



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL**

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: [dp@neduet.edu.pk](mailto:dp@neduet.edu.pk)  
"Say No to Corruption"

No. DP/127767/6854/19 /1334  
Dated 26-01-2020

**WORK ORDER**

**M/s. Syed Rahim Shah & Brothers**  
15/1 Ground Floor Habib Chamber, ST 12, Block 14  
Gulshan-e-Iqbal  
Mobile: 0333-2151553  
Email: [rahimshahbros@gmail.com](mailto:rahimshahbros@gmail.com)

**Subject:** Recycling of Gray Water at Engr. Abul Kalam Library

**Ref:** Tender No. PC/NED/DWS/Recycling/6854/19

It is informed that the Competent Authority of this University has been pleased to approve the award of Contract for "Recycling of Gray Water at Engr. Abul Kalam Library" with total cost of Rs. 327,375/- (inclusive of all taxes) to your firm.

You are required to attend the Office of Directorate of Services at the earliest to complete the requirements for executing the Contract Agreement and submission of Performance Bond etc. You are further required to start the subject Work within One Week from the date of receipt of this letter. The time for completion of work is Two (02) months with maintenance work period of six (06) months from the date of completion. The date of commencement is 03-02-2020.

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/drawing mentioned in the above referred Tender Documents.

With regards,

Yours faithfully,

*[Signature]*  
Director Procurement

Copy via email:

1. Director Work Services [[cos@neduet.edu.pk](mailto:cos@neduet.edu.pk)]
2. Director Finance [[df@neduet.edu.pk](mailto:df@neduet.edu.pk)]
3. Resident Auditor [[ra@neduet.edu.pk](mailto:ra@neduet.edu.pk)]

9/1/20

*[Signature]*

IMMAD KOBAR

2371

Subject

**BOQ FOR RECYCLING GRAY WATER AT ABUL KALAM LIBRARY UNDER OBJECTIVE 2K19 OF DIRECTORATE OF WORKS & SERVICES**

Sr. No.	Description	Qty.	Rate	Amount
01	Excavation for foundation in all kinds of soils and back filling the excavated material in foundation including breaking of clods watering, consolidation by compactor in layers not exceeding 6" in depth, dressing & disposal of unsuitable excavate staff outside the university limit.	1400 Cft.	46	64400-0
02	Providing and laying 4" thick machine / hand mix cement concrete 1:4:8 in under floor and wall foundation including curing leveling etc. complete in all respect as directed by the engineer.	225 Sft.	115	25875-0
03	Providing and laying 2" thick cement concrete 1:2:4 specified strength using 3/4 maximum size graded cross aggregate & fine aggregate including cost of approved from work and removal all application leveling, consolidating & curing etc. complete in all respect as directed by the engineer	150 Sft.	230	34500-0
04	Providing and laying 12" wide cement concrete 1:3:6 solid block masonry machine made 1 <sup>st</sup> quality as approved for foundation and walls. in proper line and level shown on drawing, jointing with 1:4 cement sand mortar curing, scaffolding, racking both side etc. complete in all respect as directed by the Engineer.	300 Sft.	225	67500-0
05	Providing and laying 3/4" thick neru plaster with 1:4 Cement sand mortar, including cost of tucking, rubbing on masonry and concrete surface at any height, scaffolding, curing, leveling etc. complete in all respect as directed by the Engineer.	700 Sft.	43	30,100
06	Fabricating & fixing of M.S hand rail using 2 1/2" dia. Horizontal and 1 1/2" dia. vertical Hollow pipe of 18 SWG. & 03 coats of approved brand enamel paint over coat of red oxide As per drawing and as directed by the Engineer.	60 Rft.	200	12000-0
07	Construction of chamber in side diameter 18"X18" after finishing and depth as per site condition with cost of excavation, cement concrete 1:4:8 6" thick bed, 8" thick machine made block masonry, cement concrete 1:2:4 in benching cement plaster finished including fixing C.I manholes cover with frame 12"X12" cover size weight not less than 8 to 10 kg including painting etc. R.C.C slab 4" thick well finished etc. complete in all respect as directed by the Engineer.	02 Nos.	16000	32000-0
08	Providing and fixing UPVC pipes and fittings for soil, waste, vent & RW pipe as embedded in floor and wall or suspended from slab of clamped to wall including plugs, clamps hanger collars, supports, specials (bend, tee, y-tee etc.) making required number of holes in walls and floors where required depth of excavation making good the same as necessary to the structure leveling testing to 6.5 feet water height complete in all respect as directed by the Engineer. 4" Dia. UPVC 1" Dia. CPVC	140 Rft. 40 Rft.	300 150	42000-0 6000-0
09	Supply and installation 1.5 HP mono block water pump 1 1/4"x1" complete with all pipes, fittings & fixture as per direction JD/2-A motor 1HP-2900 RPM S/T Phase head (MAX) 60 feet GPM (MAX) 20 complete	01 No.	each	13000-0
<b>Total Amount</b>				<b>327375/-</b>

03/01/2020

Contractor Signature & Seal

03/01/2020

# 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 Recycling of Gray Water at Engr. Abul Kalam Library
- 4) TENDER NUMBER PC/NED/DWS/Recycling/6854/19
- 5) BRIEF DESCRIPTION OF CONTRACT Recycling of Gray Water at Engr. Abul Kalam Library
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.329 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 03-01-2020 AT 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Syed Rahim Shah & Brothers
- 16) CONTRACT AWARD PRICE Rs. 327,375/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1
- 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	T00553-19-0047
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

  
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/NEP/DWS/Recycling/6854 Dated: 27/01/2020.

Contract Value: Rs. 327,375/-

Contract Title: Recycling of Grey Water

M/s. Syed Rahim Shah

[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.

Without limiting the generality of the foregoing, M/s. Syed Rahim Shah [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

[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

[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

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.

[Signature]

[Procuring Agency]

[Signature]  
Revised IMPACT

[Supplier /Contractor/Consultant]