

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

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"Say No to Corruption"

Director Procurement

No. DP/ COS-128412/6802/ 61
July 1, 2019

Notice Inviting Tender

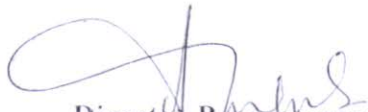
NEDUET invites sealed bids on single stage one envelope procedure from firms having registration with Income Tax, Sales Tax and Sindh Revenue Board and PEC (whichever is applicable) to carry out following:

Sl	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Establishment of National Centre of Cyber Security IT Department at NED Main Campus Tender No.PC/NED/DWS/ Cyber Security/6802/19	09.07.2019	29.07.2019	30.07.2019 10:30 A.M	30.07.2019 11:00 A.M	1000/-

Eligibility Criteria

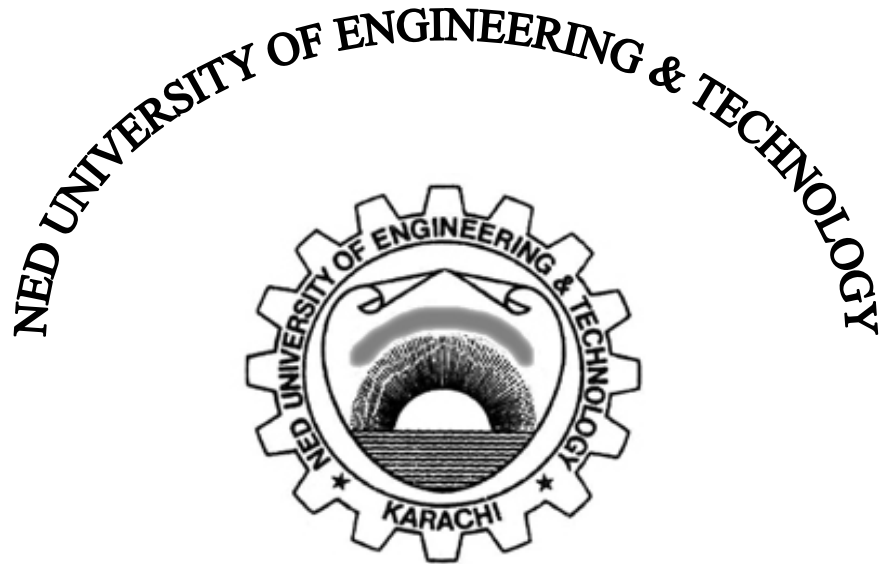
- The bidder must have at least 3 years of experience in the relevant field
- Details of turn-over (Including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs. 5 million, as per online annual returns submitted to FBR.
- Registration with FBR / SRB (whichever is applicable) and must have valid professional Tax Certificate.

Tender Fee and Bid Security 5% of bid cost in shape of Payorder should be in favor of Director Finance. Bidding documents can be obtained and shall be submitted in the office of ADP – II 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 www.neduet.edu.pk and www.ppms.ppraisindh.gov.pk.


Director Procurement
07/07/2019

ISSUED ON: _____

ISSUED TO: _____



**“Establishment of National Centre of Cyber Security
IT Department at NED Main Campus”**

TENDER NO. PC/NED/DWS/CYBER SECURITY/6802/19

Procurement Cell

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Instructions to Bidders

General Rules and Directions for the Guidance of Contractors.

- .1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.
2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings
3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.
6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost
 - (B). **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C). Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

- | | | |
|-----|---|---|
| (a) | Name of Procuring Agency: | NED University of Engineering & Technology,
University Road, Karachi. |
| (b) | Brief Description of Works: | “Establishment of National Centre of Cyber Security
IT Department at NED Main Campus” |
| (c) | Procuring Agency’s address: | NED University of Engineering & Technology,
Main University Road, Karachi. |
| (d) | Estimated Cost: | --- |
| (e) | Amount of Bid Security: | 2.5% amount in Shape of Pay Order |
| (f) | Period of Bid Validity
(days):- | (90 days) |
| (g) | Performance Bond: | 5 % of Work Order Amount |
| (h) | Percentage, if any, to be
deducted from bills,
(Retention Money) | 10% Amount |
| (i) | Deadline for Submission of
Bids along with time: | As notified in NIT |
| (j) | Venue, Time, and Date of
Bid Opening: | As notified in NIT |
| (k) | Time for Completion from
written order of commence: | ----- |
| (l) | Time of Maintenance | ----- |
| (m) | Liquidity damages: | 0.1% of the contract amount per day for the work remain
un-completed and un-completed after due date upto
maximum of 10% and after that termination of contract. |
| (n) | Deposit Receipt No: | Date:_____Amount:_____ |
| (o) | Eligibility | <ul style="list-style-type: none"> - Registration with FBR for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of Procurement of Works and Services and registration with Pakistan Engineering Council as the case may and are not black listed in any procuring agency or authority. - At least three years relevant experience - At least three years turnover details that average turnover of last three years should not be less than Rs. 5 Million. |

(p) **Other Terms & Conditions**

(a) Under following conditions bid can be rejected

- (i) Conditional and telegraphic bids/tenders.
- (ii) Bids not accompanied by bid security of 5% of The Bid price and relevant documents mentioned in (b) below)
- (iii) Bids received after specified date and time.

(iv) Bid must be signed, named & stamped by the authorized person of the firm / Companies along with authorized letter.

(v) Blacklisted firms/companies

(vi) If bid quoted without government taxes and duties etc.

(vii) Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s) / paper(s) of bidding documents are missing that can be downloaded from the official website of this University and SPPRA, and also can be obtained from the office of the ADP-2 in Procurement Cell, NEDUET, Karachi. Bid(s) with incomplete bidding documents will straightaway be rejected

viii Bidders are required to provide their valid e-mail Ids and Contact numbers(s) for effective and timely communication.

(b) Responsive Bidder is required to submit following documents with their bid:

(i) List of similar assignments with cost (mention number of projects with their cost) Under-taken over the past 03 years.

(iv) Affidavit that firm has never been blacklisted.

(v) Copy of CNIC / Establishment of Firm/ Company etc.

(ii) Details of equipment, machineries and transport Owned by firms/contractor. (if applicable).

(vi) Proof of Registration of NTN, GST, SRB & PEC. (Whichever is applicable)

(iii) Financial Statement and income tax returns for the last 03 years.

(q). For any query and clarification about BoQ items and drawings etc. bidder may contact the Directorate of Works & Services of this University in working hours.

Director Procurement

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorated basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 percent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A). Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- i. Contractor causes a breach of any clause of the Contract.
- ii. The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired.
- iii. In case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- iv. Contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill.

(B). The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- i. To forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above.
- ii. To finalize the work by measuring the work done by the contractor.

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
- i. No claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
 - ii. However, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A). **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B). **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A). Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

Work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C). In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D). The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E). In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F). **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A). **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B). **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C). **Uncorrected Defects:**
 - i. In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- ii. If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A). **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B). **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A). No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B). If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within four months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A). **Mobilization advance** is not allowed.

(B). **Secured Advance against materials brought at site.**

- i. Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed / utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- ii. Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of --- Months from the date on which the work is completed.

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b+c in words & figures:

Contractor

Executive Engineer/Procuring Agency

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Total Amount against Civil Works (Schedule Items).
2. (B) Total Amount against Civil Works (Non Schedule Items).
3. (C) Total Amount against Civil Works (Non Schedule Items).
4. (D) Total Amount against Civil Works (Non Schedule Items).

TOTAL COST OF BID = Total (A) + (B) + (C) + (D):

Contractor

Executive Engineer/Procuring Agency

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Directorate Works & Services

Subject: **ESTIMATE FOR ESTABLISHMENT OF NATIONAL CENTRE OF CYBER SECURITY, IT DEPARTMENT AT NED MAIN CAMPUS**

Sr. No.	PWD Schedule 2012 Ref. No	Description of Item	Qty.	Rate (Rs.)	Amount (Rs)
A- CIVIL WORKS (Schedule Items)					
01	Code -120 Items #01	Providing and fixing imported teak wood frames for door window, ventilators, clerestory, window, shelves partition, trellis work ect. Complete in all respect as required.	1.75 Cft.	7857.91	13,751.34
02	Code -110 Items # 44	Providing and laying 1:3:6 cement concrete solid block masonry 4 to 6 inches (102mm to 152mm) thick using graded screened bajri ¾ inch (19mm) and down gauge set in lime cement mortar 1:1:6 including scaffolding, raking out joint and curing etc. complete in ground floor superstructure.	140 Cft.	146.67	20,533.80
03	Code -120 Items # 14	Providing and fixing 2 inches (51 mm) thick best quality imported teak wood shutter fully paneled with same wood Approved brass hinges and tower bolts etc. as required.	21 Sft.	1238.12	26,000.52
04	Code # 122 Item # 06	½" (13mm) thick cement plaster 1:6 on walls and columns etc.in basement, plinth, mezzanine and ground floor including making edges, corners, and curing etc. complete.	700 Sft.	17.30	12,110.00
05	Code # 122 Item # 151	Distempering with vinyle distemper (ICI) dulux paintex of approved make and shade in two coats over and including the cost of one priming cost of lime wash including sand papering, dusting and filling the holes, cracks and inequalities, if any at any height in any floor.	900 Sft.	10.53	9,477.00
06	Code # 122 Item # 157	Painting plastered surface with super gloss synthetic enamel paint of approved make and shade two costs over and including the cost of one cost of priming complete at any height in any floor.	350 Sft.	22.83	7,990.50
07	Code # 122 Item # 188	Applying french or sprit polishing, one coat of approved make on wood work at any height in any floor.	56 Sft.	14.37	804.72
				Total Amount	
				Add Premium	
				Total Amount of "A"	

B- CIVIL WORKS (Non-Schedule Items)

Providing, Fabrication and Applying at any height except where otherwise stated in specific item of the bill of quantities including all material, labour and plant for the following items complete in all respects as per drawings, approved drawings, technical specifications, miscellaneous details and instruction of the Architect / Engineer.

01	—	Removal of existing false ceiling suspended in any height very carefully all fixtures and fitting stacking all released materials as directed by the Engineer. Hall Size 60' x 23'	01 Job		
02	—	Removal existing A.C duck suspended in any height very carefully all fixtures and fitting stacking all released materials as directed by the Engineer. Hall Size hall: 60'x 23'	01 Job		
03	—	Removal existing window door farm shutter very carefully and stacking all released material as director by the Engineer	04 Nos.		

Sr. No.	PWD Schedule 2012 Ref. No	Description of Item	Qty.	Rate (Rs.)	Amount (Rs)
04	-	Dismantling and removal of existing cement concrete block masonry wall, window bend mosaic tile plaster etc. up to required depth and height, removal of dismantled material outside University limit complete in all respect as directed by the Engineer.	450 Sft. ✓	✓	✓
05	-	Removal of existing steel window with grill separating grill from window and Re-fixing of M.S grill resizing and reshaping in required size or as per site condition with cost of cutting, welding, hold fast etc. complete with cost of 03 coat of approved brand enamel paint etc. complete.	21 Nos. ✓	✓	✓
06	-	Making and plastering ventilator edges with rich ratio both edges plaster considered one Rft. Leveling, curing etc. complete in all respect.	150 Rft. ✓	✓	✓
07	-	Providing and fixing pre-cast R.C.C 1:2:4 lintel section size 6" x 6" having 04 Nos. ½" dia M.S bar top bottom with ¼" ring 9" C/C complete in respect.	20 Rft. ✓	✓	✓
08	-	Providing and fixing fully glass aluminum window fixed panel at any height and floor with 95mm wide in deluxe section of approved sample using high strength aluminum alloy extruded sample section champagne, natural and bronze finish 1.60 mm thick M/s. Lucky / Krudson make or equivalent using galvanized screw glazed with distortion free 5mm thick imported trended, green, frosted or plain glass silicon filling around the frame against the block masonry complete in all respect.	32 Sft. ✓	✓	✓
09	-	Providing and fixing fully glazed doors with fixed aluminum panel pivot type open able double leaf on shown on drawing at any height and floor with minimum 95mm wide in deluxe section of approved sample using high strength aluminum alloy extrude sample section champagne, bronzer, natural finish 1.60mm thick with 2'-6" high corrugated sheet of M/s. Lucky / Krudson make using galvanized screw glaze with distortion free 5mm thick imported trended green or frosted plain glass with cost of all necessary hard ware like floor mounted new star 222 motor Japan, 18" long S.S handle both side imported locking arrangement. Complete in all respect as directed by the Engineer.	100 Sft. ✓	✓	✓
10	-	Providing and fabricating frame less D-54 aluminum door open able using high strength aluminum alloy extruded section champagne, natural, bronze or as approved 2mm thick of M/s. lucky / Krudson or equivalent make with cost of distortion free 12mm thick tinted, green or frosted glass, cost of all necessary hardware like floor mounted new star 222 motor, Japan make, 18" long S.S handle, Both side imported hocking arrangement, complete in all respect as directed by the Engineer.	56 Sft. ✓	✓	✓

Sr. No. PWD Schedule 2012 Ref. No

Sr. No.	PWD Schedule 2012 Ref. No	Description of Item	Qty.	Rate (Rs.)	Amount (Rs)
1	-	Providing and fixing fully glaze aluminum ventilator sliding type minimum 95mm wide delux section of approved sample using high strength aluminum alloy extruded section champagne / bronzer as approved 1.6mm thick of M/s. Lucky / Krudson or equivalent make using galvanized screw glazed with distortion free 5mm thick imported tinted / Green or as approved with cost of necessary hardware like tower bolt stopper latch, aluminum mash fly proofing etc. Silicon filling around frame. Compete in all respect as directed by the Engineer.	105 Sft.		
12	-	Providing and laying 4" high porcelain tile Skirting of approval make Master or sonex or equivalent brand and shade with 1:4 cement sand mortar base after removal of existing skirting, grouting the joint with approved pigment of matching color including leveling, curing etc. compete in all respect as directed by the Engineer.	298 Rft.		
13	-	Providing and fixing fully glazed aluminum doors pivot type open able on shown on drawing at any height and floor with minimum 4" wide in deluxe section of approved sample using high strength aluminum alloy extrude sample section champagne / bronze finish 1.6 mm thick, with corrugated sheet of M/S. Lucky / Krudson make using galvanized screw glazed with distortion free 5mm thick imported tinted / green/ frosted glass silicon filling around the frame against the blocks masonry together within edge. Complete with handle. Lock, door closer (New star brand) complete in all respect as directed by the Engineer.	24 Sft.		
14	-	Providing and laying (diagonal) 16"x16" or as approved full body porcelain tile glossy / matte finish or as approved laying on existing floor with bond and CC 1:2:4 mortar in required slop and thickness, of approved master sonex or equivalent brand and shade, filling the joint with same material including curing, leveling etc. complete as directed by the Engineer.	1702 Sft.		
15	-	Providing and fixing false ceiling suspended in any height and any condition with mineral fiber sheet 24"x24"x1/2" size as per approval sample with high quality imported galvanizing powder coating finish to longitudinal cross tee with wall angle of CKMT-385 laid and hanged in line and level with rowel bolt of 3/8 dia with 14 SWG wire on ceiling and wall including leveling voids for electrical ceiling light complete in all respect as directed by the Engineer.	1638 Sft.		
16	-	Providing and fixing best quality rolling window blind in approved color and design complete in accessories	180 Sft.		
17	-	Providing and laying wall mounted wooden batten half round with golden teak around false ceiling bottom complete with approved lacquer polish etc. compete as directed by the Engineer.	212 Rft.		

Sr. No.	PWD Schedule 2012 Ref. No	Description of Item	Qty.	Rate (Rs.)	Amount (Rs)
18	—	Providing and fixing M.S gills gate of required size and approved design fabricated from 5/8" x 5/8" M.S Square vertical frame and 1½" x ¼" M.S flat at top and bottom of frame, ½" x ½" M.S square horizontal and vertical bars or shutter welded each other at required spacing, 1½" x ¼" M.S flat strip border of shutter welded to M.S bar including all hardware, holdfasts, locking arrangement including M.S "T" track and roller fixing in ground for opening the gate including painting 3 coats with approved enamel paint over a coat of premier complete in all respect as per drawing and approval of Engineer.	100 Sft.		
19	—	Providing and applying 03 coat matt enamel ICI / Burger brand or equivalent on specified surface over a coat of primer filling with approved filler and lapi, rubbing & preparation of surfaces etc. with scaffolding including removal of old paint from surface & as directed by the Engineer.	2400 Sft.		
20	—	Providing and fixing Samsung SHS-2920 or equivalent digital door lock keyless touchpad security EZON + 4 pcs RFID card + 4 pcs of key tag + 4pcs of sticky key tag.	01 No.		
21	—	Providing and fixing teak wood biding section size 2" x 3/8" x ¼" polish etc. complete all respect as directed by the Engineer.	35 Rft.		
Total Amount of "B"					

C- **Electrical Works (Non-Schedule Items)**

01	—	Providing & Wiring of light, exhaust Fan & False ceiling fan point, control by one single pole switch of Clipsal Australia E8433/1 / MK England / Bosch Germany or equivalent make, with 3 x 1.5mm ² single core PVC insulated wire of Pakistan Cable / AGE / Pioneer or equivalent make with all accessories, drawn in 3/4" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make, recessed (concealed in wall/open over false ceiling). Complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.	35 Nos.		
02	—	Providing & Wiring of bell point, control by one single pole bell push of Clipsal Australia (E8433/1) / MK England/ Bosch Germany or equivalent make, with 3 x 1.5mm ² single core PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 3/4" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories, recessed (canceled in wall/open over false ceiling). Complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.	01 No.		

Sr. No.	PWD Schedule 2012 Ref. No	Description of Item	Qty.	Rate (Rs.)	Amount (Rs)
03	—	Providing and wiring of the light and fan circuit with 2x4mm ² + 1x2.5mm ² stranded Single core Cu, PVC insulated cable of Pakistan Cable/Pioneer/ AEG or equivalent make, recessed in 3/4" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories (concealed in wall/open over false ceiling), including 01 No of Multi-pin 13Amp International power out let with MS back box of Clipsal/ MK England/ Bosch Germany or equivalent make. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	06 Nos.		
04	—	Providing, Fixing & Wiring of Multi pin 13 Amp (International) power point with 2 x 4mm ² + 1x 2.5mm ² single core cu, PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 3/4" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories, including 02 Nos. power outlet of 13 Amp (International) power outlet of Clipsal Australia E8433/1 / MK England / Bosch Germany or equivalent make, with MS back box & floor box, recessed (canceled in wall & floor/open over false ceiling). Complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.	27 Nos.		
05	—	Providing, Fixing & Wiring of 03 pin 20Amp power point with 2 x 6mm ² + 1x 2.5mm ² single core cu, PVC insulated cable of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn canceled in wall & column, in 3/4" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories, including 01 No. power outlet of 15 Amp with MS back box & 3 pin top of Clipsal Australia (E15/15)/ MK England / Bosch Germany or equivalent make, complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Services.	06 Nos.		
06	—	Providing and wiring of data point with cat-6 cable of 3M, 3Com, Schenider make, recessed in 25mm dia PVC conduit Galco, Dadex, Jadda make with all accessories (canceled / under floor), also providing and fixing RJ-45 socket 1 gang shutter of Clipsal Australia /MK England / Bosch Germany) make, with MS back box. Connect with nearest switch rack. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Services.	27 Nos.		
07	—	Providing and wiring of Telephone point with cat-6 cable of 3M, 3Com, Schenider make, recessed in 3/4" dia PVC conduit Galco, Dadex, Jadda make with all accessories (canceled / under floor), also providing and fixing RJ-11 socket 1 gang shutter of Clipsal Australia /MK England / Bosch Germany) make, with MS back box. Connect with nearest switch rack. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Services.	04 Nos.		

Sr. No.	PWD Schedule 2012 Ref. No	Description of Item	Qty.	Rate (Rs.)	Amount (Rs)
08	-	Providing & wiring of line distribution connect to existing MDB of first floor with 4x16mm ² + 1x10mm ² single core cu, PVC insulated cable of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 1 1/2" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories, recessed on wall and column complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.	80 Mtr.		
09	-	Providing & wiring of line distribution connect to existing MDB of ground floor with 4x16mm ² + 1x10mm ² single core cu, PVC insulated cable of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 1 1/2" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories, recessed on wall and column complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.	80 Mtr.		
10	-	Providing and fixing of (8 to 10) W false ceiling light fixture 2' x 2' LED Type of Philips/ Osaka/ Sogo or equivalent make. Also provide and connect with 03 core Cu flexible wire of Pakistan cable/ AGE/ Pioneer or equivalent make. Connect 02 Nos. lights with one point. Complete in all respect as per drawing as required and as approved by the Engineer/ Directorate of Works & Services.	25 Nos.		
11	-	Providing and fixing of 2'x2' false ceiling Fan of Pak, Royal or Yunas or equivalent make. Also provide 02 Nos. additional hanging GI wire with ravel bolt for each fan. Also provide and connect with 03core Cu flexible wire of Pakistan cable/ AGE/ Pioneer or equivalent makes. Complete in all respect as per drawing as required and as approved by the Engineer/ Directorate of Works & Services.	15 Nos.		
12	-	Providing and fixing of light fixture 04 feet long (10 to 14) watts, 2100 lumens , LED type of Phillips, /Osaka/ Sogo or equivalent make, with round cover and ceiling rose. Complete in all respect as per drawing and as required & approved by the Engineer / Directorate of Works & Services.	05 Nos.		
13	-	Providing and installation of exhaust fan 10" sweep plastic body two way of Pak, Royal or Yunas or equivalent make, with wooden frame, round cover & ceiling rose. Complete in all respect as per drawing and as required & as approved by the Engineer / Directorate of Works & Services.	02 Nos.		

Sr. No.	PWD Schedule 2012 Ref. No	Description of Item	Qty.	Rate (Rs.)	Amount (Rs)
14	-	<p>Providing & installation of UPS: Capacity Load: 3000VA, Input supply single phase. Power Factor: 0.8 Voltage range with AVR: 160Vac-280Vac 50Hz AVR. AC Protection: Input Fuse, Transient/Surge Suppressor or Surge Protector, EMI/RFI Filter, Over Temperature. Output Voltage AC Mode: 220VAC (typical) single phase 50Hz with AVR. Frequency: 50Hz. Waveform: True Sine wave/Pure Sin wave. Backup time: Standard Backup 08 to 10 minutes on full load. Power Control: Front panel switch. Audible Indications: Over load, Low battery, Battery fail UPS falt, Thermal shutdown. Battery Type: Dry sealed maintenance free battery. Type of UPS: <u>ONLINE</u>. Battery Protection: Low battery, overload, battery over charge/discharge over temperature. Warranty: 12 months comprehensive on site with parts & less battery system will be Considered. Complete in all respect as per advise and as approved by the Engineer/ Directorate of Works & Services</p>	02 Jobs		
15	-	<p>Providing, installation, testing & commissioning of wall mounting Distribution Board made of 18 SWG MS Sheet complete with doors & front safety plate, internal wiring with lugs, bus bars (earth & Neutral Terminal) and painted with off-white powder coated paint having enough space as shown in drawing. D.B will have all MCCB of Terasaki Malaysia / Legrand France/ ABB Germany or equivalent make and comprising of. Incoming: 60A/10KA TP MCCB 01 No. Outgoing: 20 A SP MCB (5KA) 09 Nos. Complete in all respect as per drawing and as required & approved by the Engineer / Directorate of Works & Services.</p>	01 Job		
16	-	<p>Providing, installation, testing & commissioning of wall mounting Distribution Board made of 18 SWG MS sheet complete with doors & front safety plate, internal wiring with lugs, bus bars (earth & neutral terminal) and painted with off-white powder coated paint having enough space as shown in drawing D.B will have all MCCB of Terasaki Malaysia / Legrand France / ABB Germany or equivalent make and comprising of: Incoming: 60A/10KA TP MCCB 01 No. Outgoing: 20A SP MCB (5KA) 09 Nos. Complete in all respect as per drawing and as required & approved by the Engineer / Directorate of Works & Services.</p>	01 Job		
Total Amount of "C"					

Sr. No.	PWD Schedule 2012 Ref. No	Description of Item	Qty.	Rate (Rs.)	Amount (Rs)
D-		Air Conditioning Works (Non-Schedule Items)			
-		Providing, Installation and testing of Split type A/C unit having loading capacity 24000 BTU/HR, (02 Tons). Single phase complete with heat exchanger, safety devices, compressor (Reciprocating / rotary) with high static pressure, wall / roof mounted. With all controls. Kenwood/ PEL/ Haier or equivalent makes. fixing (by wooden screw) of 01 unit with 10ft copper tubing, insulation, internal wiring with 3 core flexible wire 110/0076 of Pakistan cable/ AGE/ Pioneer or equivalent make, also provide and fix GI angle bracket 2"x2" (heavy duty) including making cuts, holes in walls and floor etc., and making good the same as required, sealing the holes with sealant compound etc. Complete with all respect as shown in drawing as required and as approved by the Consultant / Directorate of Works & Services.	06 Nos.✓		
-		Providing, Laying and connecting additional copper tubing of US/ South Africa/ Japan or equivalent make, with insulation, taping & wiring of 06 units drawn over false ceiling complete with all respect as shown in drawing as required and as approved by the consultant / Directorate of Works & Services.	80 Rft ✓		
-		Providing & fixing durra duct/PVC channel 60x60mm of Adamjee/ Hitachi/ KSS Taiwan or equivalent make, on copper tubing of 05 units, complete with all respect as shown in drawing as required and as approved by the Consultant / Directorate of Works & Services.	80 Rft ✓		
-		Providing, & laying concealed drain line UPVC pipe 3/4" of Pak Arab/ Dadex/ AGM or equivalent make, of 06 units concealed in wall and floor, joint with solution of AGM or Dadex make. Complete with all respect, as shown in drawing as required and as approved by the consultant / Directorate of Works & Services.	120 Rft ✓		
Total Amount of "D"					

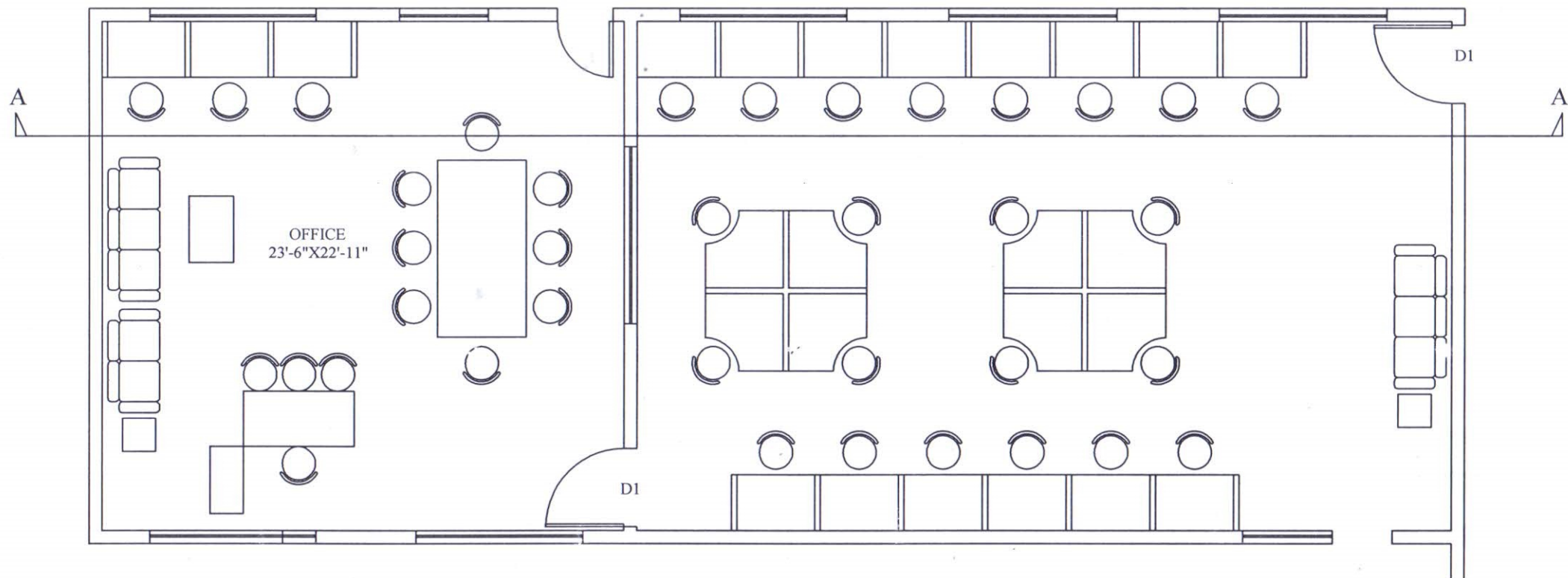
Summary of Cost

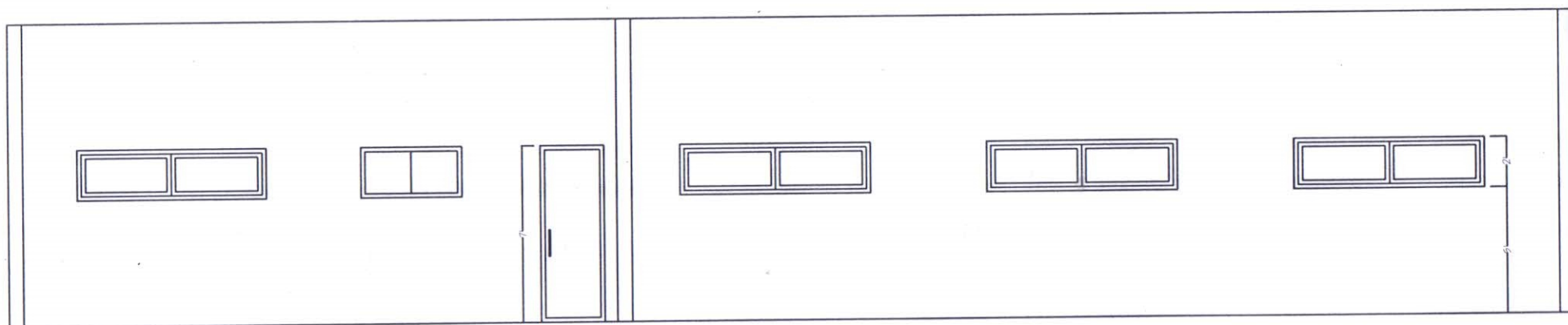
A-	Total Amount against Civil Works (Schedule Items)	=	Rs:
B-	Total Amount against Civil Works (Non- Schedule Items)	=	Rs:
C-	Total Amount against Electrical Works (Non-Schedule Items)	=	Rs:
D	Total Amount against Air Conditioning (Non-Schedule Items)	=	Rs:
	GROSS AMOUNT OF A + B + C + D	=	Rs:

Sub Engineer -I

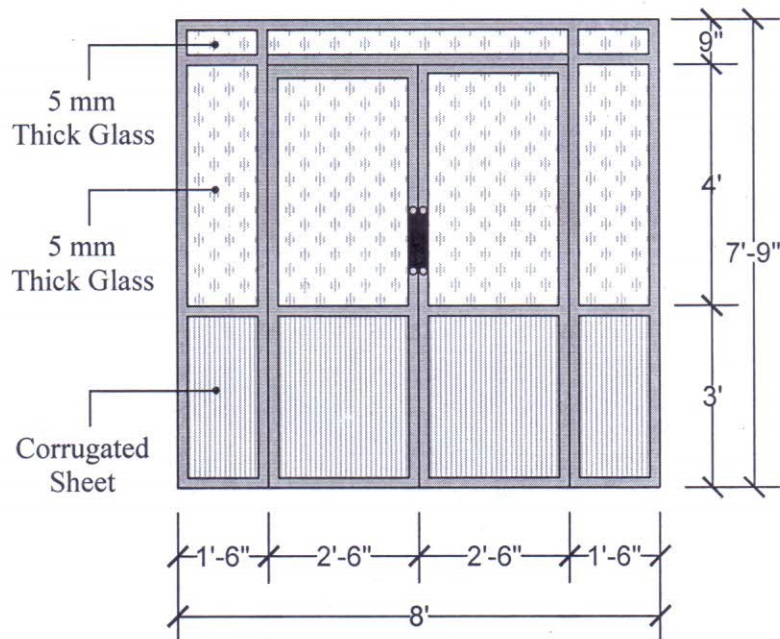
ADWS (C)

ADWS (C)

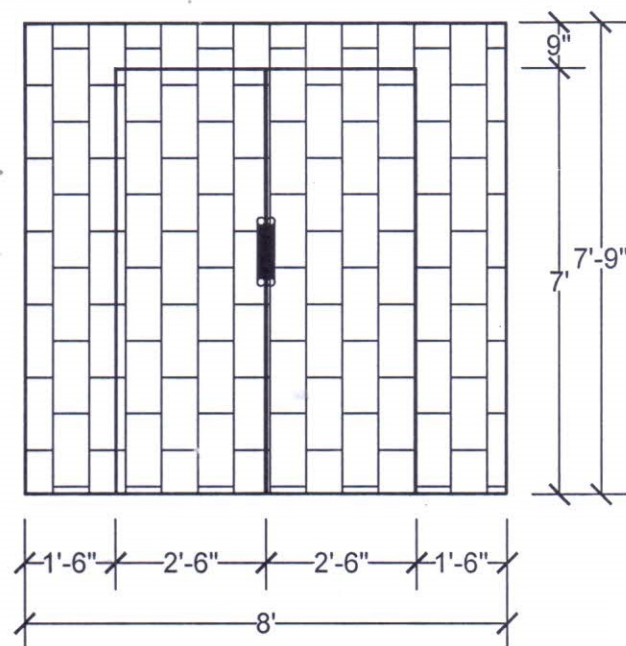




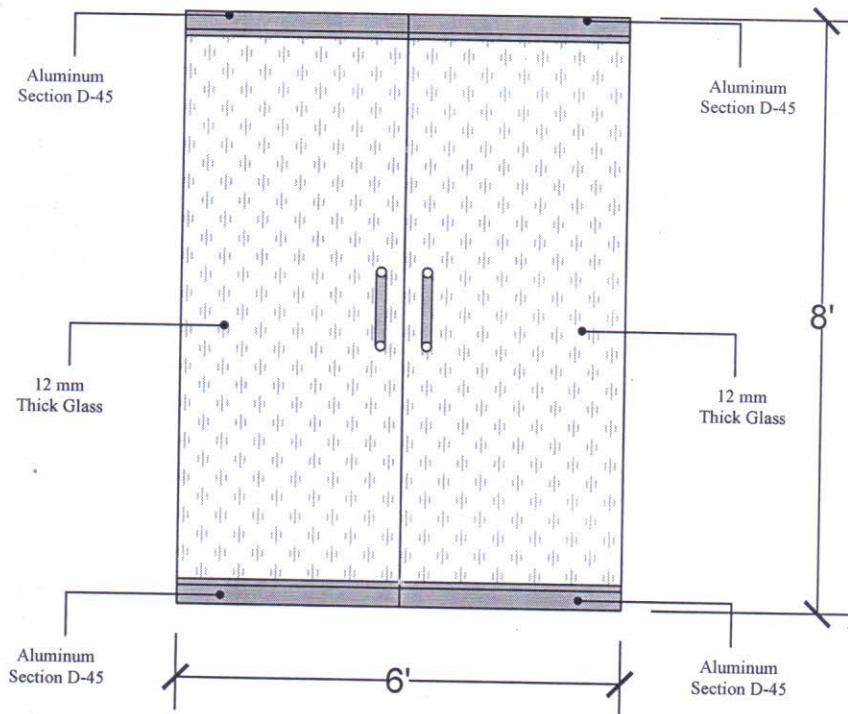
SECTION A-A



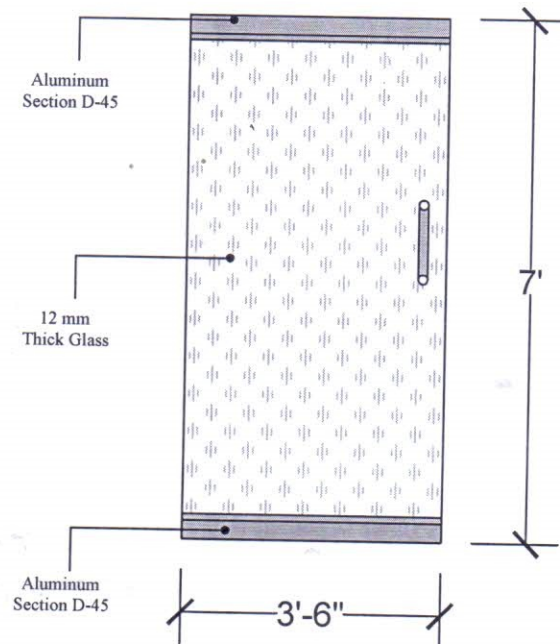
ELEVATION OF MAIN DOOR



GRILL OF MAIN DOOR



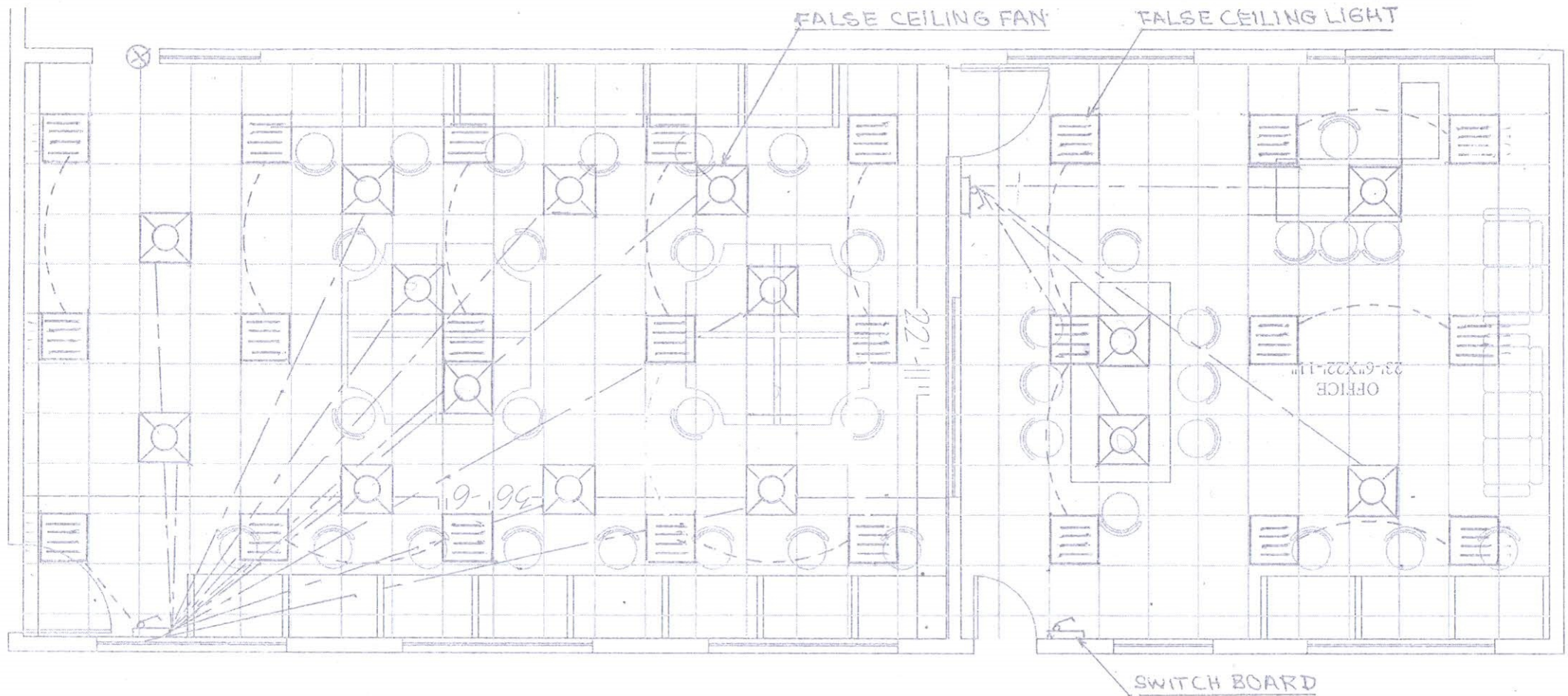
ELEVATION OF MAIN DOOR



ELEVATION OF MAIN DOOR

RENOVATION AND REHABILITATION WORK AT GROUND FLOOR OF IT DEPARTMENT
AT MAIN CAMPUS NED UNIVERSITY

ELECTRICAL WORK



Layout drawing of LED light fixture and False ceiling fan

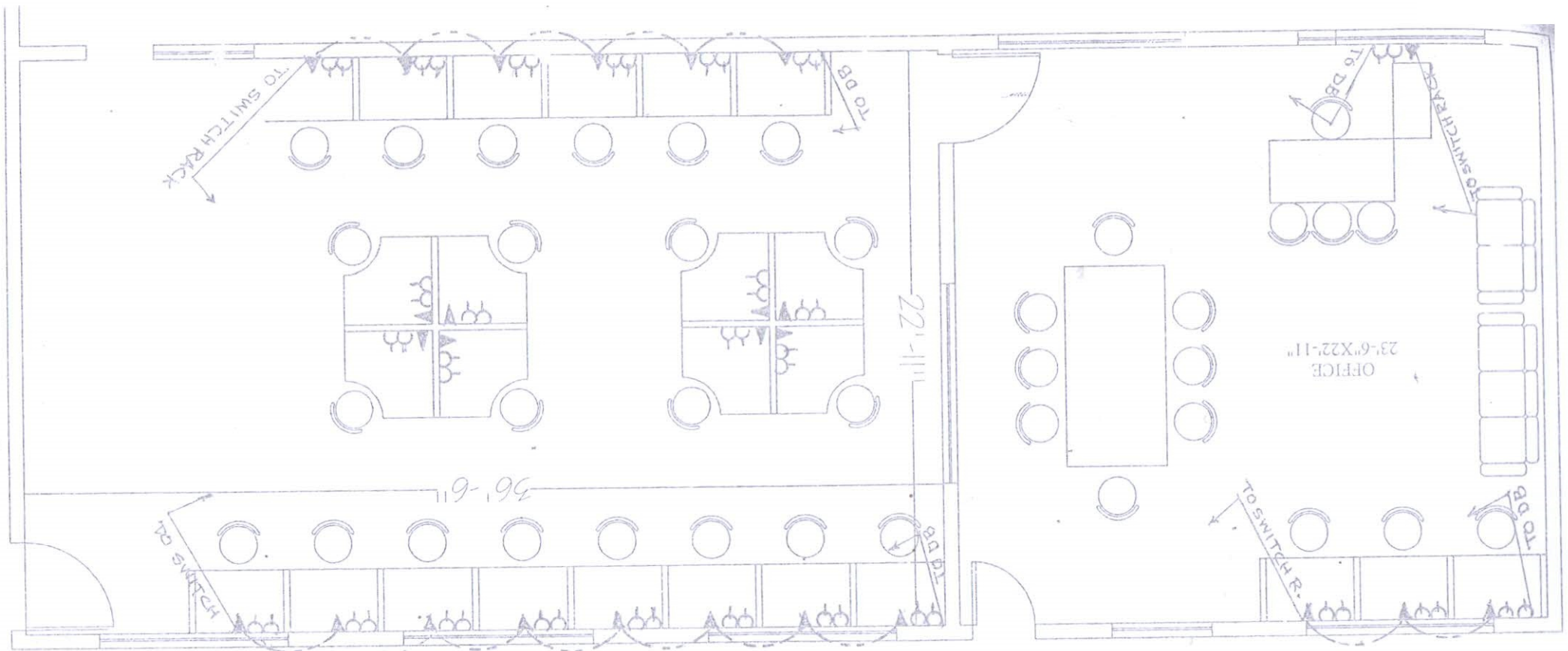
M. Rashid
09/11/19
ADWS/14

22/12/19
SE(E)T

RENOVATION AND REHABILITATION WORK AT GROUND FLOOR OF IT DEPARTMENT.

AT MAIN CAMPUS NED UNIVERSITY

ELECTRICAL WORK



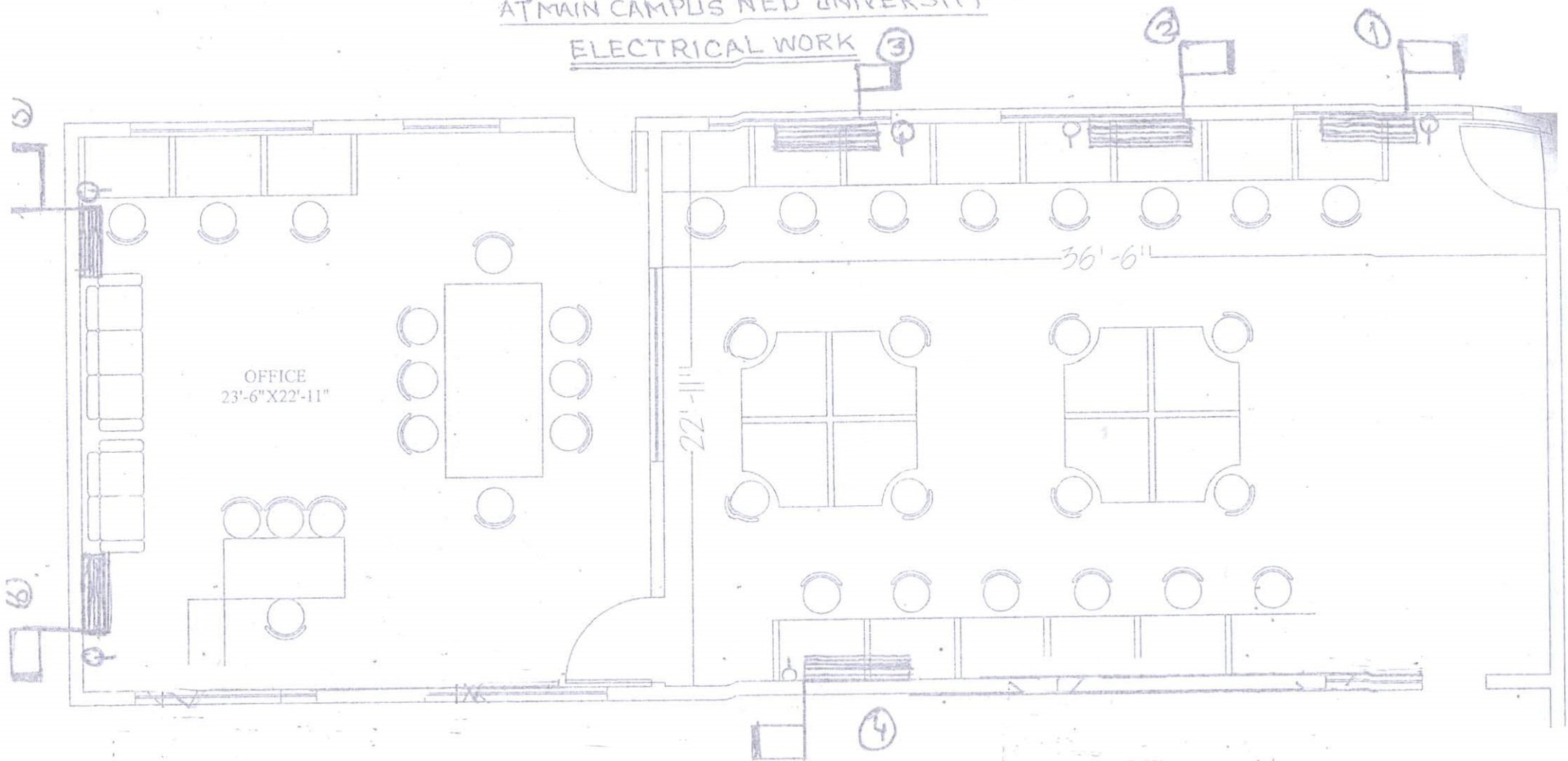
Layout Drawing of Power outlet and data point. M. Lashy
09/11/19

09/11/19

RENOVATION AND REHABILITATION WORK AT GROUND FLOOR OF IT DEPARTMENT

AT MAIN CAMPUS NED UNIVERSITY

ELECTRICAL WORK



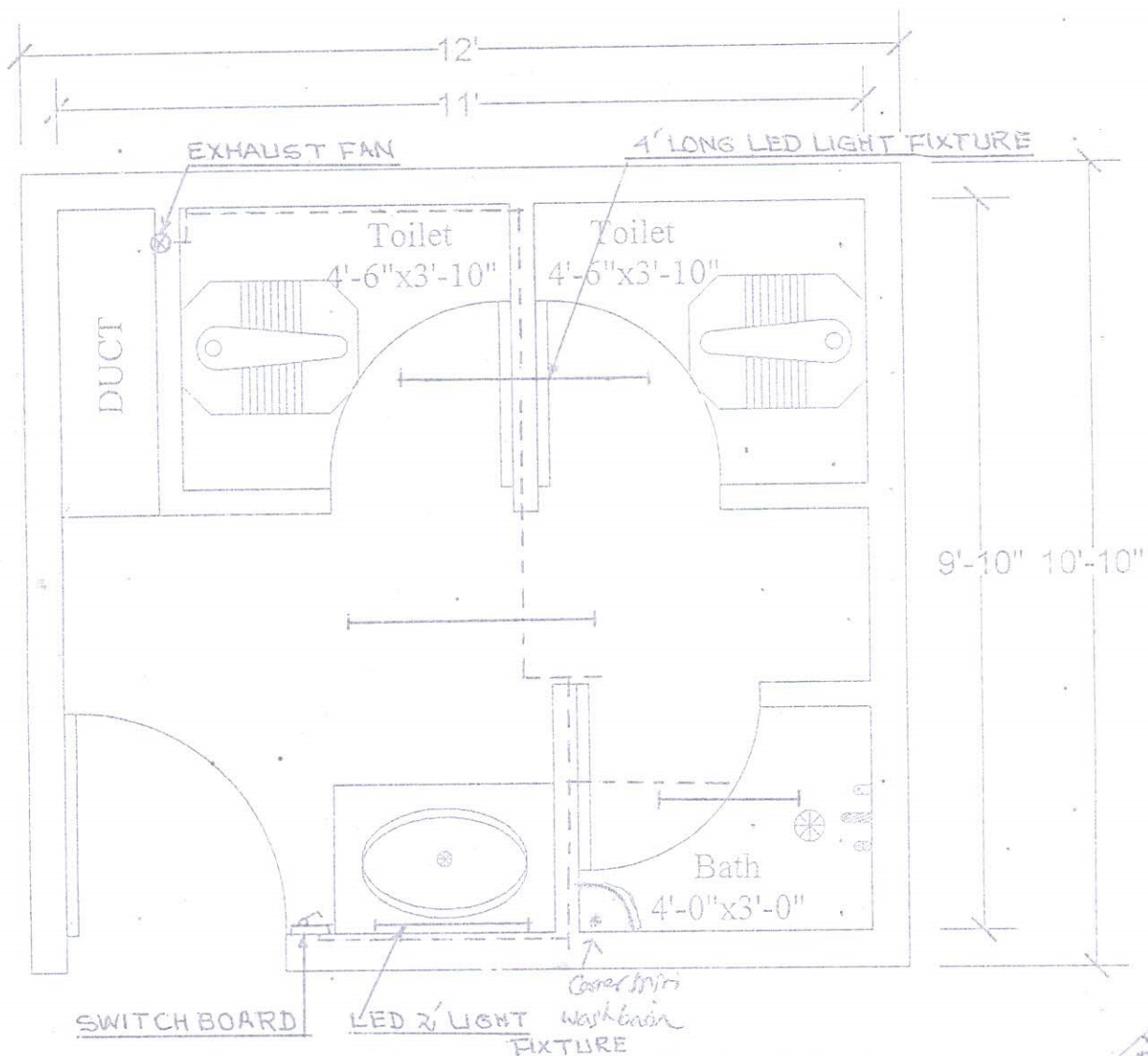
Layout plan of AC Units and Power outlet

 Indoor Unit
  power outlet point
 outdoor unit

M. J. Hashmi
 09/04/19
 03/04/19
 SE

RENOVATION AND REHABILITATION WORK AT GROUND FLOOR OF
IT DEPARTMENT AT MAIN CAMPUS NED UNIVERSITY.

ELECTRICAL WORKS



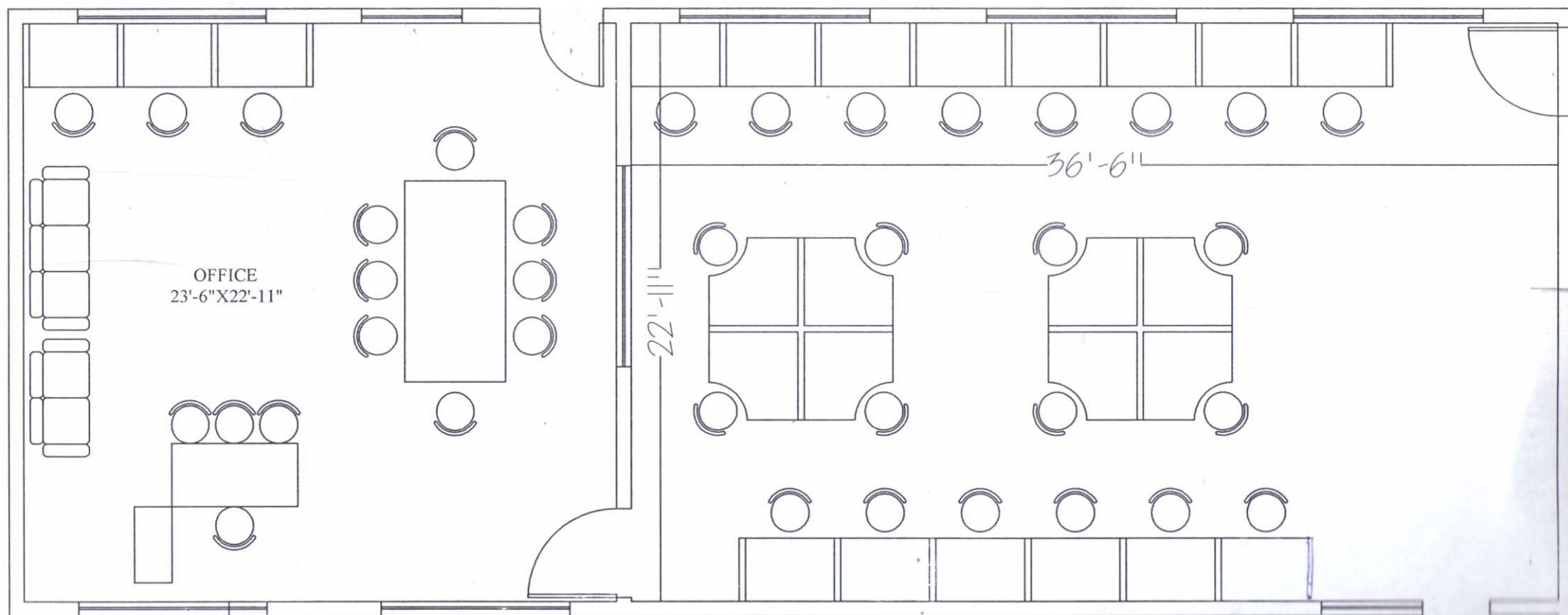
Proposed Plan of Ground Floor Toilet Block

Layout Drawing of Light fixture and Exhaust fan.

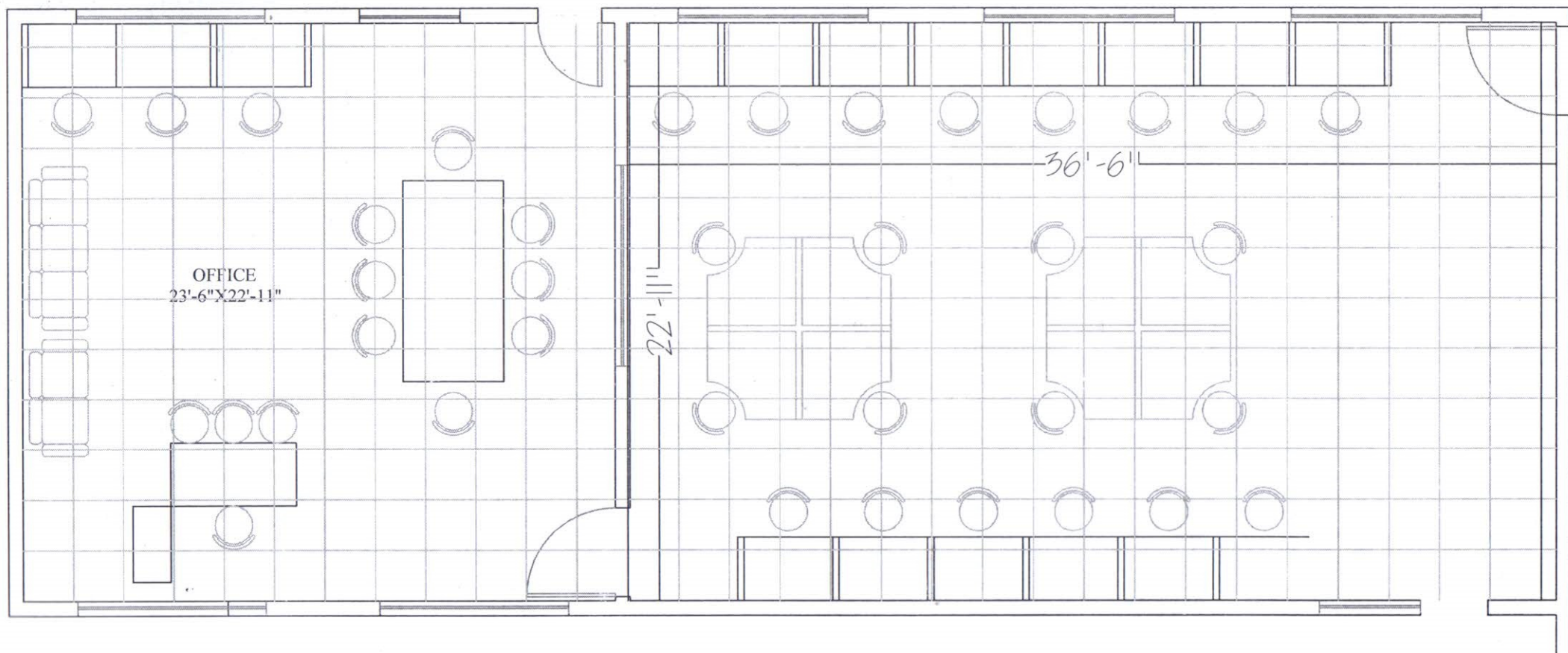
*M. Arshad
09/11/2019*

*Mustafa
02/11/2019*

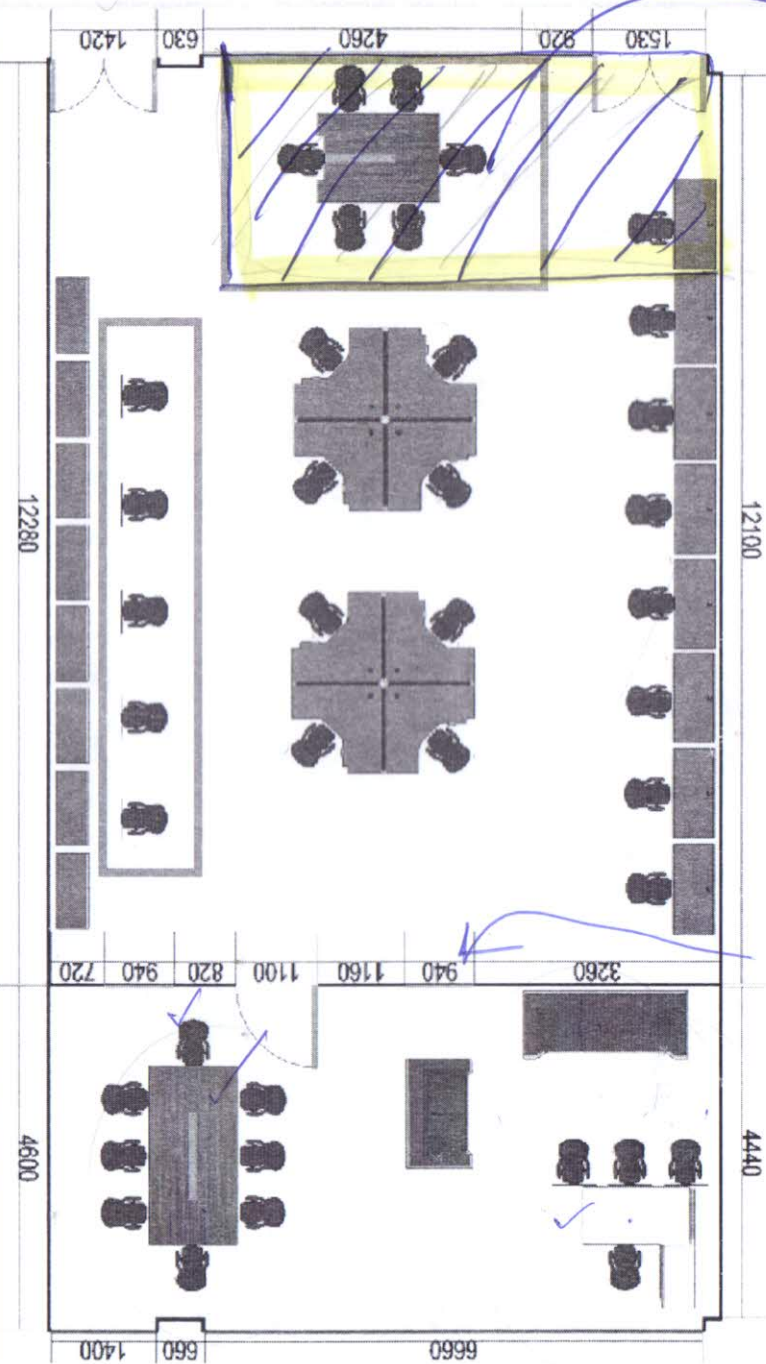
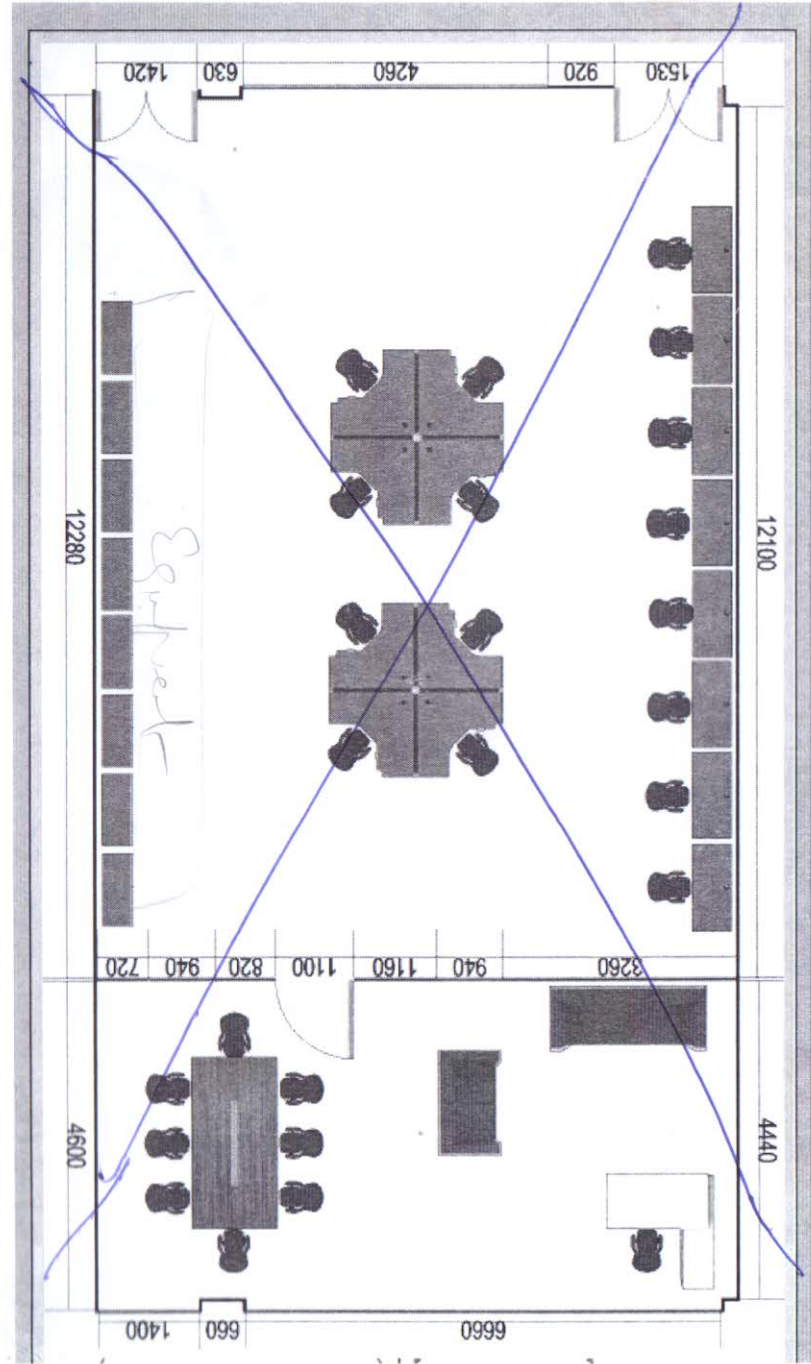
Title	Proposed Plan of Toilet Block Ground Floor At IT Department	Drawn By	Checked By	Approved By	Scale
		<i>S. b</i>			



2



①



Equipment
Space

Glass wall

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

DP/ NED/Cyber Security/ 6802/ 01

Date: 1/7/2019

**NOTIFICATION**

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Establishment of National Centre of Cyber Security IT Department at NED Main Campus (vide Case File No. PC/NED/ DWS/ Cyber Security / 6802/19), as follows:

- | | |
|--|------------------|
| 1. Engr. Khurshid Akhtar
Deputy Dir. Works & Services (Civil)
Works & Services Department
NEDUET, Karachi. | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Mr. Muhammad Laique
Assistant Director Procurement-I
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will be opened on 30-07-2019 at 11:00 AM in the office of Assistant Director Procurement-II.


 Director Procurement
 01/7/2019

Copy to:
All Concerned.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

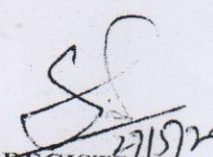
No. DR (Estab)/(1003)/5730

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

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

Dawn July 04, 19

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



Director Procurement

PROCUREMENT CELL

Tel #: 99261261-68, (Ext. 2291)

Fax #: 99261255

E-mail: dp@neduet.edu.pk

No. DP/COS-128412/6802/01

July 1, 2019

NOTICE INVITING TENDER

NEDUET invites sealed bids on single-stage — one-envelope procedure from the firms having registration with Income Tax, Sales Tax and Sindh Revenue Board and PEC (whichever is applicable) to carry out the following:-

S. #	Tender / No.	Tender Schedule - Date and Time				Tender Fee
		Issue / Sale		Submission	Opening	
		From	To			
1.	Establishment of National Centre of Cyber Security IT Department at NED Main Campus Tender No. PC / NED / DWS / Cyber Security/ 6802/19	09 Jul 2019	29 Jul 2019	30.07.2019 at 10:30 am	30.07.2019 at 11:00 am	Rs. 1000/-

Eligibility Criteria

- The bidder must have at least 3 years experience in the relevant field.
- 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. 5 million, as per Online annual returns submitted to FBR.
- Registration with FBR / SRB (whichever is applicable) and must have valid Professional Tax Certificate.
- Tender fee and bid security @5% of bid cost in shape of pay order should be in favour of Director Finance. Bidding documents can be obtained and submitted in the office of ADP-II as per above schedule. The bidders are requested to give their best and final price as "no negotiation" is permitted. The bidding documents containing detailed terms and conditions are available at websites www.neduet.edu.pk and www.ppms.pprasinhd.gov.pk

Director Procurement

INF-KRY No. 3510/19

Say No to Corruption

ہم رشوری کے خلاف ہیں



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

Tele # 99261261- 2291, (Ext. 2471) Fax # 99261255, E-mail: dp@neduet.edu.pk

“Say NO to Corruption”

Director Procurement

No. DP/NED/COS-128412/6802/19/01
Dated: 01-07-2019

The Director Information Advertisement
Government of Sindh,
Information Department
Directorate of Advertisement
Karachi.

R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

SUBJECT: PUBLICATION OF NOTICE INVITING TENDER

Enclosed kindly find herewith the Notice Inviting Tender (NIT) for publication in three newspapers for job mentioned below:

Notice Inviting Tender	Establishment of National Centre of Cyber Security IT Department at NED Main Campus Tender No. PC/NED/DWS/ Cyber Security / 6802/ 19
------------------------	--

Kindly ensure the publication of the aforementioned NIT as under:

Name of Newspapers	Ordinary Page	Date of Publication
Daily “Dawn” - English Daily “Jang” - Urdu Daily “Awami Awaz” – Sindhi	Black & White	On or before 09-07-2019

The aforesaid NIT please be published on or before 09-07-2019. The bill along-with tear sheet of newspapers may be sent to Director Finance of this University for payment.

Copy to DF

Director Procurement

9/1/19