



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/189051/8518 *965*
Date: 31-Dec-2025

M/s. Spring Enterprises
FL-A-11, 1st Floor, Erum View
Block-15-D, Gulshan-e-Iqbal, Karachi
Cell: 0310-8423922, 0321-2939439
Email: springenterprises@hotmail.com

Sub: Removal & Cutting Existing Roots and Laying Sewerage Line between Materials and Chemical Engineering Department.

Ref: Tender No. PC/NED/DWS/Sewerage Line/8518/2025

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 1,338,695/-** (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 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 one month with maintenance work period of six months from the date of completion. The date of commencement is **14-01-2026**.

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,

David *31/12/2025*
Deputy Director Procurement

Copy via email:

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

David *31/12/2025*
RAman Yousaf
05/01/2026

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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	Removal & Cutting Existing Roots and Laying Sewerage Line	
4) TENDER NUMBER	PC/NED/DWS/Sewerage Line/8518/2025	
5) BRIEF DESCRIPTION OF CONTRACT	Between Materials and Chemical Engineering Department	
6) FORUM THAT APPROVED THE SCHEME	Syndicate	
7) TENDER ESTIMATED VALUE	1.342 Million	
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	01 Month	
10) TENDER OPENED ON (DATE & TIME)	18-11-2025 AT 10:30 AM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Through E-PADS	
12) NUMBER OF BIDS RECEIVED	04	
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. Spring Enterprises	
16) CONTRACT AWARD PRICE	Rs 1,338,695/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	Most Advantageous Bidder	
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	YES	<input type="checkbox"/> Domestic/ Local
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-251095337 DATED 24-10-2025		
No			

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

Yes			
No	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

Qasim
Dy. Director Procurement
Procurement Cell
NED University 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

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Integrity Pact

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

Contract Number: PC/NED/DWS/Sewerage Line/8518/2025 Dated: 31-12-2025

Contract Value: Rs 1,338,695/-
Contract Title: Removal & Cutting Existing Roots and Laying Sewerage Line between Materials and Chemical Engineering Department.

M/s. Spring Enterprises

[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. Spring Enterprises

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. Spring Enterprises

[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. Spring Enterprises

[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. Spring Enterprises

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]