



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

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"Say No to Corruption"



Director Procurement

No. DP/15434/8571/
August 10, 2026

**Request for Proposal (RFP)
(EPADS)**

The scheme of "Establishment of Thar Institute of Engineering, Sciences & Technology (TIEST) Tharparkar Phase – II" has been approved by Government of Sindh. The cost of civil works for Phase-II is approximately Rs 4,098.585 million. NED University intends to appoint Engineering Consulting Firm for the works as detailed below:

Name of Work: HIRING OF ENGINEERING CONSULTANCY FIRM FOR PHASE – II OF THAR INSTITUTE OF ENGINEERING, SCIENCES & TECHNOLOGY, TIEST THARPARKAR WORKS.				
Tender No. PC/NED/RFP/8571/2026				
Start Date of Sale	Last Date of Sale	Submission Date/Time	Opening Date/Time	Venue of Bid Opening
17.08.2026	07.09.2026	08.09.2026 10:00 A.M.	08.09.2026 10:30 A.M.	Meeting Room Vice Chancellor Secretariate.

The interested firms must meet the following eligibility criteria and attach relevant documentary proof with each criterion:

Eligibility Criteria

- Registration with FBR, SRB and must have active status.
- Registration with PEC / PCATP.
- Two (2) or more projects of similar size / financial worth or above during the last Five (5) years (Assignment completion certificate from the client shall be required).
- Audited Financial Statements for last three years.
- Details of turn-over (Including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs 100 million per year, as per online annual returns submitted to FBR.
- Affidavit on (non-judicial stamp paper of Rs 100/-) of no litigation history, non-blacklisting, never indulge in any corrupt, fraudulent and collusive practices, also undertaking that the information and documents provided with are correct. The date of issuance of said stamp paper and bidder signature on it should be later than the date of publication of this RFP.

Handwritten signature and date: 10/8/2026

Method of Selection:

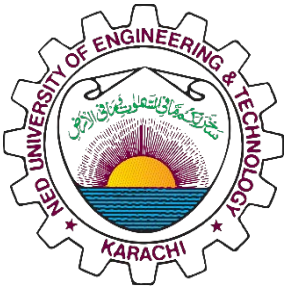
The method is "Quality and Cost Based Selection (QCBS)"

Procedure: Single Stage Two Envelope.

The bid, Technical and Financial proposal sealed separately, containing all the requisite documents must be submitted electronically through designated e-procurement system i.e., EPADS.

All bidders are required to furnish a fixed amount of Rs 1.500 million of Bid Security in the mode of payment as specified in Rule 37(2) of SPPRA in favor of Director Finance, NEDUET. The Bid Security must be placed in the envelope of Technical Proposal in separate sealed envelope. Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (Amended up to date). RFP documents can be obtained and shall only be submitted through EPADS as per above schedule. Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted. Bidding Documents containing detailed terms and conditions are available at Websites <https://www.neduet.edu.pk> and <https://www.portalsindh.eprocure.gov.pk> In case of public holiday or any holiday or non-working day due to Force Majeure, the next official working day shall be deemed to be date for issuance, submission and opening of tenders. NEDUET shall not be responsible for any cost or expenses incurred by bidders.


Director Procurement
10.08.2026



**NED UNIVERSITY OF
ENGINEERING & TECHNOLOGY-KARACHI**



**“HIRING OF ENGINEERING CONSULTANCY FIRM FOR PHASE-II OF
THAR INSTITUTE OF ENGINEERING, SCIENCES AND TECHNOLOGY-
TIEST THARPARKAR WORKS”**

(QUALITY & COST BASED SELECTION METHOD)

DATE & TIME OF ISSUE UPTO : _____ up to _____ AM

DATE & TIME OF RETURN UPTO : _____ up to _____ AM

DATE & TIME OF OPENING : _____ up to _____ AM

REQUEST FOR PROPOSAL

PROJECT DIRECTOR
THAR INSTITUTE OF ENGINEERING, SCIENCES AND TECHNOLOGY – TIEST
THARPARKAR

JULY 2026

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Section1. Letter of Invitation
INVITATION FOR PROPOSAL

**Hiring of Engineering Consultancy Firm for Phase-II of Thar Institute of Engineering,
Sciences and Technology-TIEST Tharparkar Works**

The scheme of “Establishment of Thar Institute of Engineering, Sciences & Technology (TIEST) Tharparkar Phase – II” has been approved by Government of Sindh. The cost of civil works for Phase-II is approximately Rs 4,098.585 million. NED University intends to appoint Engineering Consulting Firm for the works as detailed below:

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The interested firms must meet the following eligibility criteria and attach relevant documentary proof with each criterion:

Eligibility Criteria

- i. Registration with FBR, SRB and must have active status.
- ii. Registration with PEC / PCATP.
- iii.. Two (2) or more projects of similar size / financial worth or above during the last Five (5) years (Assignment completion certificate from the client shall be required).
- v. Audited Financial Statements for last three years.
- vi. Details of turn-over (Including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs 100 million per year, as per online annual returns submitted to FBR.
- vii. Affidavit on (non-judicial stamp paper of Rs 100/-) of no litigation history, non-blacklisting, never indulge in any corrupt, fraudulent and collusive practices, also undertaking that the information and documents provided with are correct. The date of issuance of said stamp paper and bidder signature on it should be later than the date of publication of this RFP.

Method of Selection:

The method is “**Quality and Cost Based Selection (QCBS)**”

Procedure: Single Stage Two Envelope.

The bid, Technical and Financial proposal sealed separately, containing all the requisite documents must be submitted electronically through designated e-procurement system i.e., EPADS.

All bidders are required to furnish a fixed amount of Rs 1.500 million of Bid Security in the mode of payment as specified in Rule 37(2) of SPPRA in favor of Director Finance, NEDUET. The Bid Security must be placed in the envelope of Technical Proposal in separate sealed envelope. Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (Amended up to date). RFP documents can be obtained and shall only be submitted through EPADS as per above schedule. Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted. Bidding Documents containing detailed terms and conditions are available at Websites <https://www.neduet.edu.pk> and <https://www.portalsindh.eprocure.gov.pk>. In case of public holiday or any holiday or non-working day due to Force Majeure, the next official working day shall be deemed to be date for issuance, submission and opening of tenders. NEDUET shall not be responsible for any cost or expenses incurred by bidders.

Director Procurement

Section 2.
Instructions to Consultants

Instructions to Consultants

[Note to the Procuring Agency, this Section 2 - Instructions to Consultants shall not be modified. Any necessary changes, acceptable to the Procuring Agency, shall be introduced only through the Data Sheet (e.g., by adding new reference paragraphs)]

Definitions

- (a) “Procuring Agency (PA)” means the department with which the selected Consultant signs the Contract for the Services.
- (b) “Consultant” means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals
- (c) “Contract” means an agreement enforceable by law and includes General and Special Conditions of the contract.
- (d) “Data Sheet” means such part of the Instructions to Consultants that is used to reflect specific assignment conditions.
- (e) “Day” means calendar day including holiday.
- (f) “Government” means the Government of Sindh.
- (g) “Instructions to Consultants” (Section 2 of the RFP) means the document which provides shortlisted Consultants with all information needed to prepare their Proposals.
- (h) “LOI” (Section 1 of the RFP) means the Letter of Invitation sent by the procuring agency to the Consultant.
- (i) “Proposal” means the Technical Proposal and the Financial Proposal.
- (j) “RFP” means the Request for Proposal prepared by the procuring Agency for the selection of Consultants.
- (k) “Sub-Consultant” means any person or entity to whom the Consultant subcontracts any part of the Services.
- (l) “Terms of Reference” (TOR) means the document included in the RFP as Section 5 which explains the objectives, scope of work, activities, tasks to be performed, respective responsibilities of the procuring agency and the Consultant, and expected results and deliverables of the assignment.

Section 2.
2.Introduction

Information to Consultants – Data Sheet

The Procuring agency named in the Data Sheet will select a consulting firm/organization (the Consultant) from those listed in the Letter of Invitation, in accordance with the method of selection specified in the Data Sheet.

The eligible Consultants (shortlisted if so) are invited to submit a Technical Proposal and a Financial Proposal, or a Technical Proposal only, as specified in the Data Sheet. The Proposal will be the basis for contract negotiations and ultimately for a signed Contract with the selected Consultant.

2.3 Consultants should familiarize themselves with rules / conditions and take them into account while preparing their Proposals. Consultants are encouraged to attend a pre-proposal conference if one is specified in the Data Sheet. Attending the pre-proposal conference is, however optional. Consultants may liaise with procuring agency's representative named in the Data Sheet for gaining better insight into the assignment.

2.4 Consultants shall bear all costs associated with the preparation and submission of their proposals and contract negotiation. The Procuring Agency reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Consultants.

2.5 Procuring Agency may provide facilities and inputs as specified in Data Sheet.

3. Conflict of Interest

Consultants are required to provide professional, objective, and impartial advice and holding the Procuring Agency interest paramount. They shall strictly avoid conflict with other assignments or their own corporate interest. Consultants have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Procuring Agency, or that may reasonably be perceived as having such effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.

Without limitation on the generality of the foregoing, Consultants, and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:

- (i) A consultant that has been engaged by the procuring agency to provide goods, works or services other than

Consulting services for a project, any of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, a firm hired to provide consulting services for the preparation or implementation of a project, any of its affiliates, shall be disqualified from subsequently providing goods or works or services other than consulting services resulting from or directly related to the firm's consulting services for such preparation or implementation.

- (ii) A Consultant (including its Personnel and Sub- Consultants) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Consultant to be executed for the same or for another Procuring Agency.
- (iii) A Consultant (including its Personnel and Sub- Consultants) that has a business or family relationship with a member of the Procuring Agency's staff who is directly or indirectly involved in any part of (i) the preparation of the Terms of Reference of the assignment, (ii) the selection process for such assignment, or (iii) supervision of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved.

Conflicting Relationships

Government officials and civil servants may be hired as consultants only if:

- (i) They are on leave of absence without pay;
- (ii) They are not being hired by the agency they were working for, six months prior to going on leave; and
- (iii) Their employment would not give rise to any conflict of interest.

4. Fraud and Corruption

It is Government's policy that Consultants under the contract(s), observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the Procuring Agency follows the instructions contained in Sindh Public procurement Rules 2010 which defines: "corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting, directly or indirectly of anything of value to influence the act of another party for wrongful gain or any act or omission ,including misrepresentation, that knowingly or recklessly misleads or attempt mislead a party to obtain a financial or other benefit or to avoid an obligation; Under Rule 35 of SPPR2010, "The PA can inter-alia blacklist Bidders found to be indulging in corrupt or fraudulent practices Such

barring action shall be duly publicized and communicated to the SPPRA. Provided that any supplier or contractor who is to be blacklisted shall be accorded adequate opportunity of being heard”.

5. Integrity Pact

Pursuant to Rule 89 of SPPR 2010 Consultant undertakes to sign an Integrity pact in accordance with prescribed format attached hereto for all the procurements estimated to exceed Rs. 2.5 million. (Annex- A)

6. Eligible Consultants

If short listing process has been undertaken through REOI, as outlined under Rule 73 and 74 of SPPR2010 for the Contract(s) for which these RFP documents are being issued, those firms - in case of Joint Ventures with the same partner(s) and Joint Venture structure - that had been pre-qualified are eligible.

Short listed consultants emerging from request of expression of interest are eligible.

7. Eligibility of Sub-Consultants

A shortlisted Consultant would not be allowed to associate with Consultants who have failed to qualify the short listing process.

8. Only one Proposal

Shortlisted Consultants may only submit one proposal. If a Consultant submits or participates in more than one proposal, such proposals shall be disqualified. Participation of the same Sub- Consultant, including individual experts, to more than one proposal is not allowed.

9. Proposal Validity

The Data Sheet indicates Proposals validity that shall not be more than 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International competitive Bidding (ICB). During this period, Consultants shall maintain the availability of Professional staff nominated in the Proposal. The Procuring Agency will make its best effort to complete negotiations within this period. Should the need arise; however, the Procuring Agency may request Consultants to extend the validity period of their proposals. Consultants who agree to such extension shall confirm that they maintain the availability of the Professional staff nominated in the Proposal, or in their confirmation of extension of validity of the Proposal, Consultants may submit new staff in replacement, who would be considered in the final evaluation for contract award. Consultants who do not agree have the right to refuse to extend the validity of their Proposals.

Consultants shall submit required bid security along with financial proposal defined in the data sheet(which shall not be

less than one percent and shall not exceed five percent of bid amount).

10. Clarification and Amendment in RFP Documents Consultants may request for a clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of proposal. The procuring agency shall communicate such response to all parties who have obtained RFP document without identifying the source of inquiry. Should the PA deem it necessary to amend the RFP as a result of a clarification, it shall do so.

At any time before the submission of Proposals, the Procuring Agency may amend the RFP by issuing an addendum/ corrigendum in writing. The addendum shall be sent to all Consultants and will be binding on them. Consultants shall acknowledge receipt of all amendments. To give Consultants reasonable time in which to take an amendment into account in their Proposals the Procuring Agency may, if the amendment is substantial, extend the deadline for the submission of Proposals.

11. Preparation of Proposals In preparing their Proposal, Consultants are expected to examine in detail the documents comprising the RFP. Material deficiencies (deviation from scope, experience and qualification of personnel) in providing the information requested may result in rejection of a Proposal.

The estimate number of professional staff months or the budget required for executing the assignment should be shown in the data sheet, but not both. However, proposal shall be based on the professional staff month or budget estimated by the consultant.

12. Language The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Agency shall be written in English. However it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan.

13. Technical Proposal Format and Content While preparing the Technical Proposal, consultants must give particular attention to the following:

- (i) If a consultant considers that it does not have all the expertise for the assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other firms or entities in a joint venture or sub-

Consultancy, as appropriate. The international consultants are encouraged to seek the participation of local consultants by entering into a joint venture with, or subcontracting part of the assignment to, national consultants.

- (ii) For assignments on a staff-time basis, the estimated number of professional staff-months is given in the Data Sheet. The proposal shall, however, be based on the number of professional staff-months estimated by the firm. For fixed-budget-based assignments, the available budget is given in the Data Sheet, and the Financial Proposal shall not exceed this budget.
- (iii) It is desirable that the majority of the key professional staff proposed be permanent employees of the firm or have an extended and stable working relationship with it.
- (iv) Proposed professional staff must, at a minimum, have the experience indicated in the Data Sheet, preferably working under similar geographical condition.
- (v) Alternative professional staff shall not be proposed, and only one curriculum vitae (CV) shall be submitted for each position.

The Technical Proposal shall provide the following information using the attached Standard Forms (Section3):

- (i) A brief description of the consultant organization and an outline of recent experience on assignments (Section 3B) of a similar nature. For each assignment, the outline should indicate, *inter alia*, the profiles of the staff, duration of the assignment, contract amount, and firm's involvement.
- (ii) Any comments or suggestions on the Terms of Reference and on the data, a list of services, and facilities to be provided by the PA (Section3C).
- (iii) The list of the proposed staff team by specialty, the tasks that would be assigned to each staff team member, and their timing (Section3E).
- (iv) CVs recently signed by the proposed professional staff and the authorized representative submitting the proposal (Section 3F). Key information should include number of years working for the consultant and degree of responsibility held in various assignments during the last 05 (PA may give number of years as per their requirement) years.
- (v) Estimates of the total staff input (professional and support

staff; staff time) needed to carry out the assignment, supported by bar chart diagrams showing the time proposed for each professional staff team member (Sections 3E and 3G).

- (vi) A detailed description of the proposed methodology, work plan for performing the assignment, staffing, and monitoring of training, if the Data Sheet specifies training as a major component of the assignment (Section 3D).
- (vii) Any additional information requested in the Data Sheet.

13.3 The Technical Proposal shall not include any financial information.

14. Financial Proposals

14.1 The Financial Proposal shall be prepared using the attached Financial Form Fin-1.

15. Taxes

15.1 The Consultant will be subject to all admissible taxes including stamp duty and service charges at a rate prevailing on the date of contract agreement unless exempted by relevant tax authority.

16. Submission, Receipt, and Opening of Proposals

Proposal shall contain no interlineations or overwriting. Submission letters for both Technical and Financial Proposals should respectively be in the format of TECH-1 of Section 3, and FIN-1 of Section 4. All pages of the original Technical and Financial Proposals will be initialed by an authorized representative of the Consultants (Individual Consultant). The authorization shall be in the form of a written power of attorney accompanying the Proposal

All required copies of the Technical Proposal are to be made from the original. If there are discrepancies between the original and the copies of the Technical Proposal, the original governs.

The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked "TECHNICAL PROPOSAL" Similarly, the original Financial Proposal (if required under the selection method indicated in the Data Sheet)

shall be placed in a sealed envelope clearly marked “FINANCIAL PROPOSAL” followed by name of the assignment, and with a warning “**DO NOT OPEN WITH THE TECHNICAL PROPOSAL.**”

If the Financial Proposal is not submitted in a separate sealed envelope duly marked as indicated above, this will constitute grounds for declaring the Proposal non-responsive.

- 16.4 The Proposals must be sent to the address indicated in the Data Sheet and received by the PA no later than the time and the date indicated in the Data Sheet, or any extension to this date. Any proposal received by the PA after the deadline for submission shall be returned unopened. In order to avoid any delay arising from the postal or PA’s internal dispatch workings, Consultants should ensure that proposals to be sent through couriers should reach a day before the deadline for submission. .

17. Proposal Evaluation

- 17.1 From the time the Proposals are opened to the time the Contract is awarded, the Consultants should not contact the PA on any matter related to its Technical and/or Financial Proposal. Any effort by Consultants to influence the PA in the examination, evaluation, ranking of Proposals, and recommendation for award of Contract may result in the rejection of the Consultants’ Proposal.

Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.

18. Evaluation of Technical Proposals

- 18.1 The evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria, sub-criteria, and point system specified in the Data Sheet. Each responsive Proposal will be given a technical score (St). A Proposal shall be rejected at this stage if it fails to achieve the minimum technical score indicated in the Data Sheet.

In the case of Quality-Based Selection, Selection Based on Consultant’s Qualifications, and Single-Source Selection, the highest ranked consultant or firm selected on a single-source basis is invited to negotiate its proposal and the contract on the basis of the Technical Proposal and the Financial Proposal submitted.

Public Opening and Evaluation of Financial Proposals: (LCS , QCBS, and Fixed Budget Selection Methods Only)

- 18.2 After the technical evaluation is completed, the PA shall notify in writing Consultants that have secured the minimum

Qualifying marks, the date, time and location, allowing a reasonable time, for opening the Financial Proposals. Consultants' attendance at the opening of Financial Proposals is optional.

Financial proposals of those consultants who failed to secure minimum qualifying marks shall be returned unopened.

19. Evaluation of Financial Proposals

Financial Proposals shall be opened publicly in the presence of the Consultants' representatives who choose to attend. The name of the Consultants and the technical scores of the Consultants shall be read aloud. The Financial Proposal of the Consultants who met the minimum qualifying mark will then be inspected to confirm that they have remained sealed and unopened. These Financial Proposals shall be then opened, and the total prices read aloud and recorded. Copy of the record shall be sent to all Consultants.

The Evaluation Committee will correct any computational errors. When correcting computational errors, in case of discrepancy between a partial amount and the total amount, or between word and figures the formers will prevail. In addition to the above corrections, activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.

In case of Quality and Cost Based Selection QCBS Method the lowest evaluated Financial Proposal (FM) will be given the maximum financial score (Sf) of 100 points. The financial scores (Sf) of the other Financial Proposals will be computed in comparison of lowest financial bid. Proposals will be ranked according to their combined technical (St) and financial (Sf) scores using the weights (T=the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = 1) indicated in the Data Sheet: $S = St \times T\% + Sf \times P\%$. The firm achieving the highest combined technical and financial score will be invited for negotiations.

In the case of Fixed-Budget and Quality Based Selection, the Procuring Agency will select the firm that submitted the highest ranked Technical Proposal.

- 20. Negotiations**
- 20.1 Negotiations will be held at the date and address indicated in the Data Sheet. The invited Consultant will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the PA proceeding to negotiate with the next-ranked Consultant. Representatives conducting negotiations on behalf of the Consultant must have written authority to negotiate and conclude a Contract.
- 21. Technical negotiations**
- 21.1 Technical Negotiations will include a discussion of the Technical Proposal, the proposed technical approach and methodology, work plan, organization and staffing, and any suggestions made by the Consultant to improve the Terms of Reference. The PA and the Consultants will finalize the Terms of Reference, staffing schedule, work schedule, logistics, and reporting. These documents will then be incorporated in the Contract as “Description of Services”. Minutes of negotiations, which will be signed by the PA and the Consultant, will become part of Contract Agreement.
- 22. Financial negotiations**
- 22.1 If applicable, it is the responsibility of the Consultant, before starting financial negotiations, to contact the local tax authorities to determine the tax amount to be paid by the Consultant under the Contract. The financial negotiations will include a clarification (if any) of the firm’s tax liability, and the manner in which it will be reflected in the Contract; and will reflect the agreed technical modifications in the cost of the services. Consultants will provide the PA with the information on remuneration rates described in the Appendix attached to Section 4 (i.e. Financial Proposal - Standard Forms of this RFP).
- 23. Availability of Professional staff/experts**
- 23.1 Having selected the Consultant on the basis of, among other things, an evaluation of proposed Professional staff, the PA expects to negotiate a Contract on the basis of the Professional staff named in the Proposal. Before contract negotiations, the PA will require assurances that the Professional staff will be actually available. The PA will not consider substitutions during contract negotiations unless both parties agree that undue delay in the selection process makes such substitution unavoidable or for reasons such as death or medical incapacity. If this is not the case and if it is established that Professional staff were offered in the proposal without confirming their availability, the Consultant maybe disqualified. Any proposed substitute shall have equivalent or better qualifications and experience than the original candidate and be submitted by the Consultant within

the period of time specified in the letter of invitation to negotiate.

24. Award of Contract

After completing negotiations, the Procuring Agency shall award the Contract to the selected Consultant and within seven of the award of contract, Procuring Agency shall publish on the website of the Authority and on its own website, if such a website exists, the result of the bidding process, identifying the bid through procuring identifying number, if any and the following information, evaluation report, form of contract and letter of award, bill of quantity or schedule of requirement, as the case maybe.

After publishing of award of contract consultant required to submit a performance security at the rate indicated in date sheet.

The Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.

25. Confidentiality

Information relating to evaluation of Proposals and recommendations concerning awards shall not be disclosed to the Consultants who submitted the Proposals or to other persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Consultant of confidential information related to the process may result in the Rejection of its Proposal.

Data Sheet

1	Name of the Assignment is: Hiring of Engineering Consultancy Firm for Phase-II of Thar Institute of Engineering, Sciences and Technology-TIEST Tharparkar Works The Name of the PA's official: PD TIEST Address: NED University of Engineering and Technology, Karachi Telephone: 99261261-68 Facsimile: -- E-mail: pdtiest@neduet.edu.pk
2	The method of selection is: <i>Quality and cost based selection (QCBS)</i> The procedure for opening of proposals will follow the principles of P.E.C./SPPRA's Single Stage Two envelope bidding procedure for open competitive bidding, which is presented as follows: - (i) The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal (ii) The envelope shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. (iii) Initially, only the envelope marked “TECHNICAL PROPOSAL” be opened and the envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened. (iv) The procuring agency shall evaluate the technical proposal in a manner prescribed in advance in the RFP, without reference to the price and reject any Technical Proposal which manifests material deviation from the specified requirements. (v) During the technical evaluation, no amendments in the technical proposal shall be permitted. After the evaluation and approval of the TECHNICAL PROPOSAL, the procuring agency, shall at a time within the bid validity period, publicly open the FINANCIAL PROPOSALS of the technically qualified firms at a time, date and venue announced and communicated to the Consultants in advance for the attendance of their authorized representative duly notified in advance. (vi) The financial proposals of bids found technically non-responsive shall be returned un-opened to the respective bidders; and (vii) Technical weightage (T) = 0.7, Financial Weightage (P) = 0.3

3	The PA will provide the following inputs and facilities: <i>Space for Site Office for supervisory staff</i>
4	The Proposal submission address is: <i>The Proposal will be submitted through E-PADS</i>
5	Proposals must be submitted no later than the following date and time Date : --.--.2020 Time: ----- A.M
6	Expected date for commencement of consulting services Immediately after signing the contract agreement at NED University Main Campus, University Road Karachi
7	Proposals validity shall be 90 days from the date of opening of Financial Proposal
8	Bid Security: All bidders are required to furnish a fixed amount of Rs 1.500 million of Bid Security in the mode of payment as specified in Rule 37(2) of SPPRA in favor of Director Finance, NEDUET.
9	Amount of Performance security is 05% of contract amount in favour of Director Finance NEDUET in shape of pay order/demand draft or bank guarantee issued by scheduled bank of Pakistan (Valid upto period of 30 months in case of Bank Guarantee)
10	Clarifications may be requested not later than five days before the submission date. The address for requesting clarifications is: Office of Director Procurement NED University, Karachi, Tel: 021-99261261-8 (Ext: 2291) Facsimile: 99261255 E-mail: dp@neduet.edu.pk
11	The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Agency shall be written in English
12	The following full time staff will be required for a period of 30 months for detailed supervision of Civil Works. Resident Engineer 01 Quantity Surveyor 01 Site Inspector (Civil) 01 Site Inspector (Electrical) 01
13	Amounts payable by the PA to the Consultant under the contract is subject to local taxation, stamp duty and service charges if applicable.
14	Consultant must submit the original and one copy of the Technical Proposal, and the original and one copy of the Financial Proposal.
15	Consultant undertake to sign Integrity Pact for the procurement
16	SPPRA Rules will be followed only for the hiring of the consulting services.
17	In case of tie between bidders, wrt to combined Technical and Financial Score, the following hierarchical criterion will be followed (i) Firm with highest technical marks or (ii) lowest financial bid or (iii) Experience of consultant

Evaluation Criteria

CRITERIA, SUB-CRITERIA, AND POINT SYSTEM FOR THE EVALUATION OF

i. TECHNICAL PROPOSALS (Total Marks 100)

- (I) Experience of the Consultants **(Total 35points)**
(Only Projects amounting Rs.90.00 Million and above will be considered).
- a) Projects in hand/completed during last 5 years for General Projects of Building works
(Total 15 Marks, 5 Marks for each project- 0.5 mark for in hand, 1 mark for completed project)
- b) Projects of Academic buildings in hand / completed during last 5 years
(Total 20 Marks, 5.0 Marks for each project)
- (II) Adequacy of the proposed methodology and work plan in responding to the Terms of Reference: **(Total – 30points)**
- a) Technical Approach & Methodology
[20points]
- b) Work plan and schedule [05points]
- c) Organization and staffing
[05points]
- (III) Key professional staff qualifications & competence for the assignment:
(Total – 15 points)
- (All proposed staff must be permanent of firm, attach PEC verification)
- a) Team Leader [03 points]
(B.E. Civil equivalent having at least 25 years of experience, must be registered in Pakistan Engineering Council)
- b) Lead Architect [03 points]
(B.Arch. having at-least 25 years of experience, must be registered in Pakistan Council of Architects and Town Planner as an Architect)
- c) Lead Planner [03 points]
(B.Arch. with Master in urban planning or equivalent, with at least 25 years of experience, must be registered in Pakistan Council of Architects and Town Planner as a Planner)
- d) Lead Structure Design Engineer [02 points]
(B.E. Civil with M.E/M.S. in Structures with at least 25 years' experience,

must be registered in Pakistan Engineering Council)

e) Lead Electrical Engineer [02 points]

(B.E. Electrical with at least 25 years of experience, must be registered in Pakistan Engineering Council)

f) Lead Mechanical Engineer [02 points]

(B.E. Mechanical with at least 15 years of experience, must be registered in Pakistan Engineering Council)

The number of points to be assigned to each of the above positions or disciplines shall be determined considering the following three sub criteria and relevant percentage weights:

The number of points to be assigned to each of the above positions or disciplines shall be determined considering the following three sub criteria and relevant percentage weights:		
1)	General qualifications	[25%]
	a) M.E/ M.S or higher degree	[100% of General Qualification]
	b) B.E/ B.S./ B.Arch	[90% of General Qualification]
2)	Adequacy for the assignment	[75%]
	a) Minimum 4 projects of Rs.1,000 Million or above	[100% of Adequacy for the assignment]
	b) Minimum 2 project of Rs.1,000 Million or above	[50% of Adequacy for the assignment]
Total weight:		[100%]

(IV) Financial Capability

Financial arrangement to carry out the works (Total points for part (iv) is 20 points)

Mandatory Requirements

1. Income Tax Department return for last 3 years and SRB monthly return of last month.

2. Average Annual Turnover of firms for last 03years.

If More than 50MillionPKR < 75 million [5 points]

If More than 75Million PKR < 100 million [10 points]

If More than 100MillionPKR [20 points]

Total points for parts (I +ii+iii+iv) is 100 points

The minimum technical score St required to pass is 70 Points

ii. FINANCIAL PROPOSALS

The lowest financial proposal is assigned a full score of 100, and other bidders receive proportionally lower scores. The financial score will be calculated as under:

$$\text{Financial Score} = \frac{\text{Lowest Bid price}}{\text{Bidders quoted price}} \times 100$$

Section 3. Technical Proposal - Standard Forms

[Comments in brackets] provide guidance to the shortlisted Consultants for the preparation of their Technical Proposals; they should be deleted from the Technical Proposals to be submitted.]

Refer to Reference Paragraph 3.4 of the Data Sheet for format of Technical Proposal to be submitted, and paragraph 3.4 of Section 2 of the RFP for Standard Forms required and number of pages recommended.

FormTECH-1.	Technical Proposal Submission Form	21
FormTECH-2.	Consultant's Organization and Experience	22
	A -Consultant's Organization	22
	B -Consultant's Experience	23
FormTECH-3.	Comments and Suggestions on the Terms of Reference and on Counterpart Staff and Facilities to be Provided by the PA	24
	A - On the Terms of Reference	24
	B - On Counterpart Staff and Facilities	25
Form TECH-4.	Description of Approach, Methodology and Work Plan for Performing the Assignment.....	26
FormTECH-5.	Team Composition and Task Assignments	27
FormTECH-6.	Curriculum Vitae (CV) for Proposed Professional Staff	28
FormTECH-7.	Staffing Schedule	30
FormTECH-8.	Work Schedule	31

FORM TECH-1. TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To: Director Procurement
NED University of Engineering,
and Technology Karachi.

Dear Sirs:

We, the undersigned, offer to provide the consulting services for *[Insert title of assignment]* in accordance with your Request for Proposal dated *[Insert Date]* and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope¹.

We are submitting our Proposal in association with: *[Insert a list with full name and address of each associated Consultant]*²

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, i.e., before the date indicated in the Data Sheet, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to the assignment not later than the date indicated in the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature *[In full and initials]*: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

¹ *[In case Paragraph Reference 1.2 of the Data Sheet requires to submit a Technical Proposal only, replace this sentence with: "We are hereby submitting our Proposal, which includes this Technical Proposal only."]*

² *[Delete in case no association is foreseen.]*

For FTP Only

FORM TECH-2. CONSULTANT'S ORGANIZATION AND EXPERIENCE

A - Consultant's Organization

[Provide here a brief (two pages) description of the background and organization of your firm/entity and each associate for this assignment.]

B - Consultant's Experience

[Using the format below, provide information on each assignment for which your firm, and each associate for this assignment, was legally contracted either individually or as a corporate entity or as one of the major companies within an association, for carrying out consulting services similar to the ones requested under this assignment. Use 20 pages.]

Assignment name:	Approx. value of the contract (in current US\$ or Euro):
Country: Location within country:	Duration of assignment (months):
Name of PA:	Total No of staff-months of the assignment:
Address:	Approx. value of the services provided by your firm under the contract (in current US\$ or Euro):
Start date (month/year): Completion date (month/year):	No of professional staff-months provided by associated Consultants:
Name of associated Consultants, if any:	Name of senior professional staff of your firm involved and functions performed (indicate most significant profiles such as Project Director/Coordinator, Team Leader):
Narrative description of Project:	
Description of actual services provided by your staff within the assignment:	

Firm's Name: _____

FORM TECH-4. DESCRIPTION OF APPROACH, METHODOLOGY AND
WORK PLAN FOR PERFORMING THE ASSIGNMENT

(For small or very simple assignments the PA should omit the following text in *Italic*)

[Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal (50 pages, inclusive of charts and diagrams) divided into the following three chapters:

- a) Technical Approach and Methodology,*
- b) Work Plan and*
- c) Organization and Staffing,*

a) Technical Approach and Methodology. In this chapter you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.

b) Work Plan. In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the PA), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work Schedule of FormTECH-8.

c) Organization and Staffing. In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.]

FORM TECH-5. TEAM COMPOSITION AND TASK ASSIGNMENTS

Professional Staff				
Name of Staff	Firm	Area of Expertise	Position Assigned	Task Assigned

FORM TECH-6. CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL
STAFF

1. **Proposed Position** *[only one candidate shall be nominated for each position]:* _____
2. **Name of Firm** *[Insert name of firm proposing the staff]:* _____

3. **Name of Staff** *[Insert full name]:* _____
4. **Date of Birth:** _____ **Nationality:** _____
5. **Education** *[Indicate college/university and other specialized education of staff member, giving names of institutions, degrees obtained, and dates of obtainment]:* _____

6. **Membership of Professional Associations:** _____

7. **Other Training** *[Indicate significant training since degrees under 5 - Education were obtained]:* _____

8. **Countries of Work Experience:** *[List countries where staff has worked in the last ten years]:* _____

9. **Languages** *[For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing]:* _____

10. **Employment Record** *[Starting with present position, list in reverse order every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held.]:*

From[Year]: _____ To[Year]: _____

Employer: _____

Positions held: _____

11. Detailed Tasks Assigned 12. Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned

[List all tasks to be performed under this assignment]

[Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 11.]

Name of assignment or project: _____

Year: _____

Location: _____

PA: _____

Main project features: _____

Positions held: _____

Activities performed: _____

13. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any willful misstatement described herein may lead to my disqualification or dismissal, if engaged.

[Signature of staff member or authorized representative of the staff]
ar
Date: _____
Day/Month/Year

Full name of authorized representative: _____

FORM TECH-7. STAFFING SCHEDULE¹

N°	Name of Staff	Staff input (in the form of a bar chart) ²													Total staff-month input			
		1	2	3	4	5	6	7	8	9	10	11	12	N	Home	Field ³	Total	
Foreign																		
1		[Home]																
		[Field]																
2																		
3			NOT APPLICABLE															
n																		
										Subtotal								
Local																		
1		[Home]																
		[Field]																
2																		
										Subtotal								
										Total								

- 1 For Professional Staff the input should be indicated individually; for Support Staff it should be indicated by category (e.g.: draftsmen, clerical staff, etc.).
- 2 Months are counted from the start of the assignment. For each staff indicate separately staff input for home and fieldwork.
- 3 Field work means work carried out at a place other than the Consultant's home office.



Full time input



Part time input

FORM TECH-8. WORK SCHEDULE

N°	Activity 1	Months 2												
		1	2	3	4	5	6	7	8	9	10	11	12	n
1														
2														
3														
4														
5														
n														

- 1 Indicate all main activities of the assignment, including delivery of reports (e.g.: inception, interim, and final reports), and other benchmarks such as PA approvals. For phased assignments indicate activities, delivery of reports, and benchmarks separately for each phase.
- 2 Duration of activities shall be indicated in the form of a bar chart.

FINANCIAL BID FORMS

FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To:

The Director Procurement
NED UET

Dear Sirs:

We, the undersigned, offer to provide the consulting services for [*Insert title of assignment*] in accordance with your Request for Proposal dated [*Insert Date*] and our Technical Proposal. Our attached Financial Proposal is for the sum of [*Insert amount(s) in words and figures*1].

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph Reference 1.12 of the Data Sheet.

“No commissions or gratuities have been or are to be paid by us to agents relating to this Proposal and Contract execution.”

We understand you are not bound to accept any Proposal you receive. We remain,

Yours sincerely,

Authorized Signature [*In full and initials*]:

Name and Title of Signatory:

Name of Firm:

Address:

FINANCIAL BID FORMS

FIN I

The estimated cost of the civil works is Rs. **4098,585,744.00**. The Consultant shall quote their price in percentage and amount on the basis of estimated cost.

Sr. No.	Description	Description	Amount (Rs)
1	For Design, Development and Documentation stage	Percentage of Fee	
i.	Soil Investigation/ Surveys/ Testing (Cost will be borne by the consultant)	_____ %	
ii.	Preliminary/Schematic Drawings Phase		
iii.	Design Development Phase		
iv.	Construction Documents Phase including subsequent revisions during execution of work		
v.	Checking & verification of bills, bar bending schedule, material submittals, office support etc.		
	Total		
2	Detailed supervision for 30 months for the full time staff	Percentage of Fee	
		_____ %	
	Total		
	Grand Total		

Note: 1. Cost should be inclusive of all Federal and Provincial taxes and duties
2. Design fee should not exceed 40% of total consultancy fee.

FINANCIAL BID FORMS FIN II BREAKDOWN OF RATES FOR CONSULTANCY CONTRACT							
Name of Project: Bidder Name:							
S. No	Staff Positions	Basic Salary Per Calendar Month	Social Charges (%age of 1)	Overhead (%age of 1+2)	Sub-Total (1+2+3)	Fee (%age of 4)	Rate per Month for project office
		(1)	(2)	(3)	(4)	(5)	(6)
	Key Staff						
1	Team Leader						
2	Lead Architect						
3	Lead Planner						
4	Junior Architect						
5	Lead Structure Design Engineer Interior Designer						
6	Junior Structure Design Engineer						
7	Lead Electrical Engineer						
8	Public Health/ Utility Design Engineer						
9	Lead Mechanical Engineer						
10	Contracts Engineer						
11	Quantity Surveyors/ Surveyors						
12	CAD Draftsman						
13	3d developer/ Animator						
14	Resident Engineer						
15	Junior Resident Engineer						
16	Site Inspector (Civil)						
17	Site Inspector (Electrical)						
18	As per Bidder Any other staff needed for the project						

Notes:

ItemNo.1-Basic salary shall include actual gross salary before deduction taxes. Pay roll sheet for each proposed personnel should be submitted at the time of negotiations.

ItemNo.2-Social charges shall include Employer's contribution to social security, paid vacation, average sick leave and other standard benefits paid by the company to the employee. Breakdown of proposed percentage charges should be submitted and supported (seeFIN3).

ItemNo.3-Overhead shall include general administration cost, rent, clerical and

junior professional staff and business getting expenses, etc. Breakdown of proposed percentage charges for overhead should be submitted and supported (seeFIN4). ItemNo.5-Fee shall include company profit and share of salary of partners and directors (if not billed individually for the project) or indicated in overhead costs of the Company.

Signature:_____

Full Name:_____

Title:

FIN III

Bidder Name:

Not Applicable

FINANCIAL BID FORMS

FIN IV

Name of Project:

Bidder Name:

[illegible]

FINANCIAL BID FORMS

FIN V

Name of Project:					
Bidder Name:					
ESTIMATE COSTS/REMUNERATION		LOCAL	CURRENCY	SALARY	
S.No	Name & Position	Number of Positions	Staff-Months	Monthly Billing Rate	Total Estimated Amount (Rs.)
1	Team Leader	1			
2	Lead Architect	1			
3	Lead Planner	1			
4	Junior Architect	1			
5	Lead Structure Design Engineer	1			
6	Junior Structure Design Engineer	1			
7	Lead Electrical Engineer	1			
8	Public Health/ Utility Design Engineer	1			
9	Lead Mechanical Engineer	1			
10	Contracts Engineer	1			
11	Quantity Surveyors	1			
12	CAD Draftsman	2			
13	3d developer/ Animator	1			
14	Resident Engineer	1			
15	Junior Resident Engineer	1			
16	Site Inspector (Civil)	2			
17	Site Inspector (Electrical)	1			
18	As per Bidder Any other staff needed for the project	1			
Total Fin V					

FINANCIAL BID FORMS

FIN VI

DIRECT (NON-SALARY) COSTS					
S. No	Nomenclature	Unit	Quantity	Unit Price	Total Amount
1	Rent for Office Accommodation				
2	Office Utilities Costs				
3	Cost/Rental of Furniture/Furnishing				
4	Cost of Office/Other Equipment i) Computers and accessories ii) Photo copy machines iii) Communication equipment iv) Drafting/Engineering equipment v) Surveying instruments vi) Cost of Laboratory equipment vii) Transport Vehicles/Rentals viii) _____				
5	Cost of non-technical support staff not covered under remuneration charges				
6	Travelling Costs				
7	Communication expenses				
8	Cost of Survey/Investigations				
9	Cost for Model Studies				
10	Cost for O&M of Labs/Testing of Material				
11	Legal/Accounting/Software/Special; Consultants and other similar Costs				
12	Drafting/Reproduction of Reports				
13	Professional liability cost				
14	Office/Drafting Supplies				
15	Similar other costs not covered under other Heads				
TOTAL					

FINANCIAL BID FORMS

FIN VII

SUMMARY OF COST OF CONSULTANCY FEE		
S. No	Descripti on	Amount (Rs.)
1	Salary Cost/Remuneration (FIN V)	
2	Contingencies	
3	Grand Total	

Selection 5 Terms of Reference

1. SCOPE OF SERVICES:

The following services will be included in the Scope of Services:

DESIGN STAGE (06 Months)

STAGE 1 – PRELIMINARY/SCHEMATIC PLANNING AND INVESTIGATION PHASE

The Consultant shall submit preliminary planning proposals to the University for approval and for this purpose he shall:

- (i) Carry out Soil investigation survey and reports
- (ii) Propose Master Planning & Layout of the new buildings.
- (iii) Furnish Schematic Plans, Elevations, Sections & Perspective Views of proposed building/structure.
- (iv) Make site investigations necessary for proper design and construction of the Project and check the structural stability of existing buildings for addition of another floor if required.
- (v) Prepare statement of probable project construction cost based on plinth area or other sufficient preliminary information regarding the project.
- (vi) Prepare 3-D rendered drawings/views of projects (computer generated) and submit Preliminary Drawings/Design feasibility report.
- (vii) Phasing and time schedule of the Project.

STAGE 2 – DESIGN DEVELOPMENT PHASE

This phase will include the preparation of Working/Shop Drawings, Specifications, Details and Schedule of Finishes from the approved preliminary/schematic drawings in respect of the following:-

- (i) Architectural Drawings
- (ii) Structural Drawings
- (iii) Water Supply and Sanitary Drawings (Internal & External).
- (iv) Electrification Drawings (Internal & External).
- (v) HVAC Drawings
- (vi) Telecommunication & Gas Supply System Drawings.
- (vii) Networking Drawings.

STAGE 3 – CONSTRUCTION DOCUMENTS PHASE

Under this Phase the Consultants shall:

General Condition of Contract

- (i) Prepare Tender drawings of A3 size/suitable size and submit Twelve (12) complete set of Tender Documents along-with drawings for each work/package/ lot.
- (ii) Prepare working drawings of A0 size/suitable size and submit Four (04) complete set of Drawings for each work/package/ lot
- (iii) Submit design calculations in hard and soft copy.
- (iv) Prepare Description of works.
- (v) Submit Engineering estimate based on prevailing market rates and Composite Scheduled Rates of Government of Sindh.
- (vi) Prepare Pre-qualification Documents for Contractors.
- (vii) Scrutinize Pre-qualification of Contractor's applications and submit recommendations to the University.
- (viii) Prepare Standard Bid Documents (PEC/ECNEC/SPPRA Approved) for small/large projects according to estimated cost.
- (ix) Scrutinize bids and submit report to the University and give recommendation for award of work.
- (x) Prepare Contract Agreement.

EXECUTION PHASE (30 months)

This phase will include detailed supervision of construction

STAGE 4 – DETAILED SUPERVISION OF CONSTRUCTION

The Consultants shall provide following services under detailed Supervision:-

- i. Advise on the preparation of any contract relating to accepted tender for carrying out the works.
- ii. Issue necessary instructions to the Contractors with approval of the Client, to enable them to prepare their work/shop drawings; and check and approve the shop drawings.
- iii. Examine Contractors' proposals and their details.
- iv. Assist in settling disputes or differences, which may have arisen between the Client and the contractors.
- v. Deliver to the Client such records as are necessary for the operation and maintenance of the works.
- vi. Inspect the site works 24 hours prior to any concrete works, to make sure the check list for concrete and to rectify minor issues (leveling, formwork, steel, plumbing, electrical) before concreting.
- vii. Inspect the works prior to the expiration of the guarantee provided by the construction contract.
- viii. Undertake detailed supervision of the various stages of construction of the works, appoint Consultants Representative on site, duly qualified to cope up with the proper and effective execution of the works. The supervision to be undertaken by the Consultants shall include:
 - a) Checking of correct marking on the ground of the designed buildings, in relation to Bench Mark and Base Line.
 - b) Checking the layout of all the infra-structure and Re-adjusting the layouts and/or the designs if such re-adjustment prove necessary according to requirements.

General Condition of Contract

- c) Fixing up design criteria and testing for structural and other materials before the start of the work so that it corresponds with design and make necessary changes if required, with prior consultation with the Client and his written/verbal approval.
- d) Ensuring during construction selection and use of building materials in accordance with the specifications, accepting or rejecting the test reports, and recommending to Client for further action on Request for Material Inspection Form on the arrival of Materials at site.
- e) Ensuring that the Contractors carry out the construction in accordance with the final drawings and tender documents on Request for Inspection Form of every activity and inform Client on Major activities such as testing and concreting.
- f) Suggesting substitute materials, whenever any material is not available and working out the cost of such materials, the credits to be allowed in favor of Client or contractor and the adjustments in design, if necessary, due to such substitutions.
- g) Completing existing drawings and/or issuing new detailed drawings whenever it is deemed necessary to make adjustments in the construction.
- h) Holding meetings with the Client as desired and contractors as and when so required. Regular meetings programs will be fixed in advance of start-up of the construction, which is to be followed throughout the construction period.
- i) Advise the Client for suspending of work whenever plans are not being accurately implemented or the work is not being done according to specifications.
- j) Ensuring that the contractors fulfill their obligations generally and particularly in respect of the proper implementation of the time schedule agreed upon by the Client and the contractor.
- k) Initiating variations in instructions relating to the works with prior permission of the Client.
- l) Checking bills for the works executed, recording measurement books and issuing certificates of payments to the contractors.
- m) Guarding the Client against the defects and deficiencies in the working of the contractors.
- n) Supervising the replacement of any work damaged by fire or other causes during construction.
- o) Advise the Procuring agency for Arranging for the work to proceed, if the contractors fail to proceed with the construction due to delinquency or insolvency.
- p) Checking completion drawings, showing construction changes in the works and final locations of mechanical service lines and outlets, and submission to the Client for maintenance purpose.
- q) Issuing completion certificate to contractors after entire satisfaction of the Client.
- r) Determining delays, extension of time and/or penalties against the Contractor and taking all precautionary measures to complete construction according to time schedule, and submission to the Client for further action.

- s) Check, approve and submit to University 02 sets “As Built” drawings submitted by the contractors both in Hard copy and soft copy (Auto CAD) format

STAGE 5 – PROGRESS & OTHER REPORTS:-

- i. Prepare & submit inspection reports & weekly, monthly, quarterly & yearly progress reports to the PA.
- ii. The consultant shall produce as necessary technical reports & possession papers dealing with technical matters arising during the projects
- iii. The consultant shall prepare an interim completion reports for contracts, which reach the stage of substantial completion.

STAGE 6 – POST COMPLETION STAGE:-

- i. Vetting of as-built drawings / inventories, other project documents and all correspondence made with the contractor/Client/other agencies after successful completion of the project.
- ii. The Consultants shall periodically visit completed projects during defect liability period and submit punch list (if any) for rectification by the contractor.
- iii. Processing and recommendation of contractor’s security after successful completion of defect liability period.
- iv. The consultants will be accountable and shall indemnify the Client against defects, losses, damages and overpayment (if any) as a result of proven faults, errors or omissions on the part of the consultants during or after the completion of the work.

STAGE 7 – COOPERATION, ASSISTANCE & JOINT MEASUREMENT:-

- (a) Assist Employer with interpretation of Drawings & Contract Documents, more particularly with respect to any disputes with the Contract or other affected parties.
- (b) Inform Employer of problems or potential foreseen problems which may arise in connection with the construction contract and recommend appropriate solution(s) to overcome the same.
- (c) Evaluate and make recommendations for the Engineer’s actions with respect to claims, disputes, extension of time and other changes outside the scope of work of the Contractor. The recommendations must be supported by necessary provisions of the contract and irrespective of acceptance or rejection of the claims by Engineer, the exact quantification of claims. Further in case of extension of time clear recommendations based on the actual site conditions and unambiguous appraisal of the extension of time with further recommendation of making it conditional or otherwise must be submitted.
- (d) Respond to the requests made by the Employer for application of special attention to any area/activity or in other matter, which is deemed important by the Employer.
- (e) Recommend interim request and carry out joint measurements with the Contractor for preparing a document, which clearly and accurately describes the work done and payments due.
- (f) Participate in accepting the completed works and prepare a Final Report testifying and certifying the acceptability of the completion works.
- (g) Cooperate with the Employer, and the Contractor in the use where required of, project-wide standardized or computerized methods, formats or programs of reporting physical or financial progress or forecasts.

General Condition of Contract

The NED University of Engineering and Technology, reserves the right to accept or reject any or all proposals under relevant provisions of SPPRA rule, and reserves the right of vetting of the design.

II. General Conditions of Contract

1. GENERAL PROVISIONS

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) “Applicable Law” means the Sindh Public Procurement Act, thereunder Rules 2010.
- (b) “Procuring Agency PA” means the implementing department which signs the contract
- (c) “Consultant” means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals.
- (d) “Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is General Conditions (GC), the Special Conditions (SC), and the Appendices.
- (e) “Contract Price” means the price to be paid for the performance of the Services, in accordance with Clause 6;
- (f) “Effective Date” means the date on which this Contract comes into force and effect pursuant to Clause GC 2.1.
- (g) “Foreign Currency” means any currency other than the currency of the PA’s country.
- (h) “GC” mean these General Conditions of Contract.
- (i) “Government” means the Government of Sindh.
- (j) “Local Currency” means Pak Rupees.
- (k) “Member” means any of the entities that make up the joint venture/consortium/association, and “Members” means all these entities.
- (l) “Party” means the PA or the Consultant, as the case may be, and “Parties” means both of them.

- (m) “Personnel” means persons hired by the Consultant or by any Sub-Consultants and assigned to the performance of the Services or any part thereof.
- (n) “SC” means the Special Conditions of Contract by which the GC may be amended or supplemented.
- (o) “Services” means the consulting services to be performed by the Consultant pursuant to this Contract, as described in the Terms of References.
- (p) “Sub-Consultants” means any person or entity to whom/which the Consultant subcontracts any part of the Services.
- (q) “In writing” means communicated in written form with proof of receipt.

1.2 Law Governing Contract This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable law.

1.3 Language This Contract is executed in the language specified in the SC, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

1.4 Notices 1.4.1 Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.

1.4.2 A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

1.5 Location The Services shall be performed at such locations as are specified in special condition of contract and, where the location of a particular task is not so specified, at such locations, whether in the Government’s country or elsewhere, as the PA may approve.

1.6 Authority of Member in Charge In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant’s rights and obligations towards the PA under this Contract, including without limitation the receiving of instructions and payments from the PA.

1.7 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the PA or the Consultant may be taken or executed by the officials specified in the SC.

1.8 Taxes and Duties

The Consultant, Sub-Consultants, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

1.9 Fraud and Corruption

A. If the PA determines that the Consultant and/or its Personnel, sub-contractors, sub-consultants, services providers and suppliers has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the PA may, after giving 14 days notice to the Consultant, terminate the Consultant's employment under the Contract, and may resort to other remedies including blacklisting/disqualification as provided in SPPR2010.

Any personnel of the Consultant who engages in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Contract, shall be removed in accordance with Sub-Clause 4.2.

Integrity Pact

B. If the Consultant or any of his Sub-consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the Client shall be entitled to:

- (a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Sub-consultant, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Consultant any loss or damage to the Client as a result of such termination or of any other corrupt business practices of the Consultant or any of his Sub-consultant, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Consultant shall proceed in accordance with Sub-Clause 1.9 A. Payment upon such termination shall be made under Sub-Clause 1.9 A after having deducted the amounts due to the Client under 19 B Sub-Para (a) and(c).

2. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

- | | |
|---------------------------------|---|
| 2.1 Effectiveness of Contract | This Contract shall come into effect on the date the Contract is signed by both Parties and such other later date as may be stated in the SC. The date the Contract comes into effect is defined as the Effective Date. |
| 2.2 Commencement of Services | The Consultant shall begin carrying out the Services not later than the number of days after the Effective Date specified in the SC. |
| 2.3 Expiration of Contract | Unless terminated earlier pursuant to Clause GC 2.6 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC. |
| 2.4 Modifications or Variations | Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party. |
| 2.5 Force Majeure | The failure on the part of the parties to perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties. |
| 2.5.2 No Breach of Contract | The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event. |
| 2.5.3 Extension of Time | Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure. |
| 2.5.4 Payments | During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period. |

2.6 Termination

2.6.1 By the PA

The PA may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC

2.6.1. In such an occurrence the PA shall give a not less than thirty (30) days' written notice of termination to the Consultant, and sixty (60) days' in the case of the event referred to in(e).

- (a) If the Consultant does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the PA may have subsequently approved in writing.
- (b) If the Consultant becomes insolvent or bankrupt.
- (c) If the Consultant, in the judgment of the PA has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- (d) If, as the result of Force Majeure, the Consultant(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (e) If the PA, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- (f) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GC 8 hereof.

2.6.2 By the Consultant

The Consultants may terminate this Contract, by not less than thirty (30) days' written notice to the PA, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 2.6.2:

- (a) If the PA fails to pay any money due to the Consultant pursuant to this Contract without consultants fault.
- (b) Pursuant to Clause GC 7 hereof within forty-five (45) days after receiving written notice from the Consultant that such payment is overdue.
- (c) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (d) If the PA fails to comply with any final decision reached as a result of arbitration pursuant to Clause GC 8 hereof.

- 2.6.3 Payment upon Termination
- Upon termination of this Contract pursuant to Clauses GC 2.6.1 or GC 2.6.2, the PA shall make the following payments to the Consultant:
- (a) payment pursuant to Clause GC 6 for Services satisfactorily performed prior to the effective date of termination;
 - (b) except in the case of termination pursuant to paragraphs (a) through (c), and (f) of Clause GC 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

3. OBLIGATIONS OF THE CONSULTANT

3.1 General

- 3.1.1 Standard of Performance
- The Consultant shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the PA, and shall at all times support and safeguard the PA's legitimate interests in any dealings with Sub-Consultants or third Parties.

3.2 Conflict of Interests

- The Consultant shall hold the PA's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.
- 3.2.1 Consultants not to Benefit from Commissions, Discounts, etc.
- The payment of the Consultant pursuant to Clause GC 6 shall constitute the Consultant's only payment in connection with this Contract or the Services, and the Consultant shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Consultant shall use their best efforts to ensure that the Personnel, any Sub-Consultants, and agents of either of them similarly shall not receive any such additional payment.
- 3.2.2 Consultant and Affiliates not to be Otherwise Interested in Project
- The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-Consultants and any entity affiliated with such Sub-Consultants, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the Consultant's Services for the preparation or implementation of the project.

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- 3.2.3 **Prohibition of Conflicting Activities** The Consultant shall not engage, and shall cause their Personnel as well as their Sub-Consultants and their Personnel not to engage, either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to them under this Contract.
- 3.3 **Confidentiality** Except with the prior written consent of the PA, the Consultant and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.
- 3.4 **Insurance to be Taken Out by the Consultant** The Consultant (a) shall take out and maintain, and shall cause any Sub-Consultants to take out and maintain, at their (or the Sub-Consultants', as the case may be) own cost but on terms and conditions approved by the PA, insurance against the risks, and for the coverage, as shall be specified in the SC; and (b) at the PA's request, shall provide evidence to the PA showing that such insurance has been taken out and maintained and that the current premiums have been paid.
- 3.5 **Consultant's Actions Requiring PA's Prior Approval** The Consultant shall obtain the PA's prior approval in writing before taking any of the following actions:
- (a) entering into a subcontract for the performance of any part of the Services,
 - (b) appointing such members of the Personnel not listed by name in Appendix C, and
 - (c) any other action that may be specified in the SC.
- 3.6 **Reporting Obligations**
- (a) The Consultant shall submit to the PA the reports and documents specified in (PA may insert appendix) hereto, in the form, in the numbers and within the time periods set forth in the said Appendix.
 - (b) Final reports shall be delivered in CD ROM in addition to the hard copies specified in said Appendix.
- 3.7 **Documents Prepared by the Consultant to be the Property of the PA**
- (a) All plans, drawings, specifications, designs, reports, other documents and software submitted by the Consultant under this Contract shall become and remain the property of the PA, and the Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the PA, together with a detailed inventory thereof.
 - (b) The Consultant may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be specified in the SC.

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- 3.8 Accounting, Inspection and Auditing** The Consultant shall keep, and shall cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.

The Consultant shall permit, and shall cause its Sub-consultants to permit, the PA and/or persons appointed by the PA to inspect its accounts and records relating to the performance of the Contract and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the PA if requested by the PA. The Consultant's attention is drawn to Clause 1.9.1 which provides, inter alia, that acts intended to materially impede the exercise of the PA's inspection and audit rights provided for under Clause 3.8 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the PA's prevailing sanctions procedures.).

4. CONSULTANT'S PERSONNEL

- 4.1 Description of Personnel** The Consultant shall employ and provide such qualified and experienced Personnel and Sub-Consultants as are required to carry out the Services. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Consultant's Key Personnel are described in Appendix C. The Key Personnel and Sub-Consultants listed by title as well as by name in Appendix C are hereby approved by the PA.
- 4.2 Removal and/or Replacement of Personnel**
- (a) Except as the PA may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a person of equivalent or better qualifications.
 - (b) If the PA finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultant shall, at the PA's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the PA.

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- (c) The Consultant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

5. OBLIGATIONS OF THE P A

- 5.1 Assistance and Exemptions** The PA shall use its best efforts to ensure that the Government shall provide the Consultant such assistance and exemptions as specified in the SC.
- 5.2 Change in the Applicable Law Related to Taxes and Duties** If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Clauses GC 6.2 (a) or (b), as the case may be.
- 5.3 Services and Facilities** The PA shall make available free of charge to the Consultant the Services and Facilities listed under Appendix F.

6. PAYMENTS TO THE CONSULTANT

- 6.1 Security** The consultant has to submit bid security and the performance security at the rate mention in SC.
- Lump-Sum Payment** The total payment due to the Consultant shall not exceed the Contract Price which is an all inclusive fixed lump-sum covering all costs required to carry out the Services described in Appendix A. Except as provided in Clause 5.2, the Contract Price may only be increased above the amounts stated in Clause 6.2 if the Parties have agreed to additional payments in accordance with Clause 2.4.
- 6.3 Contract Price** The price payable in Pak Rupees/foreign currency/ is set forth in the SC.
- 6.4 Payment for Additional Services** For the purpose of determining the remuneration due for additional services as may be agreed under Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E.
- 6.5 Terms and Conditions of Payment** Payments will be made to the account of the Consultant and according to the payment schedule stated in the SC. Unless otherwise stated in the SC, the first payment shall be made against the provision by the Consultant of an advance payment guarantee for the same amount, and

shall be valid for the period stated in the SC. Such guarantee shall be in the form set forth in Appendix G hereto, or in such other form, as the PA shall have approved in writing. Any other payment shall be made after the conditions listed in the SC for such payment have been met, and the Consultant has submitted an invoice to the PA specifying the amount due.

7. GOOD FAITH

- 7.1 Good Faith** The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

8. SETTLEMENT OF DISPUTES

- 8.1 Amicable Settlement** The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.
- 8.2 Dispute Resolution** Any dispute between the Parties as to matters arising pursuant to this Contract that cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement in accordance with the provisions specified in the SC.

III. Special Conditions of Contract

(Clauses in brackets { } are optional; all notes should be deleted in formal text)

Number of the GC Clause	Amendments of, and Supplements to, Clauses in General Conditions of Contract
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1.1	Sindh Public Procurement Act and Sindh Public Procurement Rules 2010.
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1.3	The language is English.
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1.4	The addresses are: Procuring Agency: Director Procurement NED University of Engineering, Technology-Karachi Attention: Director Procurement NED University of Engineering, Technology-Karachi
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Telephone: _____

Facsimile: _____

E-mail: _____

Consultant: _____

Attention: _____ Facsimile: _____ E-mail: _____

1.7	{The Member in Charge is [insert name of member]}
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Note: If the Consultant consists of a joint venture/ consortium/ association of more than one entity, the name of the entity whose address is specified in Clause SC 1.6 should be inserted here. If the Consultant consists only of one entity, this Clause SC 1.6 should be deleted from the SC

The Authorized Representatives are: For the PA:

Attention: Registrar NED University of Engineering and Technology-Karachi

Telephone No:- _____

Facsimile: _____

E-mail: _____

The Consultant: _____

(to be filled by consultant)

- 1.8 *PA shall specify all relevant taxes including stamp duty and service charges to be borne by the consultant. In case there is exemption from any rates, taxes, the same shall be mentioned here.*

The Consultant must be informed in Clause Reference 3.7 of the Data Sheet about which alternative the PA wishes to apply.

The PA warrants that the Consultant, the Sub-Consultants and the Personnel shall be exempt from (or that the PA shall pay on behalf of the Consultant, the Sub- Consultants and the Personnel, or shall reimburse the Consultant, the Sub Consultants and the Personnel for) any indirect taxes, duties, fees, levies and other impositions imposed, under the Applicable Law, on the Consultant, the Sub- Consultants and the Personnel in respect of:

- (a) any payments whatsoever made to the Consultant, Sub-Consultants and the Personnel (other than nationals or permanent residents of Pakistan), in connection with the carrying out of the Services;
- (b) any equipment, materials and supplies brought into the Government's country by the Consultant or Sub-Consultants for the purpose of carrying out the Services and which, after having been brought into such territories, will be subsequently withdrawn there from by them;
- (c) any equipment imported for the purpose of carrying out the Services and paid for out of funds provided by the PA and which is treated as property of the PA;
- (d) any property brought into the province by the international Consultant, any Sub-Consultants or the Personnel or the eligible dependents of such Personnel for their personal use and which will subsequently be withdrawn there from by them upon their respective departure from the Government's country, provided that:
 - (1) The Consultant, Sub-Consultants and Personnel, and their eligible dependents, shall follow the usual customs procedures of the Government's country in importing property into the Government's country; and
 - (2) if the Consultant, Sub-Consultants or Personnel, or their eligible dependents, do not withdraw but dispose of any property in the Pakistan for which customs duties and taxes have been exempted, the Consultant, Sub-Consultants or Personnel, as the case may be, (i) shall bear such customs duties and taxes in conformity with the regulations of the Government's country, or (ii) shall reimburse them to the PA if they were paid by the PA at the time the property in question was brought into the Government's country.

- 2.2 The date for the commencement of Services is immediately at signing of contract agreement
- 2.3 Time Period
- The time period shall be : *Design & Documentation*
{Six (06) months}
After issuance of work order to consultant
- Detailed Supervision*
{Thirty (30) months}
After award of work(s) to contractor
- Delay Damages:
The Consultant shall be liable for delay in providing the Services within the time frame as per the Contract; Failure to comply with the schedule of delivery, due to fault of the Consultants, will attract delay damages which shall be levied @ one twentieth percent (0.05%) per day of the consultancy fee pertaining to the relevant component of the Services beyond the schedule Provided that the total delay damages shall not exceed five percent (05%) of the total consultancy fee .
- 3.4 Third Party liability insurance, with a maximum coverage of Rs. 50,000/-. Professional liability insurance, with a maximum coverage of Rs. 100,000/-. Employer's liability and workers' compensation insurance in respect of the Personnel of the Consultant and of any Sub-Consultants, in accordance with the relevant provisions of the Applicable Law, as well as, with respect to such Personnel, any such life, health, accident, travel or other insurance as may be appropriate; and Insurance against loss of or damage to (i) equipment purchased in whole or in part with funds provided under this Contract, (ii) the Consultant's property used in the performance of the Services, and (iii) any documents prepared by the Consultant in the performance of the Services.
- 3.7(b) Neither Party shall use these documents and software for purposes unrelated to this Contract without the prior written approval of the other Party.
- 5.1 Not Applicable
- 6.1 Bid security shall be 2% of bid amount.
- Performance security shall be 5% of contract amount which will be released after successful completion of design phase.
- 6.3 All the bids to be submitted in Pak Rupees. The invoices will be paid in Pak Rupees.

6.5

Terms & conditions of payment

Design phase

Provisional design fee for stage-1, stage-2 and stage-3 shall be calculated on the basis of approved design cost of consultant. The mode of payment shall be based on completion of the services under various parts as follows as a percentage of provisional design fee:

Stages	Description	Percentage of provisional Design Fees
Stage-1	Submission of soil investigation/ survey reports. Preliminary / Schematic Design & Drawings Phase,	10%
Stage-2	Design Development Phase	15%
Stage-3	Submission of Contract/Bidding Documents Phase	50%
Stage-4	On Commissioning/start of construction work (Final design fee)	remaining fee on the 25% basis of work order cost of contractors

Supervision Phase:

It will be paid on monthly basis calculated at total supervision fee divided equally on supervision phase of 30 months. Incase of extension of consultancy services beyond 30 months, the payment shall be made as per approved rates for execution phase.

Important Notes:

- Supervision charges will be paid on the basis of Physical progress/ attendance at the site duly supported by progress report as per schedule and agreement on contractor payment basis.
- No payment will be made to the consultants regarding increase in completion cost due to the variation in quantities occurring due to miscalculation of quantities / incorrect estimation by the consultants.
- No payment will be made to the consultants regarding escalation charges and interest during construction of the project (if any).
- Above quoted rates should be inclusive of all applicable government taxes which will be recovered at source at the time of making payment.
- If a design and drawing of a building is totally a ditto copy of any other building then the consultant will be paid 25% of the cost of detail designing and documentation fee of the project as replica charges.
- All the documents i/c bills will be routed through Project Management Unit / Project Director and payment will be made after usual audit. The work should be executed strictly in accordance with the estimate. Any excess/deviation/departure without specific approval from competent authority shall be personal responsibility of the consultant. The date of start of the work and progress report as stages under contract agreement by promptly reported to Project Director's office for taking necessary action. On completion of work, date of completion be reported in writing to Project Director's Office.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

Stamp/Seal: _____

- 8.2** Disputes shall be settled by complaint redressal committee define in
SPPRA Rules (Amended upto date)

TAXES: All relevant taxes including SST, GST, stamp duty and services charges will be borne by the consultant

DELIVERABLES BY THE CONSULTANT:

a. Detailed Design

b. Construction Supervision

i)	Monthly Progress Report	01-Copy
ii)	Shop Drawings	01-Copy
iii)	Maintenance of material test reports	01-Copy
iv)	Maintenance of site construction record, Guarantees, Policies etc.	01-Copy
v)	Payment Certificates & Measurement Books	As per requirement
vi)	Project Completion Report.	01-Copy
vii)	As built drawings	01-Copy
viii)	Post Completion Report	01-Copy
ix)	Any other report / document related to project as required by client.	As required

Note: above documents will be required both in hard and soft form

SCOPE OF WORKS

Sr. #	Name of Component	Area	No. of Units	Total Area (Sft)
1	Academic Block-III & IV G+1 Building	88647	2	177294
2	Administration Block	45206	1	45206
3	Staff Residences Including Mini Market & Mosque	76200	1	76200
4	Construction of 1st Floor Over CED Building	37720	1	37720
5	Students Hostel for Boys	35654	1	35654
6	Students Hostel for Girls	35654	1	35654
7	Visiting Faculty Hostel	24097	1	24097
8	Central Library	42000	1	42000
9	Campus Jamia Mosque	10450	1	10450
10	Student Cafeteria	10000	1	10000
11	Medical Center	5000	1	5000
12	Security Check Post (4 No. 196sft each)	196	4	784
13	Sports Complex for Campus (Cricket Ground + Badminton Court + Gym)	-	1	--
Total Area				500,059

a) EXTERNAL DEVELOPMENT

The external development of buildings consists the following items to be executed as per site requirements.

SN	Description
1	External Sewerage System including Man Holes etc.
2	External Water Supply System
3	External Gas Supply System
4	Cabling Connection from Substation
5	Walkway / Pavers /horticulture
6	Connecting Road / Street (IF ANY)

Note: The total Value of the work can be increased or decreased by 15%.

Appendix A

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND
BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF
GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.
10.00 MILLION OR MORE

Contract No. _____ Dated _____ Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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 GoS, except that which has been expressly declared pursuant thereto.

[name of Supplier] 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] 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 rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, [name of Supplier] agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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 GoS.

Name of Buyer:
Signature:
[Seal]

Name of Seller/Supplier:
Signature:
[Seal]

CONTRACT

THIS CONTRACT ("Contract") is entered into this *[insert starting date of assignment]*, by and between *[insert PA's name]* ("the PA") having its principal place of business at *[insert PA's address]*, and *[insert Consultant's name]* ("the Consultant") having its principal office located at *[insert Consultant's address]*.

WHEREAS, the PA wishes to have the Consultant performing the services hereinafter referred to, and

WHEREAS, the Consultant is willing to perform these services, NOW THEREFORE THE PARTIES hereby agree as follows:

- 1. Services**
 - (i) The Consultant shall perform the services specified in Annex A, "Terms of Reference and Scope of Services," which is made an integral part of this Contract ("the Services").
 - (ii) The Consultant shall provide the reports listed in Annex B, "Consultant's Reporting Obligations," within the time periods listed in such Annex, and the personnel listed in Annex C, "Cost Estimate of Services, List of Personnel and Schedule of Rates" to perform the Services.
- 2. Term**

The Consultant shall perform the Services during the period commencing *[insert start date]* and continuing through *[insert completion date]* or any other period as may be subsequently agreed by the parties in writing.
- 3. Payment**
 - A. Ceiling

For Services rendered pursuant to Annex A, the PA shall pay the Consultant an amount not to exceed Rs. 40.980 million. This amount has been established based on the understanding that it includes all of the Consultant's costs and profits as well as any tax obligation that may be imposed on the Consultant.
 - C. Payment Conditions

Payment shall be made in *[Pak Rs.]*, no later than 30 days following submission by the Consultant of invoices in duplicate to the Coordinator designated in paragraph 4.

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- 4. Project Administration**
- A. Coordinator
- The PA designates PD TIEST as PA's Coordinator; the Coordinator shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for payment, and for acceptance of the deliverables by the PA.
- B. Timesheets
- During the course of their work under this Contract the Consultant's employees providing services under this Contract may be required to complete timesheets or any other document used to identify time spent, as instructed by the Coordinator.
- C. Records and Accounts
- The Consultant shall keep accurate and systematic records and accounts in respect of the Services, which will clearly identify all charges and expenses. The PA reserves the right to audit, or to nominate a reputable accounting firm to audit, the Consultant's records relating to amounts claimed under this Contract during its term and any extension, and for a period of three months thereafter.
- 5. Performance Standard** The Consultant undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Consultant shall promptly replace any employees assigned under this Contract that the PA considers unsatisfactory.
- 6. Confidentiality** The Consultants shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the PA's business or operations without the prior written consent of the PA.
- 7. Ownership of Material** Any studies, reports or other material, graphic, software or otherwise, prepared by the Consultant for the PA under the Contract shall belong to and remain the property of the PA. The Consultant may retain a copy of such documents.
- 8. Insurance** The Consultant will be responsible for taking out any appropriate insurance coverage for their personnel and equipment.
- 9. Assignment** The Consultant shall not assign this Contract or Subcontract any portion thereof it without the PA's prior written consent.
- 10. Law Governing Contract and Language** The Contract shall be governed by the laws of Islamic Republic of Pakistan or the Provincial Government and the language of the Contract shall be English.
- 11. Dispute Resolution** Disputes shall be settled by complaint redressal committee define in SPPRA Rules (Amended upto date)

IN MANIFESTATION OF OUR INTENT WE have executed this Agreement at Karachi and signed two copies thereof, each of which will be deemed to be the original.

For and on behalf of the NED University of Engineering and Technology, Karachi

For and on behalf of Messrs. _____

Signature : _____

Name _____
Designation _____

Date _____

WITNESS NO. 1

WITNESS NO. 1

Signature : _____

Name _____
Designation _____

Date _____

WITNESS NO. 2

WITNESS NO. 2

Signature : _____

Name _____
Designation _____

Date _____

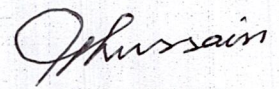
OFFICE ORDER

The University has constituted a Consultant Selection Committee comprising of the following for Hiring of Consultancy Services for "Establishment of Thar Institute of Engineering, Sciences & Technology-TIEST Tharparkar Phase-II Works" Project:

- | | | |
|----|--|---------------------------|
| 1. | Prof. Dr. Asad-Ur-Rehman Khan
Dean (CPL) | Convener |
| 2. | Mr. Salman Manzoor Hasan
Assistant Professor / Architect
Dept. of Arch. & Planning | Member |
| 3. | Director Finance (NEDUET) or his nominee
not below the rank of BS-18 | Member |
| 4. | Nominee of P&D Department
Gos, (not below the rank of BS-18) | Member |
| 5. | Nominee of Finance Department
Gos, (not below the rank of BS-18) | Member |
| 6. | Ms. Sadia Jabeen
Civil Engineer / HEJ, University of Karachi | Technical Expert / Member |
| 7. | Mr. Masood Ahmed Jamali
Project Director (TIEST) | Co- Opted Member |
| 8. | Mr. Haseeb Ansari
Additional Director Planning & Development | Secretary |

ToRs of the above Committee shall be as per Rule 71 of SPPRA as follows:

- i. Approval of RFP for issuance;
- ii. Shortlisting of Consultants, responding to the request of Expression of Interest, where applicable, in accordance with the criteria mentioned in request of Interest;
- iii. Evaluation of technical and financial proposals, according to the selection method and evaluation criteria, mentioned in the RFP;
- iv. Finalization of recommendation based on evaluation as mentioned at (iii) above.


REGISTRAR

To:

All above

Copy for information to:

- 1 Dean (CPL) / (ASC)
- 2 Chairperson, Dept. of Arch. & Planning
- 3 Director Planning & Development
- 4 Director Finance
- 5 Ag. Resident Auditor

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

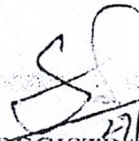
No. DR (Estab)/(1003)/5730

Dated: 27/05/2016

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag-REGISTRAR 27/5/2016

To:

The Convener & all members

Copy for information to:

1. Dean (ECE)
2. Director Planning & Projects
3. Director Finance
4. Director, Procurement Cell
5. Ag. Resident Auditor



NED UNIVERSITY
OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL
University Road, Karachi-75270
Tel: 99261261-68, (Ext. 2471 & 2220) Fax # 99261265,
Email: cp@neduet.edu.pk Website: <http://www.neduet.edu.pk>
No. OP/15434/8571/151 Date: August 11, 2026

SAY NO TO CORRUPTION

Request for Proposal (RFP) (EPADS)

The scheme of "Establishment of Thar Institute of Engineering, Sciences & Technology (TIEST) Tharparkar Phase - II" has been approved by Government of Sindh. The cost of civil works for Phase-II is approximately Rs 4,098.585 million. NED University intends to appoint Engineering Consulting Firm for the works as detailed below:

HIRING OF ENGINEERING CONSULTANCY FIRM FOR PHASE - II OF THAR INSTITUTE OF ENGINEERING, SCIENCES & TECHNOLOGY, TIEST THARPARKAR WORKS.

Tender No. PC/NED/RFP/8571/2026

Start Date of Sale	Last Date of Sale	Submission Date/Time	Opening Date/Time
17.08.2026	07.09.2026	08.09.2026 10:00 A.M.	08.09.2026 10:30 A.M.

Venue of Bid Opening	Meeting Room Vice Chancellor Secretariate.
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The interested firms must meet the following eligibility criteria and attach relevant documentary proof with each criterion:

ELIGIBILITY CRITERIA:

- Registration with FBR, SRB and must have active status.
- Registration with PEC / PCATR.
- Two (2) or more projects of similar size / financial worth or above during the last Five (5) years (Assignment completion certificate from the client shall be required).
- Audited Financial Statements for last three years.
- Details of turn-over (Including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs 100 million per year, as per online annual returns submitted to FBR.
- Affidavit on (non-judicial stamp paper of Rs 100/-) of no litigation history, non-blacklisting, never indulge in any corrupt, fraudulent and collusive practices, also undertaking that the information and documents provided with are correct. The date of issuance of said stamp paper and bidder signature on it should be later than the date of publication of this RFP.

Method of Selection:

The method is "Quality and Cost Based Selection (QCBS)" Procedure: **Single Stage Two Envelope**.

The bid, Technical and Financial proposal sealed separately, containing all the requisite documents must be submitted electronically through designated e-procurement system i.e., EPADS.

All bidders are required to furnish a fixed amount of Rs 1500 million of Bid Security in the mode of payment as specified in Rule 37(2) of SPPRA in favor of Director Finance, NEDUET. The Bid Security must be placed in the envelope of Technical Proposal in separate sealed envelope. Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (Amended up to date). RFP documents can be obtained and shall only be submitted through EPADS as per above schedule. Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted. Bidding Documents containing detailed terms and conditions are available at Website: <https://www.neduet.edu.pk> and <https://www.portalsindh.eprocure.gov.pk>. In case of public holiday or any holiday or non-working day due to Force Majeure, the next official working day shall be deemed to be date for issuance, submission and opening of tenders. NEDUET shall not be responsible for any cost or expenses incurred by bidders.

Director Procurement

[illegible]

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

CERTIFIED ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

Daily AWAMI AWAZ روزاني

عوامي آواز

سال 37... شمارو 213 | اربع 12 آگسٽ 2026 ع 28 صفر المظفر 1448ھ | صفحا 08... قيمت 50 روپيا

NED UNIVERSITY
OF ENGINEERING & TECHNOLOGY

Director
Procurement

PROCUREMENT CELL
University Road, Karachi-75270

Tel: 99261261- 68, (Ext. 2471 & 2220) Fax # 99261255,
Email: dp@neduet.edu.pk Website: http://www.neduet.edu.pk

No. DP/15434/8571/151 Date: August 11, 2026

SAY NO TO CORRUPTION

تجويزن لاءِ درخواست (RFP) [EPADS]

سندھ حڪومت "ٽرانسپيئرٽ آف انجنيئرنگ، سائنسز اينڊ ٽيڪنالاجي (TIEST) ٿر پارڪر فيز II" جي قيام جي اسڪيم جي منظوري ڏني آهي. فيز II جي سول ورڪس جي لاڳت تقريبن 4,098,585 ملين روپيا آهي. ائين ئي ڊي پريوريٽي انهن ڪمن لاءِ هڪ انجنيئرنگ ڪنسلٽنگ فرم مقرر ڪرڻ جو ارادو رکي ٿي جيئن هيٺ ڏنل تفصيل سان پڌاڻو ڏيو وڃي.

HIRING OF ENGINEERING CONSULTANCY FIRM FOR PHASE – II OF THAR INSTITUTE OF ENGINEERING, SCIENCES & TECHNOLOGY, TIEST THARPARKAR WORKS.

Tender No. PC/NED/RFP/8571/2026

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Venue of Bid Opening		Meeting Room Vice Chancellor Secretariate.	

دلچسپي رکندڙ فرمن کي هيٺين اهليت جي معيار کي پورو ڪرڻ گهرجي ۽ هر معيار سان لاڳاپيل دستاويزي ثبوت شامل ڪرڻ گهرجن.

اهليت جا معيار:

- آ.ايف بي آر ۽ ايس آر بي ورجسٽريشن ۽ فعال حيثيت لازمي هجڻ گهرجي.
- PEC/PCATP ورجسٽريشن لازمي آهي.
- هن نوعيت ۽ مالي قدر جي ساڳي ڇا به يا وڌيڪ منصوبا گذريل پنجن سالن دوران مڪمل ڪيا ويا هوندا. ڪلائنٽ پاران جاري ڪيل Assignment Completion Certificate پيش ڪرڻ لازمي هوندو.
- گذريل ٽن سالن جي آؤٽ ڪيل مالي بيان.
- گذريل گهٽ ۾ گهٽ ٽن سالن جي ترن اوور (روين و) جي تفصيل، جنهن مطابق گذريل ٽن سالن جو سرساري سالياني ترن اوور 100 ملين روپين کان گهٽ نه هجڻ گهرجي جيئن FBR کي ان لائن جمع ڪرايل سالياني گوشوارن (Annual Returns) مطابق هجي.
- سو روپين جي (ٽان جوڙيل اسٽيمپ پيپر) تي حلف نامو جنهن ۾ چيو ويو هجي ته قانوني ڪارروائي جي ڪا تاريخ نه هجي، ڪا بليڪ لسٽنگ نه هجي، ڪڏهن به ڪنهن بدعنواني، ڏوهي ڪاري ۽ ملي پڪٽ جي عمل ۾ ملوث نه هجي. اهو پڻ واضح ڪيو وڃي ته مهيا ڪيل معلومات ۽ دستاويز صحيح آهن. ذڪر ڪيل اسٽامپ پيپر جي اجراء جي تاريخ ۽ ان تي واک ڏيڻ جا دستخط هن RFP جي اشاعت جي تاريخ کان بعد جا هجڻ گهرجن.

چونڊ عمل جو طريقو:

طريقيڪار يا معيار ۽ لاڳت جي بنياد تي چونڊ آهي. (QCBS) سنگل اسٽيج بڻ لائق جي طريقيڪار جي تحت.

ٽيڪنيڪل ۽ مالي تجويزون الڳ الڳ مهيند ٿيل لائقن و سڀني گهربل دستاويزن سان گڏ مقرر ڪيل اي-پروڪيورمينٽ سسٽم يعني EPADS جي ذريعي اليڪٽرانڪ طور تي جمع ڪرايون وينديون. سڀني واک ڏيڻن کي 1.500 ملين روپين جي هڪ مقرر ڪيل رقم بطور بڊ سيڪيورٽي SPPRA جي شق 2.37 ۾ ذڪر ڪيل اڌائيگي جي طريقيڪار مطابق، ڊائريڪٽر جنرل ناس NEDUET جي حق ۾ جمع ڪرائي ويندي. بڊ سيڪيورٽي کي ٽيڪنيڪل تجويز Technical Proposal سان گڏ هڪ مهيند ٿيل لائقن و بند ڪيو ويندو. پروڪيورنگ آفيسر کي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (هاڻ تائين ترميم شده) جي لاڳاپيل شقن جي مطابق سڀني يا ڪنهن به واک کي رد ڪرڻ جو حق محفوظ آهي. معي ڏنل شيڊول مطابق سڀني آر ايف بي دستاويز EPADS ذريعي حاصل ڪري ۽ جمع ڪرائي سگهجن ٿا. واک ڏيڻن کي درخواست ڪئي وئي آهي ته اهي پنهنجي بهترين ۽ آخري ٽيٽ جمع ڪرائين ڇاڪاڻ ته ڪنهن به ڳالهه، پرلھه جي اجازت نه هوندي. واک دستاويزن و شامل تفصيلي شرطن ۽ ضابطا هيٺ ڏنل ويب سائيٽس پت موجود آهن: <https://www.neduet.edu.pk> ۽ <https://www.portalsindh.eprocure.gov.pk> ڪنهن به عام تعطيل يا فوس ميجر جي ڪري غير ڪم ڪندڙ ڏينهن جي صورت ۾، ايندڙ سرڪاري ڪم ڪندڙ ڏينهن کي دستاويز جاري ڪرڻ، جمع ڪرائڻ ۽ ٽينڊر ڪرڻ جي تاريخ سمجهيو ويندو. NEDUET واک ڏيڻن پاران ڪيل ڪنهن به خرچ يا لاڳت لاءِ ذميواري نه هوندو.

ڊائريڪٽر پروڪيورمينٽ