	6,600
Total of H					82,080

Summary of Cost

A	Total Amount of Civil Works (Schedule Items)	Rs.	51,660
B	Total Amount of Wood Works (Non-Schedule Items)	Rs.	2,070,010
C	Total Amount of Sound Proofing Acoustic Treatment Works (Non-Schedule Items)	Rs.	3,794,778
D	Total Amount of Sound Proofing Doors (Non-Schedule Items)	Rs.	335,804
E	Total Amount of Safety Glass Works (Non-Schedule Items)	Rs.	141,540
F	Total Amount of Furniture & Carpet (Non-Schedule Items)	Rs.	652,974
G	Total Amount of Electrical Works (Non-Schedule Items)	Rs.	1,024,707
H	Total Amount of Air-Condition Works (Non-Schedule Items)	Rs.	82,080
Gross Amount of A + B + C + D + E + F + G + H			8,153,553

Eight Million One Hundred Fifty Three Thousand Five Hundred Fifty Three Only



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 Development of Digital Media Studio at NED Academy, NED University of Engineering & Technology
- 4) TENDER NUMBER PC/NED/DPD/Studio/8337/2023
- 5) BRIEF DESCRIPTION OF CONTRACT Development of Digital Media Studio at NED Academy, NED University of Engineering & Technology
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 8.564 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six (06) months
- 10) TENDER OPENED ON (DATE & TIME) 27-10-2023 11:00 AM
- 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
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Eastern Trading Corporation
- 16) CONTRACT AWARD PRICE Rs. 8,153,553/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). The Most Advantageous Bid
- 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

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	T00553-22-0213
No	

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

Yes	Daily Dawn, Jang & Jeejal dated: 09-10-2023
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

Zaun
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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Integrity Pact

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

Contract Number: PC/NED/DPD/Studio/8337/2023

Dated: 2023

Contract Value: Rs. 8,153,553/-

Contract Title: Development of Digital Media Studio at NED Academy, NED University of Engineering & Technology

M/s. Eastern Trading Corporation

[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. Eastern Trading Corporation

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.

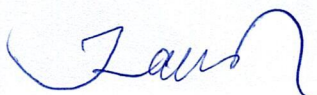
M/s. Eastern Trading Corporation

[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. Eastern Trading Corporation

[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. Eastern Trading Corporation 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]