

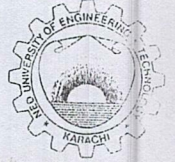


NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

Tele # 99261261-8, (Ext # 2220), Fax # 99261255,

E-mail: ddp@neduet.edu.pk



"Say No to Corruption"

No.: DP/51850/8574/226

Date: 31-Aug-2026

Attn: Mr. Junaid Ur Rehman,
CEO,
M/s. Darbar Caterers & Decorators (Pvt.) Ltd.,
Jamshed Road # 1, Karachi
Cell # 0321-3272272, 0300-2472477
[email: info@darbarcater.com]

WORK ORDER

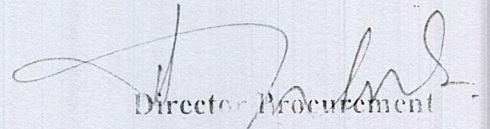
TITLE OF WORK : ARRANGEMENTS FOR CONVOCATION 2026
[Rehearsal on 11.Sep.2026 and Convocation on 12.Sep.2026]

Reference : Tender No. PC/NED/DWS/Convocation/8574/2026

1. The Competent Authority of this University is pleased to award the subject contract to your Company for a total cost of Rs. 23,638,200/- (Rupees: Twenty three million six hundred thirty eight thousand two hundred only) inclusive of all applicable provincial and federal taxes, duties, levies, and withholding requirements.
2. This Work Order covers the complete execution and management of all necessary arrangements for Convocation 2026, which includes the mandatory full-scale rehearsal on 11-Sep-2026 and the main convocation event on 12-Sep-2026. All arrangements must be executed in accordance with the terms, conditions, and technical specifications specified in Tender No. PC/NED/DWS/Convocation/8574/2026.
3. You are advised to ensure that all setups, fabrications, and event arrangements are fully operational, tested, and compliant with tender specifications by the evening of 10-Sep-2026. Subletting or subcontracting any portion of this work is strictly prohibited, and must obtain approval for all material samples from the university authorities prior to executing bulk supply or deployment.
4. While the initial bidding quantities specified in the tender documents are tentative, the Indenting Department will communicate final, actual operational requirements on or before 10-Sep, 2026. Final billing and payments will be processed on the basis of actual items and quantities utilized, calculated at the originally agreed tender unit rates.

[Signature]

5. The Indenting Department reserves the absolute right to halt setup operations, impose liquidated damages/performance penalties, or cancel this Work Order entirely in the event of non-compliance, poor execution, operational delays, or unresolved quality discrepancies.
6. Final payment will be released only upon the absolute and successful completion of the event, subject to the submission of a valid Sales Tax Invoice, paid Stamp Duty, a valid Professional Tax Certificate, and Job Completion Certificate issued and signed by the Indenting Department.
7. The primary contact, focal point, and consignee for this project is Engr. Azhar Iqbal, Director of Works & Services (Tel: 99261261-8 Ext 2336, Email: ds@neduet.edu.pk). You are required to immediately nominate and share the contact details of your dedicated focal person to coordinate operational logistics directly with the consignee.
8. Please sign and stamp the copy of this Work Order as an acknowledgment of receipt and absolute acceptance of the terms, conditions, and timelines stipulated herein.


Director, Procurement
31.08.2026

Copy via email to:

1. PS to Vice-Chancellor [vc@neduet.edu.pk]
2. PVC [pvc@neduet.edu.pk]
3. Registrar [registrar@neduet.edu.pk]
4. DF [df@neduet.edu.pk]
5. DWS [ds@neduet.edu.pk]
6. Resident Auditor [ra@neduet.edu.pk]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. NED UNIVERSITY
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT ARRANGEMENT FOR CONVOCATION - 2026
- 4) TENDER NUMBER PC/NED/CONVOCATION/8574/2026
- 5) BRIEF DESCRIPTION OF CONTRACT ARRANGEMENT FOR CONVOCATION - 2026
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 23.638 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) On or before schedule date.
- 10) TENDER OPENED ON (DATE & TIME) 17-08-2026 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Darbar Caterers & Decorators
- 16) CONTRACT AWARD PRICE Rs. 23,638,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bid

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

VICE CHANCELLOR (VC)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	☒	No	☐
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	E-PADS ID # S-26070803426 DATED 27-07-2026
No	

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

Yes	Daily Dawn, Jang & Awmai Awaz, Dated: 25-07-2026
No	

22) NATURE OF CONTRACT

Domestic/ Local	☒	Int.	☐
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	☐	No	☒
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	☒	No	☐
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	☒	No	☐
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	☒	No	☐
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	☒	No	☐
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	☒	No	☐
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	☒	No	☐
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	☐	No	☒
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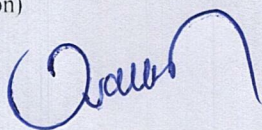
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	☐	No	☒
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: PC/NED/DWS/Convocation Dated: 17/08/2026
Contract Value: 8574/2026
Contract Title: 23,638,200/-
NED Convocation

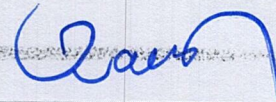
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

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

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



[Procuring Agency]



[Supplier /Contractor/Consultant]