

**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. COS/127320/6794/19
Dated: 15-7-2019

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M/s. R K Construction & Co.
Office No. 15 Ground Floor, Habib Chamber
Gulshan-e-Iqbal
Karachi
Cell: 0333-2289440, 0333-2071986
Email: info_rkconstruction@yahoo.com

Subject: Dismantling of Existing R.C.C Slab and Relaying of Precast R.C.C (Slab) over Staircase

Ref: PC/NED/DWS/Civil Work/6794/19

It is informed that the Competent Authority of this University has been pleased to approve the award of contract for "Dismantling of Existing R.C.C Slab and Relaying of Precast R.C.C (Slab) over Staircase" with total cost of Rs. 331,546/- (inclusive of all taxes) to your firm.

You are required to attend the Office of Directorate of Services in this University at the earliest to complete the requirements for executing the Contract Agreement. 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 (02) months with maintenance work period of (06) months from the date of completion. The date of commencement is 22-07-2019.

You are advised to return the copy of this letter duly signed by you in token of acceptance of an undertaking the subject task as per terms and conditions and BoQ items mentioned in the above referred Tender Documents.

With regards,

Majid Ali

[Signature]
16-7-19

Yours faithfully,

[Signature]
Director Procurement
15/7/2019

Copy via email:

1. Director Works Services [cos@neduet.edu.pk]
2. Director Finance [df@neduet.edu.pk]
3. Resident Auditor [ra@neduet.edu.pk]

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DISMANTLING OF EXISTING R.C.C SLAB & RELAYING OF PRECAST R.C.C (SLAB) OVER STAIR CASE DEPARTMENT OF INDUSTRIAL. & MANUFACTURING ENGINEERING AT NED MAIN CAMPUS

PWD Schedule Code	Description Of Items	Qty.	Rate (Rs.)	Amount (Rs.)
Civil works (Schedule Items)				
Code-122 Item # 07	3/4" (19 mm) thick cement plaster 1:3 on walls and columns etc. in basement plinth mezzanine and ground floor including making edge corners and curing etc. complete	600 Sft.	26.14	15,684.00
Code-110 Item # 12	Providing and laying 1:3 cement concrete solid block masonry 4 inch to 6 inch (102 mm to 152) thick using screened graded bajri 3/4 inch (19mm) and down gauge. Set in lime cement 1:1:6 in foundation basement and plinth including scaffolding, raking out joints and curing etc. complete foundation and basement masonry upto 5 feet (1.52 Rum) depth and plinth upto 4 feet (1.2 rum) height from ground level.	110 Cft.	141.31	15,544.10
Code-116 Item # 60	Providing and fixing precast R.C.C slab length 3'-0 to 4'-6" and width 1'-0" (914mm to 1372mm & 304mm) (made by IZHAR (Pvt) limited including setting in position and filling the joint with cement mortar 1:4 etc. complete as per direction of the engineer.	600 Sft.	54.30	32,580.00
Code-16 Item # 63	Providing and fixing pre-stressed R.C.C girders size 5" x 12" (127mm x 304mm) made by IZHAR (Pvt) limited including setting in position with cement concrete 1:2:4 at ends of girder side and bottom etc. as per direction of engineering / in-charge.	250 Rft.	244.61	61,152.50
Code 122 Item # 151	Distempering with vinyl distemper (ICI) dulux paintex of approved make and shade into coat over and including the cost of priming coat of lime wash including sand papering, dusting and filling the holes cracks and inequalities of any height in any floor.	3210 Sft.	10.53	33,801.30
Code # 122 Item # 58	Painting Iron work with enamel paint of approved make and shade two coat over and including the cost of over coat of priming complete in any height in any floor.	500 Sft.	27.22	13,610.00
Total				172,371.90
Add: Premium				34474.20
Total Amount of "A"				206,845.20

20% above

Civil Works (Non-Schedule Items)

Dismantling R.C.C roof with jack hammer including separating reinforcement from concrete very carefully in any height and any thickness, use full material stacking at site as direct by the Engineer and disposing of unserviceable material out site of University limit. (Note: All safety arrangement to be consideration during dismantling of roof.)

600 Sft.	3000	18000
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ADP

20/6/11
AO/CEMB
UOK



(252) 246

PWD Schedule Code	Description Of Items	Qty.	Rate (Rs.)	Amount (Rs.)
117-112	Providing and laying R.C.C 1:2:4 minimum 2" thick screed machine mix, having 1" dia M.S mesh in both way including cost of cement 24 dia @ 20" around the slab, curing complete in all respect as directed by the engineer.	600 Sft.	90/-	54000.00
	Providing and laying cement screed 1:2:4 water proofing with cost of cutting of beam to be provided in all respect.	03 Nos.	2000/-	6000.00
	Providing and laying one layer of local jute base 18" x 24" minimum 06", 70 lbs /roll of 18" x 24" including cost of primer as manufactures specify and site condition with bonding agent at 50lbs/100sft fine crushed stone 20" dia 24 sft seating of edges etc. complete in all respect.	600 Sft.	70/-	42000.00
	Providing and laying 3" thick cement sand mortar for leveling to removal of existing concrete work, cutting the beam surface and removal of formwork scaffolding etc. complete in all respect as directed by the engineer.	100 RH	47/-	4700.00
Total Amount of "B"				124700.00

SUMMARY OF COST

A- Total Amount of Civil Works (Schedule items)	Rs: 206845.20
B- Total Amount of Civil Works (Non-schedule items)	Rs: 124700.00
GROSS AMOUNT OF A + B	Rs: 331545.20

Rupees Three Lacs Thirty one Thousand five hundred forty five and Paise Twenty only

(Signature)

Signature of Contractor with Seal

[Handwritten Signature]
20/06/15

[Handwritten Signature]
20/6/15
AO, CEMB
UOK



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 Civil Work
- 4) TENDER NUMBER PC/NED/DWS/Civil Work/6794/19
- 5) BRIEF DESCRIPTION OF CONTRACT Dismantling of Existing R.C.C Slab and relaying of
concrete
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.423 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Month
- 10) TENDER OPENED ON (DATE & TIME) 20/06/2019 AT 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. RK Constructions & Co.
- 16) CONTRACT AWARD PRICE Rs. 331,546/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 IN
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	T00553-18-0122	23-05-19
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 NEN 6794/19 Dated: 16.

Contract Value: 331546

Contract Title: Dismantling of Existing R.C.C Slab and Relaying of Precast R.C.C Slab over Staircase.

[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, [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.

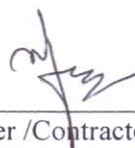
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

[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.

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]