



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, e-mail: dp@neduet.edu.pk

Director Procurement

“Say No to Corruption”

No. DP/COS-127469/6779/ **263**
August **5** 2019

**Messrs. Qamar and Associates,
Head Office: E-47, Glass Tower,
Near Teen Talwar, Clifton, Karachi
Phone: +92-21-35639878**

Attn: Mr. Qamar Javed, Chief Executive

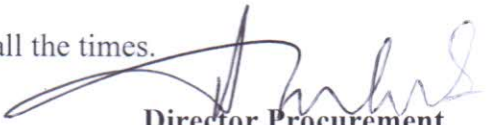
Subject: Consultancy Services for “Detailed Design, Drawing, Documentation of Building Works e related Facilities Construction of Day Care Centre funded from University’s Own Resources at NEDUET for Three Years

It is pleased to inform that the Competent Authority of this University has accorded approval to appoint **M/s. Qamar and Associates** as Consultant for the work “Detailed Design, Drawing, Documentation of Building Works e related Facilities Construction of Day Care Center funded from University’s Own Resources at NEDUET for Three Years”. The Design and Supervision fees have been approved as follows:

Description	% of bid cost
Design, Drawing and Documentation Fees in %	0.65 %
Overall Supervision Fees in %	0.90 %
Total	1.55 %

It is advised to execute the Contract Agreement and to complete all mandatory formalities e.g. Performance Security and Integrity Pact etc. within 14 days from the date of issuance of this Letter and depute team for undertaking the consultancy work and to start the Design/Documentations and relevant jobs in coordination with the Directorate of Works and Services of this University.

Thanking you and assuring you of our best cooperation at all the times.


Director Procurement
05/08/2019

Copy for information:

- i. PA to Vice Chancellor
- ii. Convener of the Consultant Selection Committee

Copy to:

- i. DWS
- ii. DF
- iii. RA

QAMAR & ASSOCIATES

Consulting Engineers, Architects, Interior Designers & Planners

HEAD OFFICE:

E-47, Glass Tower, Near Teen Talwar,
Clifton, Karachi-Pakistan
Phone : +92-21-35639878
Fax : +92-21-35639879
E-mail : qj403@yahoo.com
Website : www.qamarandassociate.com

66/c

Director Procurement
NED University of Engineering & Technology
Karachi.

Ref. No. QA/NED/1853
May 30, 2019

Subject : Consultancy Service for Detailed Design, Drawing, Documentation of Building Works & Related Facilities for CONSTRUCTION of DAY CARE CENTRE Funded from University's Own Resources at NED University for three years.

[ORIGINAL]

FINANCIAL PROPOSAL

Dear Sir,

We hereby quote our rates for the above mentioned subject.

The rates are as follows :

Consultancy Fee:

1. Detailed Design, Drawing, Documentation of Building works & Related Facilities for CONSTRUCTION of DAY CARE CENTRE Funded from University's own Resources at NED University", Karachi.

Total estimated cost of Project @ 0.65%

Estimated cost Rs. $\frac{54,00,000 \times 0.65}{100}$ = Rs. 35,100/- ✓

Overall Supervision Fee:

2. Overall Supervision @ 0.90% of Total estimated cost of Project.

Estimated cost Rs. $\frac{54,00,000 \times 0.90}{100}$ = Rs. 48,600/- ✓

Total Consultancy Fee = Rs. 83,700/- ✓
=====

(Rupees Eighty Three Thousand & Seven Hundred only)

Assuring you our best professional services.

Thanking you,

Truly yours
for Qamar & Associates

QAMAR JAWAID
Chief Executive

Encl : 2% of Bid Security separately enclosed with Financial Proposal.

Handwritten calculations and signatures:
0.65
+ 0.90

1.55
30/05/19
30/05/19
30/05/19



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 Consultancy Services
- 4) TENDER NUMBER PC/NED/COS-127469/6779/19
- 5) BRIEF DESCRIPTION OF CONTRACT Consultancy Services for Day Care Centre
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE 5.80 MILLION
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 years
- 10) TENDER OPENED ON (DATE & TIME) 30/05/2019
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Qamar & Associates
- 16) CONTRACT AWARD PRICE 1.55% of the Bid Cost
- 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 Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- 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:

Handwritten signature/initials

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	T00553-18-0116
No	

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

Yes	Daily Dawn, Daily Jang and Awami Awaz dated: 21-04-2019
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

5/1/15
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: Consultancy Services for "Detailed Design, Drawing, Documentation of Building works, Const. of Day Care Centre" Dated: 05-08-2019.
Contract Value: Total Const. Cost of 1.55% of Const. Cost.
Contract Title: no. DP/COS-12J469/6779/263 dt. 05-08-19.

Gamar & Associates
[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, Gamar & Associates
[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.

Gamar & Associates
[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.

Gamar & Associates
[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.

Gamar & Associates
[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 Gamar & Associates [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]

Reaser
[Supplier /Contractor/Consultant]