



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

Phone # 99261261- 68, (Ext. 2471 & 2501) Fax # 99261255, e-mail: [dp@neduet.edu.pk](mailto:dp@neduet.edu.pk)

**"Say No to Corruption"**



Director Procurement

Ref: PC/NED/8013/ 2184  
October 20, 2021

**Notice Inviting Tender**

NEDUET invites sealed tenders from Catering & Decoration and Event Management Service Providers registered with Sindh Sales Tax and Income Tax Departments for following jobs:

S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Arrangement for Convocation 2021. Tender No. PC/NED/ Convocation/8013/2021	29.10.2021	15.11.2021	16.11.2021 10:00 A.M.	16.11.2021 10:30 A.M.	1500/-
In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time. Bid Security @ 2.5% of the total bid cost in shape of Pay Order / Bank Guarantee in favor of Director Finance.						

Tender documents in which complete details are available can be obtained from the office of ADP-II against request letter with Payorder/Bank Draft of the tender fee in favor of Director Finance. Tender documents can also be obtained by post against Pay Order/Bank Draft of Rs-800/- as courier charges in addition of tender fee. Tender documents should be submitted in Tender Box placed in office of ADP-II. NEDUET may reject all or any bid subject to relevant provision of SPP Rules 2010 (as amended) and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.

Bidders are requested to give their Best and Final Prices as "No Negotiations" is permitted. This Tender Notice and Tender Documents can also be seen on University Website [www.neduet.edu.pk](http://www.neduet.edu.pk) and SPPRA Website [www.ppms.ppr.sindh.gov.pk](http://www.ppms.ppr.sindh.gov.pk).

  
Director Procurement

9/10/21

ISSUED ON: \_\_\_\_\_

ISSUED TO: \_\_\_\_\_

## Procurement Cell



## Tender Document

### **TITLE OF THE WORK**

**ARRANGEMENT FOR CONVOCATION - 2021**

**Tender No. PC/NED/CONVOCATION/8013/2021**

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**Director Procurement**



# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

To,

The Director Procurement  
NED University of Engineering & Technology  
Karachi

Subject: - **1. ARRANGEMENT For CONVOCATION - 2021**

1. Having examined the instructions to the tenders, drawings, conditions of contract (General conditions and the conditions of particular application), and specifications, bill of quantities and having visited and inspected the site of the above-named works. I/We the undersigned offer to carryout, complete the above works/supplies in conformity with the said instructions to tenders; conditions of work order/contract, specifications, Bill of Quantities, for the following sums or such other sum as may be ascertained in I accordance with said conditions.

Rs\_\_\_\_\_ (Rupees\_\_\_\_\_)

2. We under take if my/our tender is accepted to commence the works immediately or within one week of recognized of the work order.
3. We agree to abide by this tender for a period of 90 days from the date of opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of the said period of 90 days.
4. I/We understand that you are not bound to accept the lowest or any tender you may receive and you may reject any or all tenders without assigning any reason.

**Signature of Contractor/Seal of Firm**  
**Authorised Representative of Firm**

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## APPENDIX TO FORM OF TENDER

2.5% of the bid price pay order.

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Period of commencement from receipt of letter of intent

**Immediately after issuance of the work order**

Time completion

Whole arrangement should be ready in all respect on or schedule date.

Amount of liquidated damages

If the supply and performing of the work is not found according to the specification and samples provided, it will be rejected at risk and cost of the supplier and in case the supplier fails to supply the order, the penalty should be imposed as per Inspection Committee decision which is not more than 10% amount of work order.

Contractor's address for serving the notice  
(Duly registered with concerned Tax  
Authorities)

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Persons or bodies corporate forming Partnership or  
Company

N/A

**Signature of Contractor/Seal of  
Firm Authorised Representative**

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## BIDDING DATA SHEET

a) <b>Name &amp; Address of Procuring Agency</b>	NED University of Engineering & Technology, Main University Road, Karachi.
b) <b>Brief Description of Works</b>	Arrangement for Convocation 2021
c) <b>Amount of Bid Security</b>	2.5% in shape of Payorder in favor of Director Finance NEDUET, Karachi
d) <b>Period of Bid Validity Days:</b>	90 Days
e) <b>Time of Completion</b>	Whole arrangement should be ready in all respect on or before schedule date.
f) <b>Period of commencement from</b>	Immediately after issuance of the work order
g) <b>Performance Bond</b>	5% of Work Order Amount
h) <b>Deadline for Submission of Bids along with time</b>	As notified in the NIT.
i) <b>Liquidity damages:</b>	If the supply and performing of the work is not found according to the specification and samples provided, it will be rejected at risk and cost of the supplier and in case the supplier fails to supply the order, the penalty should be imposed as per Inspection Committee decision.
j) <b>Eligibility</b>	<ul style="list-style-type: none"> <li>- Registration with FBR for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board (SRB) in case of Procurement of Works and Services as the case may and are not black listed in any procuring agency or authority.</li> <li>- At least three years relevant experience.</li> <li>- 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.</li> <li>- At least three years turnover details including amount &amp; award that average turnover of last three years should not be less than Rs. 6 million, as per online annual returns submitted to FBR.</li> <li>- Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked.</li> </ul>

	<ul style="list-style-type: none"> <li>- Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked.</li> <li>- Contract Agreement and Integrity Pact both are mandatory of successful bidder. Stamp Duty as per schedule shall be paid by the Successful Bidder.</li> </ul>
k)	<b>Other Terms &amp; Conditions</b>
<p><b>a) Under following conditions bid can be rejected.</b></p> <ul style="list-style-type: none"> <li>(i) Conditional and telegraphic bids / tenders.</li> <li>(ii) Bids not accompanied by bid security of 2.5% of The Bid price and relevant documents mentioned in (c) above.</li> <li>(iii) Bids received after specified date and time.</li> <li>(iv) Blacklisted firms/companies</li> <li>(v) If bid quoted without government taxes and duties etc.,</li> </ul>	<p><b>b) Responsive Bidder is required to submit following documents with their bid:</b></p> <ul style="list-style-type: none"> <li>i. List of similar event arrangement in Public or Private Universities with copy of Purchase Order.</li> <li>ii. Affidavit that firm has never been blacklisted.</li> <li>iii. Copy of CNIC/Establishment of Firm /Company etc.,</li> <li>iv. All bidding documents must be signed, named &amp; stamped by the authorized person of the firm Companies along with authorized letter.</li> <li>v. Proof of Registration of NTN, GST, SRB &amp; PEC. (Whichever is applicable)</li> <li>vii Bidders are required to provide their valid e-mail Ids and Contact numbers(s) for effective and timely communication.</li> <li>.</li> </ul>

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Bidder

# **NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**

## **INSTRUCTIONS TO TENDERERS**

- a) Director Procurement, NED University of Engineering & Technology, calls tender for the “decoration, lighting and Seating etc., with lunch and Dinner on Convocation Day” in accordance with the Bill of Quantities attached here to be submitted on or before as notified in the NIT. Tenders cost will not be reimbursed, for any cost of any kind whatsoever incurred in connection with the preparations and submission of their tenders.
- b) Any bid submitted without bid security in the form of Deposit at call or pay Order or Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by scheduled bank in Pakistan in favour of Director Finance, NEDUET will not be entertained. Bid Security of the awarding firm may be returned after successful completion of work. If the firm fails to commence or complete the awarded work within the stipulated time their work order will be cancelled and Bid Security shall be forfeited.
- c) The actual sum to be paid to the contractor whose tender is accepted shall be determined by measuring/counting the work actually done or supplying the actual number of items in accordance with the work order and valuing it at the rates or prices by the contractor in the tender.
- d) All prices quoted shall be deemed to include all costs of performing the works, i.e., labour, materials, transportation, income tax, GST, duties, octroi charges, royalties permit etc. and no claim whatsoever shall be accepted in case of escalation any or all prices entered in B.O.Q.
- e) All bidders or their representative are invited to present for the opening of the tender on as notified in the NIT. The name of each firm submitting tender and only the total contract price will be read aloud and recorded.
- f) The completed forms should be without interlineations, alterations or erasures but if these are necessary to correct errors made by the bidder, person(s) signing the tender shall initial them. Conditional bids shall not be accepted.
- g) In case of a discrepancy between the unit price and amount entered for any item in the schedule of quantities, the unit price will be taken as correct and the amount will be adjusted accordingly when the tender is being examined.
- h) The tender for each work should be in the sealed envelope bearing name of the work/contractor/firm clearly marked and addressed to Director Procurement, NED University of Engineering & Technology, Karachi.
- i) The tender may be delivered in person or sent by registered mail so as to reach on or before the date & time stated above. Any tender received after the stipulated time shall not be considered.

- j) Tenders shall be made in the form supplied thereof, with all items and blanks properly filled. All data, figures and the signature of persons signing the tender shall be in ink.
- k) All unit rate filled in the schedule of quantities shall be firm. The unit prices against each item of work and estimate amount and all other data called for shall be given.
- l) Detailed particulars of the work can be seen in the Directorate of Services on any working day during the office hours.
- m) “Engineer” means the Director of Works & Services of the University or any other Engineering appointed by him.
- n) The tender must sign on each and every page by a person(s) authorized to do so.
- o) The time allowed for carrying out the work as mentioned in the tender shall be strictly observed and followed by the contractor and considered from the date of commencement of work as mention in the work order. In case of delay the Contractor shall pay as compensation an amount equal to 0.1% for every day that the work remains un-commenced or unfinished after the stipulated time or extended time if any for completion. Upto maximum of 10% or such amount as the Indenting Department may decide as justifiable.
- p) In case of discrepancy, the NEDUET may at any time cancel the work order and/or order to stop work till settlement of such discrepancy.
- q) The work shall be executed according to the specification / as per available sample and in accordance with terms and conditions / BOQ/drawings as specified in tender documents of the above-referred tender.
- r) No subletting of all or any part of work will be allowed at any cost/reason. Indenting Department through Consignee shall be informed if working requires after official office working hours. The contractor will furnish the sample in university premises and get it approved by the Indenting Department before bulk supply. You will nominate your Focal Person so that Consignee can conveniently contact, as and when he requires.
- s) Prescribed Sales Tax Invoice, Payment of Stamp Duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for pay. However, withholding of all government taxes shall apply as per Government Schedule. It further advised to contact immediately with Indenting Department for completing the mandatory formalities e.g., Performance Bond and Contract Agreement etc., at the earliest.

## **TERMS & CONDITION**

1. If the supply is not found according to the specification and samples provided, it will be rejected at risk and cost of the supplier and in case the supplier fails to supply the order, the penalty should be imposed as per Inspection Committee decision **or** the firm will be black listed.
2. Quantities shown in the B.O.Q. are approximate and no claim shall be entertained for quantities of executed being 15% more or less than those entered in the B.O.Q.
3. Inspection: *Nominated Inspection Committee will make Inspection of Convocation-2021/ arrangements in case of any unsatisfactory report, the penalty should be imposed.*
4. The qualified firm should arrange sample of approval for Lunch & Dinner as per menu of B.O.Q at their own cost.
5. No subletting of all or any part of work will be allowed at any cost / reasons.
6. Payments: -
  - 6.1 The actual sum to be paid shall be determined by quantify/measurements of items actually supplied valuing it at the rates/prices quoted in the approved quotations.

***Director Procurement***



# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## ***CONVOCATION-2021***

### SUMMARY OF BID COST

1. Arrangements of Canopy with Lunch for Guest and Recipient on Convocation Day.	Rs _____
2. Arrangements of Canopy with Dinner for Guest and Faculty on Convocation Day	Rs _____
3. Arrangement of Dinner for Recipient on Convocation Day.	Rs _____
4. Setting arrangement for Guest Faculty & Recipient On Convocation Day.	Rs _____
<b>GRAND TOTAL AMOUNT (Inclusive with All Taxes)</b>	<b>Rs: _____</b>

**Note:** Bids should be inclusive of all federal and provincial taxes and duties etc.

*Signature of Contractor with Seal*

## Contract Form

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 2021 between *NED University of Engineering & Technology, Karachi*. (Hereinafter called “the Procuring agency”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Arrangement of Lunch and Dinner with Canopy and decorations, Lighting and seating for Guest, Faculty and recipient on Convocation Day at NEDUET, Karachi. Has accepted a bid by the bidder for the said arrangement/services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications.
  - (d) the Terms and Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency’s Notification of Award.
2. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
(Directorate of Works & Services)

**ARRANGEMENT FOR UPCOMING 30<sup>TH</sup> CONVOCATION EVENT-2021**

The Convocation-2021 of NED University of Engineering & Technology has been scheduled to be held in last week of November-2021. In this connection tender are invited for the arrangement of decoration, lighting including laying, fixing/setting, serving etc. with all taxes which should be completed in all respect.

**B.O.Q**

Sr. No.	Menu	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
01	Lunch Arrangement on Convocation Day	(Tent with Wall Paneling arrangement with Standing Buffet, Chairs setup, cutlery, crocker of approved quality, and services of waiters would be in uniform as per Covid-19 SOPs etc.)			
	Chicken Quorma	Persons	300		
	Mutton Biryani				
	Nan (Live Tandoor)				
	Raita				
	Salad bar Continental				
	Assorted Chutney				
	Crunch Ice Cream				
	Cold Drink				
	Mineral Water in 1.5 liter bottle chilled (Nestle/Aquafina Brand)				
Hand Sanitizer					
Sub Total of 01					
02	Dinner Arrangement on Convocation Day	(Tent with Wall Paneling arrangement with Standing Buffet, Chairs setup, cutlery, crocker of approved quality, lighting and services of waiters would be in uniform as per Covid-19 SOPs etc.)			
	Mutton Badami Quorma	Persons	200		
	Chicken Biryani				
	Fish Fry Bread Crumb				
	Nan (Live Tandoor)				
	Taftan				
	Raita				
	Salad bar Continental				
	Assorted Chutney				
	Crunch Ice Cream				
	Tea				
	Coffee				
	Cold Drink				
	Mineral Water in 1.5 liter bottle chilled (Nestle/Aquafina Brand)				
Hand Sanitizer					
Sub Total of 02					
03	Dinner Arrangement on Convocation Day	(Open arrangement with Standing Buffet, cutlery, crocker of approved quality, lighting and services of waiters would be in uniform as per Covid-19 SOPs etc.)			
	Mutton Badami Quorma	Persons	2300		
	Chicken Biryani				
	Nan (Live Tandoor)				
	Taftan				
	Raita				
	Salad bar Continental				
	Assorted Chutney				
	Crunch Ice Cream				
	Tea				
	Coffee				
	Cold Drink				
	Mineral Water with Dispenser				
	Hand Sanitizer				
Sub Total of 03					
TOTAL AMOUNT OF 01, 02 & 03 (INCLUSIVE WITH ALL TAXES)					

*Signature of Contractor with Seal*

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
(Directorate of Works & Services)

**ARRANGEMENT FOR UPCOMING 30<sup>TH</sup> CONVOCATION EVENT-2021**

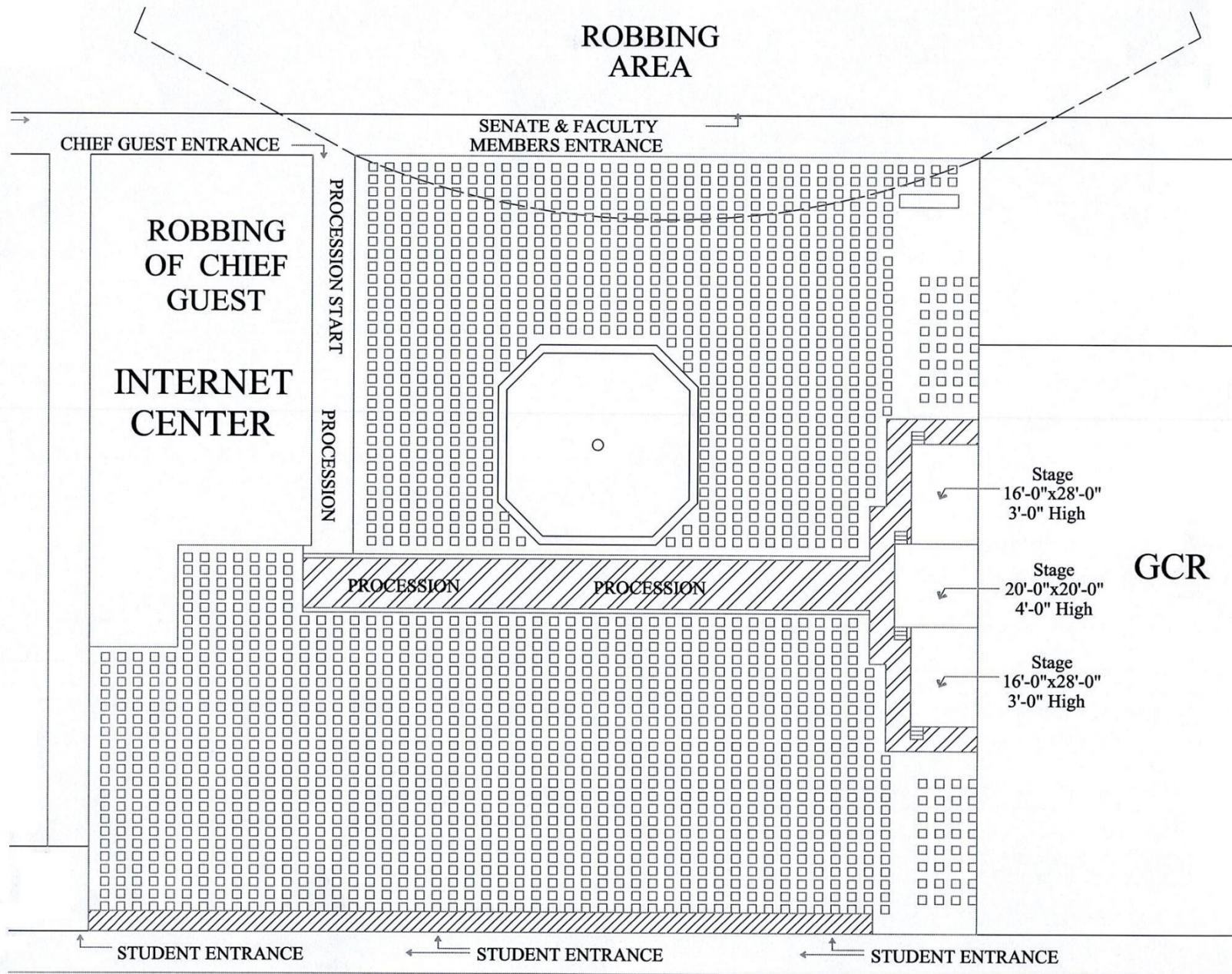
The Convocation-2021 of NED University of Engineering & Technology has been scheduled to be held in **last week of November-2021**. In this connection tender are invited for the arrangement of decoration, lighting including laying, fixing/setting, serving etc. with all taxes which should be completed in all respect.

**B.O.Q**

Sr. No.	DESCRIPTION OF ITEM	Unit	Qty in Nos.	Rate (Rs.)	Amount (Rs.)
01	Qanat (Good quality for VIP arrangement)	Nos.	40		
02	Stair with Railing / Handle (2 small & 2 large, Good quality)	Nos.	04		
03	Carpet in different colour and red runner carpetas as approved 6' to 12' wide for total area about 5000 Sqft	Lump Sum			
04	Foam Chairs with cover (Good quality for VIP arrangement)	Nos.	2400		
05	Foam Chairs with arms (Good quality for VIP arrangement)	Nos.	75		
06	Tables (2'-6" x 4'-0", Good quality)	Nos.	30		
07	Tables for Stage (4'-0" x 4'-0", Good quality) 3' & 4' height	Nos.	80		
08	Central Tables (Good quality)	Nos.	20		
09	Presidential Chairs (Good quality for VIP arrangement)	Nos.	07		
10	Gazebo / Marquee (Good quality)	Nos.	02		
11	Rope with Stands (Good quality)	Nos.	80		
12	Water Tank (Good quality)	Nos.	20		
13	Glasses (Good quality)	Nos.	100		
14	Jugs (Good quality)	Nos.	15		
15	Table Cover with Frill (Good quality)	Nos.	10		
16	Lighting arrangemnet with decorative lights (including wiring complete) 36000 Sft area inclusive Stage lights.	Lump Sum			
17	Low level Table for Announcer Stage (Good quality)	Nos.	12		
18	Mineral Water 500ml chilled (Nestle / Aquafina Brand)	Boxes	15		
<b>Total Amount (Inclusive of All Taxes)</b>					

*Signature of Contractor with Seal*





# Integrity Pact

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

Contract Number: \_\_\_\_\_

Dated: \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

\_\_\_\_\_  
[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]





# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

DP/ NED/Convocation/8013/2184

Date: 20.10.2021




## 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 Arrangement for Convocation 2021 (vide Case File No. PC/NED/ Convocation/ 8013/2021), as follows:

- |  |                  |
|--|------------------|
| 1. Syed Ghazanfar Hussain<br>Ag. Registrar<br>NEDUET, Karachi  | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Engr. Khurshid Akhtar<br>Dy. Dir. Works & Services (Civil)<br>Works & Services Department<br>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 16-11-2021 at 10:30 AM in the office of Assistant Director Procurement-II.

  
Director Procurement  
25/10/2021

Email:

- i. [registrar@neduet.edu.pk](mailto:registrar@neduet.edu.pk)
- ii. [mabroork@hotmail.com](mailto:mabroork@hotmail.com)
- iii. [khurshid.akhtar@neduet.edu.pk](mailto:khurshid.akhtar@neduet.edu.pk)



# 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. | <b>Prof. Dr. Saad Ahmed Qazi</b><br>Dean (ECE)          | Convener |
| 2. | <b>Independent Professional from the relevant field</b> | Member   |
| 3. | <b>Nominee of Accountant General Sindh</b>              | 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**

Tele # 99261261-2291, (Ext. 2471) Fax # 99261255,

E-mail: [dp@neduet.edu.pk](mailto:dp@neduet.edu.pk)



Director Procurement

"Say NO to Corruption"

No. DP/NED/147060/8013/2184

Dated: 20-10-2021

The Director Information Advertisement  
Government of Sindh,  
Information Department  
Directorate of Advertisement  
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	Arrangement for Convocation 2021. Tender No. PC/NED/Convocation/8013/2021
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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 26-10-2021

The aforesaid NIT please be published on or before 26-10-2021. The bill along-with tear sheet of newspapers may be sent to Director Finance of this University for payment.

Copy to DF

Director Procurement  
20-10-2021

R&I Incharge  
Advertisement Section  
Information Department  
Govt. of Sindh  
  
20/10/21

g/c







Director Procurement

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## PROCUREMENT CELL

Phone # 99261261-68 (Ext 2471 & 2501)

Fax: 99261255 Email: dp@neduet.edu.pk

NO: PC/NED/8013/2184

OCTOBER 20, 2021

## NOTICE INVITING TENDER

NEDUET invites sealed tenders from Catering & Decoration and Event Management Service Providers registered with Sindh Sales Tax and Income Tax Departments for the following job.

S. #	Tender / Number	Tender Schedule — Date and Time				T. Fee
		Issue / Sale		Submis- sion	Opening	
		From	To			
1.	Arrangement for Convocation 2021  Tender No. PC/ NED/Convocation/ 8013/2021	29.10.2021	15.11.2021	16.11.2021 10:00 AM	16.11.2021 10:30 AM	Rs. 1500/-

In case of any unforeseen situation or government's holiday resulting in closure of office on the date of opening, the bids shall be submitted / opened on the next working day at the given time. Bid security should be @2.5% of the total bid cost in shape of Pay Order / Bank Guarantee in favour of Director Finance.

Tender documents in which complete details are available can be obtained from the office of ADP-II against a request letter with Pay Order / Bank Draft of the tender fee in favour of Director Finance. Tender documents can also be obtained by post against a Pay Order / Bank Draft of Rs. 800/- as courier charges in addition of tender fee. Tender documents should be dropped in the Tender Box placed in office. The ADP-II NEDUET may reject all or any bid subject to relevant provision of SPP Rules 2010 (as amended) and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.

The bidders are requested to give their Best and Final Prices as "No Negotiation" is permitted. This Tender Notice and Tender Documents can also be seen on the University website [www.neduet.edu.pk](http://www.neduet.edu.pk) and SPPRA website [www.ppms.pprasingh.gov.pk](http://www.ppms.pprasingh.gov.pk)

Director Procurement

INF-KRY No. 3954/2021

Say No to Corruption

WEAR MASK-SAVE LIFE

ماسک لگائیں۔ گردناہنگائیں۔ ماسک لگائیں۔ محفوظ رہیں  
ماسک پہنیں۔ زندگی بچائیں۔ ماسک پہنیں۔ محفوظ رہیں