



F/SOP/PC 01/13/00

**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/124717/6746/19/90

Dated: 12-07-2019

M/s. Arszar Engineering

E 305 Saima Pride Main Rashid Minhas Road

Gulshan-e-Iqbal Block-10

Karachi

Cell: 0333-2265625

Subject: Renovation for Works of Toilet Block of Students and Faculty Members at First & Second Floor J-1 Building for Petroleum Engg. Deptt.

Ref: PC/NED/DWS/Renovation/6746/19

It is informed that the Competent Authority of this University has been pleased to approve the award of contract for "Renovation for Works of Toilet Block of Students and Faculty Members at First & Second Floor J-1 Building for Petroleum Engg. Deptt." with total cost of Rs. 606,321/- (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 (03) months with maintenance work period of (06) months from the date of completion. The date of commencement is 19-07-2019.

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,


12.07.2019

Yours faithfully,


Director Procurement
12/07/2019

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]

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

**B.O.Q FOR RENOVATION WORKS OF TOILET BLOCK OF STUDENTS
AND FACULTY MEMBERS AT FIRST & SECOND FLOOR OF J-I
BUILDING FOR PETROLEUM ENGINEERING DEPARTMENT**

S. 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.	30 Cft	146.67	4,400.10
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.	170 Sft	17.30	2,941.00
03	Code-122 Item No.151	Distempering 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.	665 Sft	10.54	7,009.10
04	Code-125 Item#162	Repainting two coats with enamel paint (Robbialac) of approved make and shade to iron work including scraping and sand papering the surface as directed by the Engineer-in-Charge in any floor.	450 Sft	09.24	4,158.00
Total					18,508.20
Add Premium:					—
Total Amount of "A"					18508.20
B- CIVIL WORKS (Non-Schedule Items)					
01	—	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.	780 Sft	13.00	10140.00
02	—	Dismantling of existing wall and duct wall very carefully at any height and floor without damaging of surface complete and unserviceable material outside university limit.	80 Sft	13.00	1040.00
03	—	Removal of Indian w.c, European 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. 02Nos	01 Job	17808.00	17808.00
04	—	Removal of under floor sewerage and vertical C.I /A.C.C pipes of any size and fittings from the toilet including stacking serviceable material at site and removal of unserviceable from site as directed by engineer. 02Nos	01 Job	17808.00	17808.00
05	—	Removal of complete existing concealed and open water supply line and all fixtures and fittings from toilet and stacking all useful material at site as directed by the engineer. 02 Nos.	01 Job	17808.00	17808.00

Signature
ARSZAR
ENGINEERING SYNDICATE

Signature
16/04/11

NO	PWD SCHEDULE CODE	DESCRIPTION OF ITEM	QTY	RATE (RS)	AMOUNT
06	-	Removal of G.I window with frame very carefully and hand over by department, 02 Nos.	01 Job	423.00	423.00
07	-	Provide and lay 12"x12"/8"x12" ceramic tile matt finished of approved sample and color for flooring in slope with 1:4 cement sand mortar base of required thickness so as to achieve a minimum over all finished floor thickness in 2" setting the tiles with neat cement mortar, grouting the joints with white cement mixed with approved pigment of matching color including curing, cleaning etc. complete in all respect.	250 Sft	197.00	49250.00
		Providing & fixing ceramic tile of approved quality & approved colors by Engineer of M/S karam,shabbir of Emco size 12"x12"/8"x12" in wall with white cement using matching pigment including C.C bed of required thickness in proper slopes using 1:6cm and niru etc. complete in all respects.	800 Sft	197.00	157600.00
08	-	Making exhaust fan hole in required size with cost of R.C.C collar complete in all respect and as directed by the engineer.	02 Nos.	705.00	1410.00
09	-	Sanitary Works Providing and 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 fitting, 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.	23265.00	23265.00
		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.	04 Nos.	22560.00	90240.00
		Providing & fixing washbasin 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 (02no) T stop cock C.P flexible pipe, waste pipe, couples brackets set, and silicon sealant, all joints to services and drains, plugging etc. complete in all respect.	04 Nos.	22560.00	90240.00
10	-	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. ii. Hooks/Towel rail metal hooks as approved by Engineer. iii. Soap dish as approved by the Engineer. iv. Bib cock (C.P) heavy duty Master/Sonex brand. v. Double bib cock H.D with Muslim Shower approved Master brand.	02 Nos. 02 Nos. 02 Nos. 04 Nos. 02 Nos.	1128.00 1128.00 1128.00 1128.00 2820.00	2256.00 2256.00 2256.00 4512.00 5640.00
11	-	Provide & fix install 1/4" thick Belgium make mirror 2'x2' size with 1/4" Commerical Ply backing 11/2"x 1" decal wood lipping including Polish finish complete in all respect.	15 Sft	85.00	1275.00

Signature



NO	PWD SCHEDULE CODE	DESCRIPTION OF ITEM	QTY	RATE (RS)	AMOUNT (RS.)
12	-	Providing & fixing marble slab 3/4" thick of jet black or equivalent as per approved quality and shade including marble putti, cutting of hole in marble for fixing of basin and gola, pointing in same shade with grey cement and sealant C.C 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.	30 Sft	282.00	8460.00
13	-	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. i. 1/2" dia ii. 3/4" dia iii. 1" dia	80 Rft 80 Rft 80 Rft	28.00 31.00 35.00	2240.00 2480.00 2800.00
14	-	SEWERAGE WORKS 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 ii. 3" dia	70 Rft 80 Rft	37.00 28.00	2590.00 2240.00
15	-	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.	01 No.	705.00	705.00
16	-	Providing and fixing of metal full way gate valves of approved brand Naveed/Al-Mughal with threaded ends with all additional/fitting and material required for complete installation as describe in specification. 1" dia	02 Nos.	705.00	1410.00
17	-	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.	04 Nos.	776.00	3104.00
18	-	Repair and maintenance of existing M.S window and ventilator at any height and any size including cost of necessary replacement window glass, handle, stopper welding etc and including cost of two coat enamel paint approved ICI brand.	06 Nos	1410.00	8460.00
19	-	Providing and fixing UPVC cawel for vent pipes of AGM or Dadex make as per approved sample including all accessories complete in all respect. i. 3" dia ii. 4" dia	01 No. 01 No.	71.00 71.00	71.00 71.00
Total Amount of "B"					553123.00

3 NO	PWD SCHEDULE CODE	DESCRIPTION OF ITEM	QTY.	RATE (RS)	AMOUNT (RS)
C- ELECTRICAL WORKS (Non-Schedule Items)					
01	13	Providing and wiring of light/exhaust fan point controlled by on single pole switch of Clipsal or equivalent make, with 3x1.5mm ² single core PVC insulated wire of Pakistan Cable or equivalent make, recessed on walls, slabs & columns concealed in 3/4" PVC conduit of Jeddah or equivalent make, open in 16x25mm PVC casing of Adamjee or equivalent make, complete with all respect such as MS back box etc, as per drawing and as approved by the Engineer/Directorate of Services.	10 Nos.	1410.00	14100.00
02	-	Providing and fixing and connecting of light fixture fluorescent light TMS 140 original Phillips or equivalent make, complete with all respect such as round cover & ceiling rose etc, as per drawing, and as approved by the Engineer/Directorate of Services.	08 Nos	1340.00	10720.00
03	-	Providing, fixing & connecting of 12"sweep exhaust fan with louver metallic body type Millat/Pak fan or equivalent make, completed with all respect such as making cuts in wall for fan 12"x12" and provide wooden frame 12"x12"x6"x1/2" in petral, round block & ceiling rose etc, as per drawing, and as approved by the Engineer/Directorate of Services.	02 Nos.	705.00	1410.00
04	-	Providing and wiring and connecting (Circuit wiring) from existing DB to switch board and switch board to power outlet with 2x2.5mm ² + 1x1.5mm ² single core PVC insulated wire of Pakistan cable or equivalent make, recessed in / on walls slabs & columns, concealed in 3/4" PVC conduit of Jeddah or equivalent make / open in 16x25mm PVC casing of Adamjee or equivalent make, complete with all respect as per drawing and as approved by Directorate of services.	04 Nos.	1410.00	5640.00
05	-	Providing, wiring, fixing and connecting of 3 pin 13 Amp power outlet (International) of Clipsal or equivalent make, with 2x2.5mm ² +1x1.5mm ² single core PVC insulated wire of Pakistan cable or equivalent make, drawn in 3/4" PVC conduit of Jeddah or equivalent make, recessed in /on wall, column and slab concealed /open, complete with all respect such as MS back box, as per drawing and as approved by the Engineer/Directorate of Services.	02 Nos.	1410.00	2820.00
Total Amount of "C"					34690.00

Summary

A=	Total Amount against Civil Works (Schedule items)	=	Rs: 18508.20
B=	Total Amount against Civil Works (Non-Schedule items)	=	Rs: 553123.00
C=	Total Amount against Electrical Works (Non-Schedule Items)	=	Rs: 34690.00
GROSS AMOUNT OF A + B + C		=	Rs: 606321.20

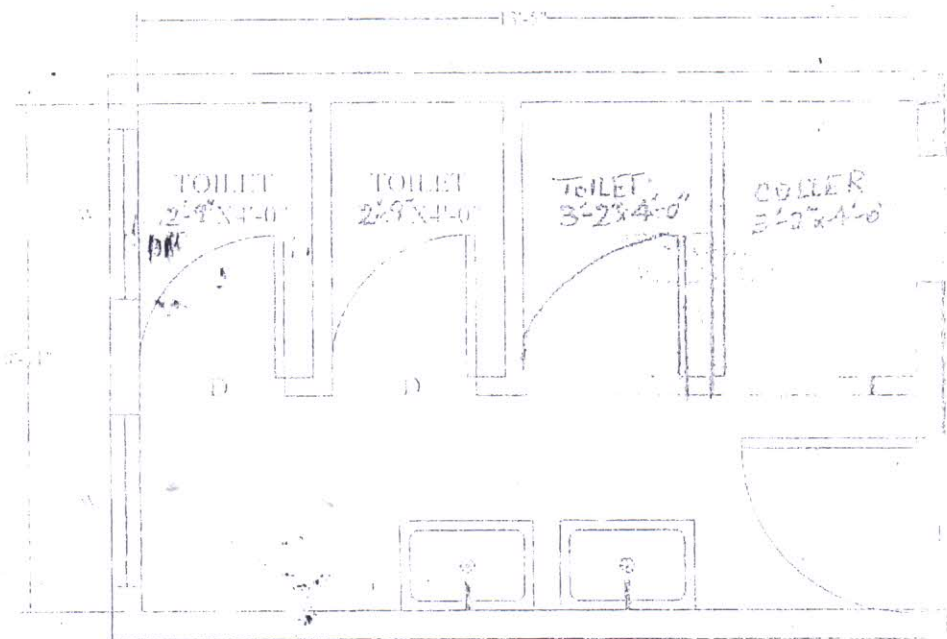


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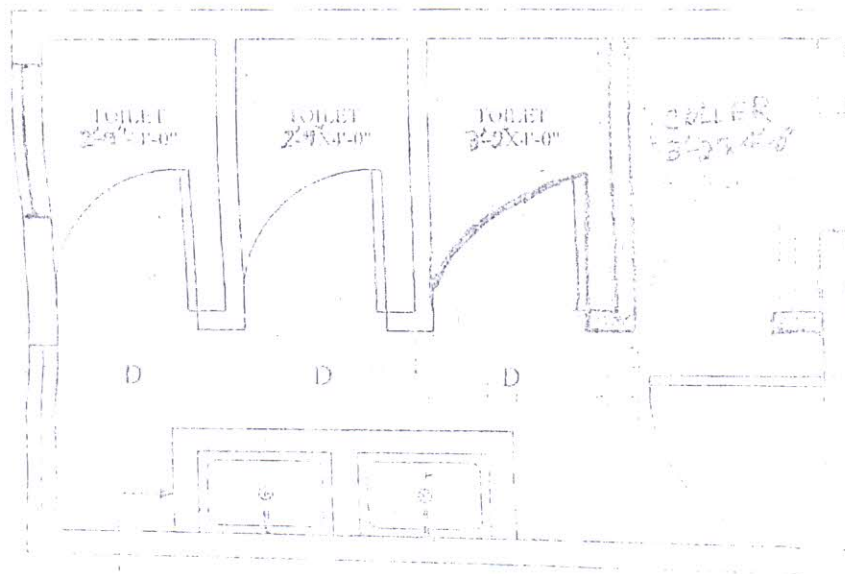
Signature of Contractor with Seal

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16/04/14

DIRECTORATE OF SERVICES
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



EXISTING PLAN



PROPOSED PLAN

DATE: 10/10/11	SCALE: 1/4" = 1'-0"	PROJECT: TOILET BLOCK AT FIRST FLOOR & 2nd FLOOR	DESIGNED BY: [Signature]
TITLE: EXISTING & PROPOSED PLAN FOR TOILET BLOCK AT FIRST FLOOR & 2nd FLOOR		DRAWN BY: [Signature]	
CHECKED BY: [Signature]		APPROVED BY: [Signature]	

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
- 4) TENDER NUMBER PC/NED/DWS/Renovation/6746/19/1159
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation for Works of Toilet Blocks
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE ~~0-600~~ MILLION 0.674 Jan
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Month
- 10) TENDER OPENED ON (DATE & TIME) 16/04/2019 AT 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(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
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arszar Engineering
- 16) CONTRACT AWARD PRICE Rs. 606,321/-
- 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 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	T00553-18-0100
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

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