



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
UNIVERSITY ROAD, KARACHI – 75270, PAKISTAN

Tel: 99261261-68 Ext 2291 Fax: (021) 99261255
Email: dp@neduet.edu.pk Website: http://www.neduet.edu.pk

Director Procurement

“Say No to Corruption”

No. DP/COS-124907/6792/19/267
Dated: 05-08-2019

WORK ORDER

M/s. Riasat Brothers

Office Address: A-304,
3rd Floor Al-Mustafa Tayyab Trade Center,
Plot no 926/927 Tariq Road P.E.C.H.S, Block-2
Karachi

Subject: Renovation and Maintenance Work of Staff Quarters (03 Nos. “F” Category Flat at City Campus,

Ref: Tender No. PC/NED/COS/Renovation/6792/19

It is informed that the Competent Authority of this University has been pleased to approve the award of work “Renovation and Maintenance Work of staff Quarters (03 Nos. “F” category Flat) at City Campus” with total cost of Rs. 837,291/- to your firm.

You are required to attend the Directorate of Work and 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 for completion of work is Eight (08) months with maintenance work period of (06) months from the date of completion. The date of commencement is 16-08-2019.

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 to:

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

RECEIVED
Muhammad
Jibad Khan
[Signature]
06-08-19

RIASAT BROTHER'S
Proprietor

[Signature]
o/c
Jr DEO

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Staff Quarters Renovation works at City Campus
Bill of Quantity
(Schedule Items)

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Sr. No.	PWD Schedule 2012 Ref. No.	Description of Item	Unit	Qty.	Rate	Amount
A- REPAIRS TO CRACKS, SCRAPING OF PLASTERS, CLEANING, ETC.						
	Code-125 Item # 4	Repairs to cracks in cement mortar 1:4 including cutting the chase upto 3/4" (19 mm) depth, finishing, curing including removal of rubbish etc. from site complete in ground floor	100 Rft.	200	1,392.76	2,785.52
B- PATCH PLASTERING						
	Code-125 Item # 29	Plastering 3/4" (19 mm) thick in patches in cement sand mortar 1:4 including curing and scraping old damaged portion in regular shape and removal of rubbish from the site etc. complete as per direction of Engineer-in-Charge in ground floor	100 Sq ft	600	2,328.14	13,968.84
(D) GLAZED TILE FLOORS:						
	Code-117 Item # 63	Providing and laying floor of 6mm (approx: 1/4") thick colored glazed tiles 12" x 12" (304mm x 304mm) of master make (Pakistani) first grade in ground floor laid over 1" (25mm) thick cement mortar 1:2 (1 cement and 2 sand) including jointing and washing the tiles with white cement slurry a matching color (by using pigment in white cement) and curing etc. complete	100 Sq.ft	2000	18,359.60	367,192.00
	Code-108 Item # 61A	Providing and fixing 1-1/2 inches (38 mm) thick solid core deodar wood flushed veneered door shutters, with and including the cost of commercial plywood facing 3 mm thick (3 ply) on both faces, fixed over best quality deodar wood frame 2 inches wide all-round 6 inches wide lock rail and 2nd class deodar wood solid core, i/c., 1/4 inch thick best quality deodar wood lipping on all sides as per approved drawing, manufactured under power driven hydraulic press, including the cost of approved iron fittings but excluding the cost of handles and locking arrangement	SQFT	168	571.68	96,042.24
G) RENEWAL COAT OF WHITE WASH, COLOUR WASH AND PAINTING						
	Code-125 Item # 158	Distempering two renewal coats with vinyl distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor	100 Sq.ft.	2200	560.98	12,341.56
	Code-125 Item # 166	Repainting two coats with plastic emulsion paint of (ICI) Dulux make and shade to walls and ceiling including cleaning, and sand papering the surface as directed by the Engineer-in-charge in any floor	100 Sq.ft	6000	789.14	47,348.40
	Code-125 Item # 173	Repainting one coat with black Japan to wood or iron work in any floor, including sand papering the surface	100 Sq.ft.	4000	376.25	15,050.00

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	Code-125 Item # 168	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on plaster surface (External) including cleaning, sand papering the surface as directed by the Engineer-in charge in any floor.	100 Sq.ft.		3000	505.10	15,153.50
E	Dismantling						
09	Code-123 Item # 39	Dismantling C.C. floor upto 2" (51 mm) thick in basement, ground floor including disposing off the material as directed within three chains (91.5 m).	100 Sq.ft.		1700.	494.49	8,406.33
F	WATER PROOFING ROOFS						
10	Code-108 Item # 25	Providing and laying 1:9 cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge In terracing 3 inches (76 mm) average thickness to required slope in panels including form work, consolidation, finishing, curing etc. and painting the surface with plastic bitumen No. 4 at the rate of 15 lbs per hundred square feet (0.73 Kg per s.m) blinded with sand at the rate of 2 cubic feet per hundred square feet (0.06 Kg per s.m) complete" on ground floor roof	100 Sq.ft.		1700	3620.88	61,554.96
11	Code-108 Item # 27	Water proofing of roof slab using Bituflex @ 10 Kg per % sft in three coats, i/c cleaning the extra mortar etc. from the roof surface, and washing the surface with water and filling the depressions using Bituflex: sand mortar (1:2).Applying one primer coal, over moist surface using a mix of 50 % Bituflex and 50 % water blinded the surface with saul any floor in any light	100 Sq.ft.		1700	685.80	11,658.60
G	PLUMBING						
12	Code-S-W Item # 29	Providing and fixing water tank made of food grade polyethylene material 500 gallon (Supper tuff) i/c cost of specials and cartage upto site as per direction of Engineer in charge.	Each		Each	19332.50	19,332.50
13	Code-S-W Item # 12	Providing and fixing un platized polyvinyl chloride pipe (U.P.V.C) "E" class with specials) and clamps etc., including cutting and fitting, complete with and including the cost of breaking through walls and roof and making good etc.; after cleaning the pipe and cartage within 10 miles (16.09 km) (working pressure 12 kg/cm2); 1 inch (20 mm) dia.	Rft		180	42.23	7,601.40
14	Code-S-W Item # 11	Providing and fixing un platized polyvinyl chloride pipe (U.P.V.C) "E" class with specials) and clamps etc., including cutting and fitting, complete with and including the cost of breaking through walls and roof and making good etc.; after cleaning the pipe and cartage within 10 miles (16.09 km) (working pressure 12 kg/cm2); 3/4 inch (20 mm) dia.	Rft		240	35.21	8,450.40
	SANITARY FITTINGS - Sub-Head Code-301						
	Code-301 Item # 23	Providing and fixing approved quality stainless steel sink 33" x 18" Pak made (Atlas) complete with brass oxidized bolt kit/angle iron brackets built into walls 1/2" dia CP sink mixer 1-1/4" rubber plug and CP brass chain 1-1/4" CP brass waste 1-1/4"	Each		03	12406.77	37,220.31

Handwritten signatures and dates:
 02/07/19
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 02/07/19

		dia malleable iron or CP brass bottle trap with malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4				
1.	Code- S-W- 301 Item # 1	Providing and fixing best quality squatting type white glazed earthenware W.C Pan, Pakistani (of not less than 18 Inches clear opening as measured between flushing rims) complete with and including the cost of 13.6 liter best quality low level plastic flushing cistern with internal fittings complete, P.V.C. flushing pipe suitable for squatting type with extra bends and length with fittings, C.I. trap 4 inches (100mm) dia and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4.	Each	03	3424.92	10
	Code- S-W- 307 Item # 1	Providing and fixing 1/2 inches dia. (15 mm) brass bib cocks	Each	06	389.75	2
	Code- S-W- 307 Item # 1	Providing and fixing 1/2 inches (15 mm) dia brass stop cocks	Each	09	279.75	2
					Total Amount	739
					Add: % Premium	44
					Gross Amount	783
Non-Schedule Items						
01	-	Providing and replacing M.S. 16 gage galvanized doors frames 6" x 1.5" with C.C works and complete all respects. as directed by the Engineer.	RFT	108	140	151
02	-	Providing and fixing metal hand rail / balustrade with wooden top for stair case complete in all respects.	RFT	30	350	103
03	-	Providing and laying 1" thick bolisina / virona marble top on kitchen slab approved sample and colour complete in all respect.	SQFT	156	180	280
					Total Amount	537

6%

SUMMARY OF COST

Schedule Items

Non-Schedule Items

Gross Amount of Schedule & Non-Schedule Items

Rs: 783,591/-
Rs: 5,37,001/-
Rs: 837,291/-

RIASAT BRO

Eight Lac Thirty Seven
THOUSAND Two Hundred
Ninety One only

Namallah

Signature of Contractor with S

(Handwritten signature)

(Handwritten signature)
a2/p2/19
ADP/23

RIASAT BROTHER'S

Partner

(Handwritten 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 & Maint. of Staff Quarters "F" Category
- 4) TENDER NUMBER PC/NED/COS/Renovation/6792/19
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation & Maint. of Staff Quarters "F" Category
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE 0.900 MILLION
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 month
- 10) TENDER OPENED ON (DATE & TIME) 02/07/2019 AT 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Riasat Brothers
- 16) CONTRACT AWARD PRICE Rs.837,291/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST LOWEST

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	T00553-18-0127 DATED 12/06/2019
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 checked="" type="checkbox"/>	No	<input 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  Assistant Director Procurement-II
Authorized Officer 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/NED/DWS/Renovation/6792/19 Dated: -08-2019

Contract Value: Rs. 837,291/-

Contract Title: Renovation and Maintenance work of Staff Quarters (03 Nos) F
Category Flat at city campus.
M/s. Riasat Brothers

M/s. Riasat 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.

Without limiting the generality of the foregoing, M/s. Riasat Brothers [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. Riasat 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. Riasat 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. Riasat Brothers [Name of Supplier/Contractor/Consultant] 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. Riasat 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]