

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

Tele # 99261261-8, (Ext # 2291), Fax # 99261255,

E-mail: dp@neduet.edu.pk



"Say No to Corruption"

WORK ORDER

No.: DP/COS-128344/6814/2020 / 28
Date: 24-12-2020

M/s. Syed Rahim Shah & Brothers

Office # 15/1, Ground Floor,
Habib Chamber, ST-12, Block-14
Gulshan-e-Iqbal, Karachi.
Mobile. 0333-2151553

Subject: Renovation of Washroom, Roof Water Proofing & Internal Painting Works at Boys Gymnasium.

Ref: Tender No. PC/NED/DWS/Renovation/6814/2020

Dear Sir,

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation of Washroom, Roof Water Proofing & Internal Painting Works at Boys Gymnasium" with total cost of **Rs. 2,755,333/-** 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 One Week from the date of receipt of this letter. The time of completion of work is 04 months with maintenance work period of 06 months from the date of completion. The date of commencement is **31-12-2020**.

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,


Director Procurement

Copy via email:

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





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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(Directorate of Works & Services)

Subject: **B.O.Q FOR RENOVATION OF WASH ROOM, ROOF WATER PROOFING AND INTERNAL PAINTING WORKS AT BOYS GYMNASIUM**

Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs)	Amount (Rs.)
A- CIVIL WORKS (Schedule Items)					
01	Code-110 Item No.44	Providing and laying 1:3:6 cement concrete solid block masonry 4 to 6 inches (102mm to 152mm) thick using graded screened bajri ¾ inch (19mm) and down gauge set in lime cement mortar 1:1:6 including scaffolding, racking out joints and curing etc. complete in ground floor superstructure.	240 Cft	146.67	35,200.80
02	Code-122 Item No.06	½" (13mm) thick cement plaster 1:6 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corner, and curing etc. complete.	1000 Sft	17.30	17,300.00
03	Code-122 ItemNo.151	Distemping with vinyl distemper (ICI) Dulux Paintex of approved make and shade in two coats over and including the cost of one priming coat of lime wash including sand papering, dusting, and filling the holes, cracks and inequalities, if any, at any height in any floor.	7900 Sft	10.54	83,266.00
05	Code-122 ItemNo.159	Painting iron work with synthetic enamel paint of approved make and shade two coats over and including the cost of one priming coat complete at any height in any floor.	1200Sft	27.22	32,664.00
06	Code-122 ItemNo.160	Painting wood work with synthetic enamel paint of approved make and shade two coats over and including the cost of one priming coat. Complete at any height in any floor.	1500Sft	25.85	38,775.00
07	Code-122 ItemNo.161	Painting with Robbilac supper gloss synthetic enamel paint of approved make and shade two coats over and including the cost of one priming coat complete over plastered surface at any height in any floor.	740Sft	27.06	20,024.40
08	Code-122 Item#189	Applying French or spirit polishing, two coat of approved make on wood work at any height in any floor.	340SFT	18.78	6,385.20
09	Code-122 Item#193	Applying two coats of enamel paint of approved quality and shade over a coat of red oxide on ½"(15mm) dia pipes including special complete in all floors.	530Rft	6.20	3,286.00
				Total	-236,901.40
			Rebate	Add:	Premium: 61418.88
				Total Amount	1,75,482.51
B- CIVIL WORKS (Non-Schedule Items)					
01	-	Dismantling and Removal of existing block masonry very carefully at any height and thickness, floor including cost of removal of existing soil, at any height dismantle material outside university limit.	01 Job	1000	1000 ✓
02	-	Removal of existing tiles for floor and wall including cutting of C.C plaster in wall up to required thickness in any height & depth after removal of dismantled material outside the university limit.	1890 Sft	20	37800 ✓
03	-	Removal of Indian W.C and flush tank, washbasin with all fixtures and fitting with traps floor traps, connecting pipe to the main holes complete removal and stacking all released material as directed and removal of debris unserviceable materials from and outside university limit.	01 Job	3000	3000 ✓

Saad Rahim Shah & Brothers
Proprietor

[Handwritten Signature]

No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs)	Amount (Rs.)
14	-	SANITARY Works			
		Providing & fixing European W.C in approved color S/P trap type coupled flush cistern of ICL or Master brand as per approved sample including all approved accessories and fittings, waste pipe and traps CP flexible H.D pipe including double seat and cover Master/Sonex brand "T" stop cock fancy type H.D with check nut, tumble, and joints to services and drains plugging and screwing etc. complete in all respect including chasing of walls, repairing of the same as per existing.	02 Nos.	8000	16000
		Providing & fixing Asian W.C Orissa type in approved color with low level flushing cistern of ICL or Master brand as per approved sample including all approved accessories, like trap full size, CP flexible pipe Master/Sonex brand "T" stop cock C.P fancy, H.D with check nuts, all joints plugging etc. complete in all respect.	03 Nos.	3000	9000
15	-	Providing & fixing wash basin vanity type ICL / Master brand in approved color 22"x16" with all approved master brand accessories like master/ Sonex brand mixture C.P heavy duty 02 no T stop cock C.P flexible pipe, waste pipe, couples bracket set and silicon sealant, all joints to services and drain, plugging etc. complete in all respect.	05 Nos.	6000	30000
		Providing & fixing bath room/toilet accessories as per approved sample including fixing with rowel plug & screws complete in all respect.			
		i. Tower rail 1/4" C.P /Plastic coated 24"long as approved by Engineer.	04 Nos.	2000	8000
		ii. Hooks/Towel rail metal hooks as approved by Engineer.	04 Nos.	500	2000
		iii. Soap dish as approved by the Engineer.	04 Nos.	500	2000
		iv. Bib cock (C.P) heavy duty Master/Sonex brand.	10 Nos.	200	2000
v. Double bib cock H.D with Muslim shower approved Master brand.	02 Nos.	2500	5000		
vi. Shower head with mixture including rod approved by the Engineer.	02 Nos.	12000	24000		
16	-	Provide & fix install 1/4" thick Belgium make mirror 2'x2' size with 1/4"Commerical Ply backing 1 1/2"x 1"deodar wood lipping including Polish finish complete in all respect.	02 Nos.	12000	24000
17	-	Providing & fixing marble slab 3/4" thick of China Verona or black jet approved quality and shade including marble putti, cutting of hole in marble for fixing of basin and gola, pointing in same shade with white cement and sealent C.C1:2:4 bed in neru to required thickness and polishing including 2"thick R.C.C 1:2:4 slab and C.C 1:3:6 4"thick solid block masonry pedestal in 1:4 cm with complete curing etc. complete.	25 Sft.	150	3750
18	-	WATER SUPPLY WORKS (INTERNAL) Providing & fixing jointing testing& commissioning of CPVC water pipe as per manufactured PAK ARAB Euro Gulf or Equivalent make including fitting, like elbow, tee, bent socket, union, nipples & Reduce etc. hanging system plug, cutting making good the chase and holes .complete in all respect as directed by the engineer.	35 Sft	200	7000
		i. 1/2" dia ii. 3/4" dia iii. 1" dia	40 Rft 60 Rft 50 Rft	120 180 200	4800 10800 10000

Syed Rahim Shah & Brothers
Proprietor

Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs)	Amount (Rs.)
		SEWERAGE WORKS			
19	-	Providing & fixing UPVC pipe as manufactured by AGM/Dadex, Pak Arab class "D" including fittings such as tee, bend etc .cutting, chiseling, holes etc .in masonry or concrete complete in all respect as directed by the Engineer.			
		i. 4" dia	80 Rft	300	24000
		ii. 3" dia	60 Rft	250	15000
20	-	Construction of manholes insides dimensions 24"x24" After finishing and depth as per site condition with required depth of excavation disposal of surplus material from site including concrete cement 1:4:8 6" thick in bed 8" thick machine made solid block masonry 3" thick concrete cement 1:2:4 in benching cement plaster 1:3 with puddle inside with niru well finished including fixing C.I manhole Cover with frame 18"X 18" (cover size) heavy duty approved brand make as directed by the Engineer weighting not less than 20kg including cost of external side plastering painting etc. complete in all respect.	02 Nos.	3500	7000
21	-	Construction of chamber inside dia mete 18"x18" after finishing and depth as per site including excavation disposal of surplus material, c.c 1:4:8 6" thick in bed 8" thick machine made blocks in masonry c.c:1:2:4 in benching cement plaster including fixing C.I manhole cover with frame 12"x12" cover size weighting not less than 20kg including painting complete in all respects including R.C.C top slab 5" thick well finished with cost of external plaster of chamber etc complete.	04 Nos.	8000	32000
22	-	Providing and fixing of metal full way gate valves of approved brand Naveed/AI-Mughal with threaded ends with all additional/fitting and material required for complete installation as describe in specification. 1" dia	03 Nos.	800	2400
23	-	Providing and fixing UPVC floor traps standard size of AGM or Dadex make etc. complete with laid and cover including requisite no of holes in wall plinth or floor for pipe connecting and making good the same etc. including gasket & clamps etc. complete.	10 Nos.	200	2000
24	-	Providing and applying 03 coats matt enamel ICI/Burger brand or equivalent on specified surface over a coat of primer filling with approved filler and lapi, rubbing & preparation of surfaces etc. with scaffolding, ladder complete.	29000 Sft	23	667000
25	-	Providing and laying cement concrete 1:2:4 machine mix screed in required slope minimum 2" thick including making ridges, valise chamfered edges with cost of cement concrete gola size 6"x3" curing etc. complete in all respect as directed by the engineer.	500 Sft	220	1,10,000
26	-	Providing and laying one layer of local jute base felt 70lbs one roll 10 square meter including cost of primer as per manufacture and specification and sit e condition with bonding coat of bitumen at 35lbs/100 Sft .Fine marble stone chips 1Cft /100 sft spreading of slab complete in all respect as directed by the engineer.	14750 Sft	48	708000

Syed Bahim Shah & Brothers
- Proprietor

(Handwritten signature)
12/11/2020

No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs)	Amount (Rs.)
27	-	Providing and fixing approved quality cement concrete water spout complete in all respect as directed by the engineer.	05 Nos.	1000	5000
28	-	Providing and applying 3/4" thick kacha plaster on external with 1:6 cement sand mortar complete in all respect and as directed by the engineer.	900 Sft	45	40500
29	-	Providing and fixing G.I sheet in 20gauge on expansion joint 24" wide bending acute angle at upper corner and obtuse angle at lower corner as per drawing and site condition fixed with steel nails 2" long 15" c/c at both ends with cost laping at least 9" where necessary complete in all respect.	120 Rft	250	30000
30	-	Providing and fixing plastic coated wire mesh 18SWG in existing ventilators at any height and floor including cost of Peral wood frame size 2"x1" with around the wooden gola complete approved brand paint in approved shade complete in all respect and as directed by the engineer.	390 Sft	250	97500
31	-	Providing and fixing 5mm thick plain glass in window and ventilator at any height and floor, including cost of removal of existing glass wooden bedding around the glass etc complete.	50 Sft	250	12500
			Total Amount of "B"		

SUMMARY

- A- Total Amount of Civil Works (Schedule Items)
- B- Total Amount of Civil Works (Non-Schedule Items)
- C- Total Amount of A + B

~~25798500/-~~
~~2570850/-~~
 = Rs: 175482.5/-
~~2579850000/-~~
~~2570850/-~~
 = Rs: 2746332.5/-
 2755332.52/-

Syed Rahim Shah & Brothers
Proprietor

A+B = Twenty Seven lacs fourty six thousand three hundred thirty two Rupees only /-

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Date 20/10/2020

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 Renovation of Washroom, Roof Water Proofing
- 4) TENDER NUMBER PC/NED/ DWS/Renovation/6814/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Internal Paining Works at Boys Gymnasium.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.793 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 20-10-2020 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Engineer Rizwan Constructions
- 16) CONTRACT AWARD PRICE Rs. 2,755,333/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest 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:

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	T00553-19-0103 DATED 29-09-2020
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 27-09-2020
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 _____

Jawad
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
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Integrity Pact

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

Contract Number: PC/NED/ DWS/ Renovation/ 6814/2020 Dated: 24-12-2020
Contract Value: Rs.2,755,333/-
Contract Title: Renovation of Washroom, Roof Water Proofing & Internal Painting Works.

M/s. Syed Rahim Shah Brothers
[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. Syed Rahim Shah Brothers
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.

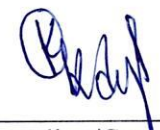
M/s. Syed Rahim Shah Brothers
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Syed Rahim Shah Brothers
[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. Syed Rahim Shah Brothers

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 M/s. Syed Rahim Shah Brothers [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]