



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

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

“Say No to Corruption”



Director Procurement

Ref: PC/COS-156631/8166/85
September 8, 2022

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 2022. Tender No. PC/NED/ Convocation/8166/2022	12.09.2022	26.09.2022	27.09.2022 10:30 A.M.	27.09.2022 '11:00 A.M.	2000/-

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, NEDUET. 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 <https://www.neduet.edu.pk> and SPPRA Website. <https://ppms.pprasindh.gov.pk>.

Director Procurement
08/9/22

ISSUED ON: _____

ISSUED TO: _____

Procurement Cell



Tender Document

TITLE OF THE WORK

ARRANGEMENT FOR CONVOCATION - 2022

Tender No. PC/NEW/DWS/CONVOCATION/8166/2022

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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 - 2022**

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 with Seal

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

APPENDIX TO FORM OF TENDER

2.5% of the bid price pay order.

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 aspect 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)

Persons or bodies corporate forming Partnership or
Company

N/A

Signature of Contractor with Seal

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

BIDDING DATA SHEET

a) Name & Address of Procuring Agency	NED University of Engineering & Technology, Main University Road, Karachi.
b) Brief Description of Works	Arrangement for Convocation 2022
c) Amount of Bid Security	2.5% in shape of Payorder in favor of Director Finance NEDUET, Karachi
d) Period of Bid Validity Days:	90 Days
e) Time of Completion	Whole arrangement should be ready in all aspect on or before schedule date.
f) Period of commencement from	Immediately after issuance of the work order
g) Performance Bond	5% of Work Order Amount
h) Deadline for Submission of Bids along with time	As notified in the NIT.
i) Liquidity 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.
j) 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 (SRB) in case of Procurement of Works and Services as the case may and are not black listed in any procuring agency or authority. - At least three years relevant experience. - 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. - At least three years turnover details including amount & award that average turnover of last three years should not be less than Rs 10 million, as per online annual returns submitted to FBR. - Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. - Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked - Contract Agreement and Integrity Pact both are mandatory of successful bidder. Stamp Duty as per schedule shall be paid by the Successful Bidder.

k)	Other Terms & Conditions	
<p>a) Under following conditions bid can be rejected.</p> <p>(i) Conditional and telegraphic bids / tenders.</p> <p>(ii) Bids not accompanied by bid security of 2.5% of The Bid price and relevant documents mentioned in (c) above.</p> <p>(iii) Bids received after specified date and time.</p> <p>(iv) Blacklisted firms/companies</p> <p>(v) If bid quoted without government taxes and duties etc.,</p>		<p>b) Responsive Bidder is required to submit following documents with their bid:</p> <p>i. List of similar event arrangement in Public or Private Universities with copy of Purchase Order.</p> <p>ii. Affidavit that firm has never been blacklisted.</p> <p>iii. Copy of CNIC/Establishment of Firm /Company etc.,</p> <p>iv. All bidding documents must be signed, named & stamped by the authorized person of the firm Companies along with authorized letter.</p> <p>v. Proof of Registration of NTN, GST, SRB & PEC. (Whichever is applicable)</p> <p>vii. Bidders are required to provide their valid e-mail Ids and Contact numbers(s) for effective and timely communication.</p> <p>viii. Work shall be awarded to the Most Advantageous bidder with all items.</p>

Signature of Contractor with Seal

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.

Signature of Contractor with Seal

CONVOCATION-2022

SUMMARY OF BID COST

1. Arrangements of Canopy with Tea for Guest and Recipient on Rehearsal 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 _____
GRAND TOTAL AMOUNT:	Rs: _____

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 _____ 2022 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 31st CONVOCATION EVENT-2022

The Convocation-2022 of NED University of Engineering & Technology has been scheduled to be held on 24-10-2022. 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	Tea Arrangement on Rehearsal Day	(Along with Cutlery, Crockery of approved quality and services of waiters would be in uniform as per Covid-19 SOPs etc.)			
	Tea (Ready to Serve in Samawar)	Persons	550		
	Coffee (Ready to Serve in Samawar)				
	Mixed Cookies (Approved quality)				
Sub Total of 01					
02	Dinner Arrangement on Convocation Day	(Open 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.)			
	Chicken Makhni Handi (Boneless)	Persons	800		
	Mutton Pulao/Biryani				
	Chicken Tikka				
	Nan (Live Tandoor)				
	Raita				
	Salad Bar Continental				
	Assorted Chutney				
	Crunch Ice-Cream				
	Tea				
	Cold Drink				
	Mineral Water in 1.5 liter bottle chilled (Nestle/Aquafina Brand)				
	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.) including Qannat & Carpet as required			
	Chicken Badami Quorma	Persons	4500		
	Beef Biryani				
	Chicken Tikka				
	Nan				
	Raita				
	Salad Bar Continental				
	Assorted Chutney				
	Crunch Ice Cream				
	Tea				
	Cold Drink				
	Mineral Water with Dispenser				
	Sub Total of 03				
TOTAL AMOUNT OF 01, 02, & 03 (INCLUSIVE WITH ALL TAXES)					

NOTE: The tentative date of event is 24th October, 2022, however all arrangement should be ready in all respect on or before evening 23rd October, 2022 positively.

Signature of Contractor with Seal

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

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B.O.Q

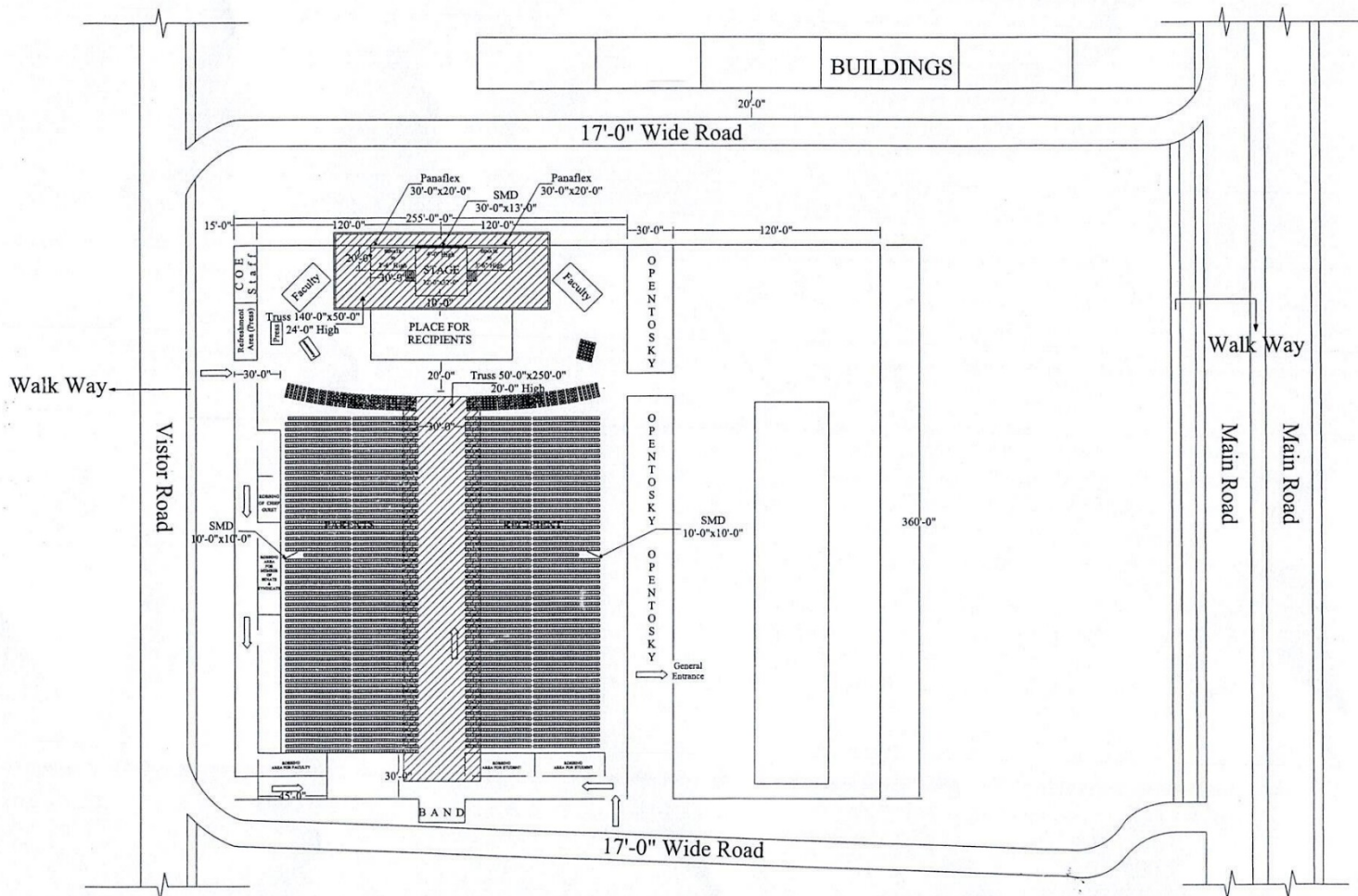
Sr. No.	DESCRIPTION OF ITEM	Unit	Qty. in Nos.	Rate (Rs.)	Amount (Rs.)
01	Trussing (140'x50') height 24' with Criss Cross Fabric (Blue & Off white)) at main & side stage	Sqft.	7000		
02	Trussing (250'x50') height 20' with Criss Cross Fabric (Blue & Off white) in Main Passage	Sqft.	12500		
03	4 side wooden wall panelling	Rft	1400		
04	Wooden Pillar Partition	Rft	1200		
05	Qanat (Good quality for VIP arrangement)	Nos.	30		
06	Stair with Railing / Handle (4 small & 2 large, Good quality)	Nos.	06		
07	Carpet in different colour and red runner carpetas as approved 6' to 12' wide for total area about 115000 Sqft	Sqft.	115000		
08	Foam Chairs with cover (Good quality for VIP arrangement)	Nos.	6000		
09	Foam Chairs with arms (Good quality for VIP arrangement)	Nos.	102		
10	Tables (2'-6" x 4'-0", Good quality)	Nos.	30		
11	Main stage scaffolding (32' x 32') good quality 4' height	Sqft.	1024		
12	Side stage scaffolding (30' x 20') good quality 3'-6" height x 2 nos.	Sqft.	1200		
13	Sofa 2 Seater	Nos.	150		
14	Central Tables (Good quality)	Nos.	20		
15	Presidential Chairs (Good quality for VIP arrangement)	Nos.	07		
16	Gazebo / Marquee (Good quality)	Nos.	03		
17	Rope with Stands (Good quality)	Nos.	80		
18	Water Tank (Good quality) 19 liter mineral water bottle with Dispenser stand	Nos.	15		
19	Glass (Good quality)	Nos.	100		
20	Table Cover with Frill (Good quality)	Nos.	10		
21	Lighting arrangement with decorative lights (including wiring complete) outer area	Lump Sum			
22	Lighting arrangement with decorative lights (including wiring complete) 115000 Sqft area inclusive Stage lights.	Lump Sum			
23	Low level Table for Announcer Stage (Good quality)	Nos.	12		
24	Mineral Water 500ml chilled (Nestle / Aquafina Brand)	Nos.	6500		
25	Transportation Charges	Lump Sum			
26	Labour Charges	Lump Sum			
27	Flower arrangement on Address table, Center table & Acrylic	Lump Sum			
28	Panaflex Backdrop Screen with MS Pipe frame including printing, proper fixing /support on side stage (size: 30'-0" x 20'-0").	Nos.	02		
29	SMD Screen 30' x 13' approx. complete fitting, installation & accessories (On main stage)	Lump Sum			
30	SMD Screen (10' x 10') x 2 Nos. approx. complete fitting, installation & accessories (In sitting area)	Lump Sum			
31	Pedestal fans	Nos.	150		
Total Amount (Inclusive all taxes)					

NOTE: The tentative date of event is 24, October-2022, however all arrangement should be ready in all respect on or before evening 23, October-2022 positively.

Signature of Contractor with Seal

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

DIRECTORATE OF SERVICES



DRG.NO	01				
TITLE	INTERNAL SEATING ARRANGEMENT FOR CONVOCAION CANOPY - 2022		DRAWN BY	CHECKED BY	VERIFIED
					SCALE 1/64"=1'-0"

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]



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 of Convocation 2022 (vide Case File No. PC/NED/Convocation/8166/2022), as follows:

- | | |
|--|------------------|
| 1. Syed Ghazanfar Hussain
Registrar
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Engr. Khurshid Akhtar
Addl. Director Works & Services (Civil)
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 27-09-2022 at 11:00 AM in the office of Assistant Director Procurement-II.


Director Procurement

8/c 10

Email:

- I. registrar@neduet.edu.pk
- II. mabroork@hotmail.com
- III. adfp2@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. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag. REGISTRAR 27/5/2016

To:

The Convener & all members

Copy for information to:

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



DAWN

Thursday
September 8, 2022
Safar 11, 1444
KARACHI

Rs 30.00
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www.dawn.com

NED UNIVERSITY

OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

University Road, Karachi-75270

Tel: 9925 12611 -65 (Ext: 2471 & 2501) Fax: 9925 1265
Email: proc@ned.edu.pk Website: <http://www.ned.edu.pk>
Reg. PCOOD-1566318166005 Date: SEPTEMBER 08, 2022

SAY NO TO CORRUPTION

NOTICE INVITING TENDER (NIT)

NEDUET invites Sealed Tenders from Catering & Decoration and Event Management Service Providers registered with Sindh Sales Tax and Income Tax Departments for following jobs, on Single Stage One Envelope procedure:

ARRANGEMENT FOR CONVOCAATION-2022

Tender No. PC / NED / Convocation / 8166 / 2022

Issuance of Documents from	Last Date of Issuance of Tender Documents	Tenders Submission Deadline	Tenders Opening Date / Time
12 SEP 2022	28 SEP 2022	27 SEP 2022 10:30 am	27 SEP 2022 11:00 am

Tender Fee (Rs.) : 2,000/-

In case of Unforeseen Situation or Government Holiday resulting in Closure of Office on Submission/Opening Date & Time, the Tenders shall be submitted/opened on the Next Working Day at the Same Time & Venue. **The Security@ 2.5% of the Total Bid Cost** in form of P.O. Bank Guarantee should be in favour of **Director Finance, NEDUET**.

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 favour of **Director Finance, NEDUET**. 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.ned.edu.pk and **GPRA Website** www.gpra.gov.pk (Click on **PPMS**)

Director (Procurement)

Date: 09.09.2022



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL University Road, Karachi-75270



Tel: 9926 12611 - 68 (Ext: 2471 & 2501) Fax: 9926 1255
Email: dp@neduet.edu.pk Website: <http://www.neduet.edu.pk>
No PC/COS-156631/8166/805 Date: SEPTEMBER 08, 2022

SAY NO TO CORRUPTION

نوٹس برائے طلبی ٹینڈر (NIT)

NEDUET کو مندرجہ ذیل کام کیلئے ایکم ٹیکس اور سندھ سیکورٹیکس ڈیپارٹمنٹس سے رجسٹرڈ کنٹریکٹر ایکٹوڈیکوریشن اینڈ ایڈیٹ ایونٹ مینجمنٹ سروسز پر ہوا انڈر رائے سے سربمہر پیشکشیں مطلوب ہیں۔ ٹینڈر کی دستاویزات "سنگل اسٹیج" ایک لفافے کے طریقے پر ہیں۔

ARRANGEMENT FOR CONVOCATION-2022

Tender No. PC / NED / Convocation / 8166 / 2022

ٹینڈرنگ کی آخری تاریخ و وقت	ٹینڈر جمع کروانے کی آخری تاریخ و وقت	دستاویزات جاری کرنے کی آخری تاریخ	دستاویزات جاری کرنے کا آغاز
27 ستمبر 2022 صبح 11:00 بجے	27 ستمبر 2022 صبح 10:30 بجے	26 ستمبر 2022	12 ستمبر 2022

ٹینڈر ٹیکس: 2,000 روپے

ٹینڈر جمع کروانے اور کھولنے کے روز کسی غیر متعلقہ صورتحال یا حکومت کی جانب سے پمپنی کے باعث دفتر بند ہونے کی صورت میں یہ ٹینڈر کام کے اگلے روز اسی جگہ پر اسی وقت پر وصول کے اور کھولے جائیں گے۔
ذریعہ جات: پمپنٹیکس کی کاپی کل رقم کے 2.5% کے مساوی رقم صورت ہے آئندہ ایک سال کی مدت کے لئے ایکسٹرنل ٹیکس

ٹینڈر کی دستاویزات جس میں مکمل تفصیلات درج ہیں ٹینڈر ٹیکس کا پے آرڈر ایک لفافے کے اندر کنٹریکٹس اور تجویزی اور غواہت دینے پر دفتر ADP-II سے حاصل کئے جاسکتے ہیں۔ ٹینڈر کی دستاویزات مبلغ 800 روپے کے اضافی پے آرڈر کے ساتھ کوریئر جارجھونے پر بذریعہ ڈاک بھی حاصل کئے جاسکتے ہیں۔
ٹینڈر کی دستاویزات دفتر ADP-II میں رکھے گئے ٹینڈر ٹیکس میں ڈال دی جائیں۔ NEDUET SPP کے قوانین 2010 (ترمیم شدہ) کے تحت کسی بھی یا تمام پیشکشوں کو مسترد کر سکتا ہے اور ان قوانین کی قس (1) 25 کے تحت کسی پیشکش کو قبول کرنے سے قبل ڈھنگ کے کل کو مسترد کر سکتی ہے۔

یوٹی وی ہنگاموں سے گزارش ہے کہ وہ اپنی بہترین اور جتنی قیمتیں دیں کیونکہ اس ضمن میں کسی قسم کی پالیسی کی اجازت نہیں ہے۔ یہ نوٹس اور ٹینڈر کی دستاویزات یوٹی وی کی ویب سائٹ www.neduet.edu.pk اور SPPRA کی ویب سائٹ www.pprasiindh.gov.pk (Click on PIPMS) پر بھی دیکھی جاسکتی ہیں۔

ڈیپارٹمنٹ برائے کنٹریکٹس

JANG : 09.09.2022

Daily AWAMI AWAZ

روزاني

عوامي آواز

سال 33_ شمارو 247 | جمعو 9 سيپٽمبر 2022ء، 12 صفر 1444ھ | صفحا 08_ قيمت 30 روپيا

Director
Procurement**NED UNIVERSITY****OF ENGINEERING & TECHNOLOGY**

PROCUREMENT CELL

University Road, Karachi-75270

Tel: 9926 1261 - 68 (Ext: 2471 & 2501) Fax: 9926 1255
Email: dp@neduet.edu.pk Website: http://www.neduet.edu.pk

No PC/COS-156631/8166/805 Date: SEPTEMBER 08, 2022

SAY NO TO CORRUPTION

ٽينڊر گھرائڻ جو نوٽيس (NIT)

NEDUET کي هيٺ ڄاڻايل ڪم جي لاءِ انڪم ٽيڪس ۽ سنڌ سيلز ٽيڪس ڊپارٽمينٽس مان رجسٽرڊ ڪيٽرنگ اينڊ ڊيڪوريشن اينڊ ايونٽ مئنيجمينٽ سروس پرووائڊرز کان مھريند واک گھربل آھن. ٽينڊر جا دستاويز ”سنگل اسٽيج“ هڪ لفاقي جي طريقي تي آهن.

**ARRANGEMENT FOR
CONVOCATION-2022**

Tender No. PC / NED / Convocation / 8166 / 2022

ٽينڊر کولڻ جي تاريخ/وقت	ٽينڊر جمع ڪرائڻ جي آخري تاريخ/وقت	دستاويز جاري ڪرڻ جي آخري تاريخ	دستاويز جاري ڪرڻ جو آغاز
27 سيپٽمبر 2022 صبح 11.00 وڳي	27 سيپٽمبر 2022 صبح 10.30 وڳي	26 سيپٽمبر 2022	12 سيپٽمبر 2022

ٽينڊر فيس 2,000 روپيا

ٽينڊر جمع ڪرائڻ / کولڻ جي ڏينهن تي حڪومت پاران موڪل يا ڪنهن هنگامي صورتحال پيش اين جي صورت ۾ دفتر بند هجڻ جي صورت ۾ اهي ٽينڊر ڪم جي ايندڙ ڏينهن تي وصول ڪيا وڃن ٿا.

ذريعات: آڇ ڪيل ڪل قيمت جي 2.5% جي برابر رقم پي آرڊر / بئنڪ ڊرافٽ جي صورت ۾.

ڊائريڪٽر فنانس جي نالي.

ٽينڊر جا دستاويز جنهن ۾ مڪمل تفصيل درج آهن ٽينڊر فيس جو پي آرڊر / بئنڪ ڊرافٽ جي صورت ۾، ڊائريڪٽر فنانس جي نالي ۽ لکت درخواست ڏيڻ تي دفتر ADP-II مان حاصل ڪري سگهجن ٿا. ٽينڊر جا دستاويز مبلغ = 800 روپين جي اضافي پي آرڊر براب ڪوريشن چارجز ڏيڻ تي ڊاڪ ذريعي حاصل ڪري سگهجن ٿا. ٽينڊر جا دستاويز دفتر ADP-II ۾ رکيل ٽينڊر باڪس ۾ داخل ڪيا ويندا. SSP NEDUET جي قانون 2010 (ترميم شدہ) جي تحت ڪو هڪ يا سمورا واک رد ڪري سگهي ٿي ۽ ان قانونن جي شق (1) 25 جي تحت ڪنهن واک کي قبول ڪرڻ کان پهرين بدنگ جي عمل کي منسوخ ڪري سگهي ٿي.

آڇ ڏيندڙن کي درخواست ٿي ڪجي ته اهي پنهنجا بهترين ۽ حتمي اگهه آڇ ڪن چوند ان سلسلي ۾ ڪنهن ڳالهه بولڻ جي اجازت نه آهي. هي نوٽيس ۽ ٽينڊر جا دستاويز يونيورسٽي جي ويب سائيٽ www.neduet.edu.pk ۽ SPPRA جي ويب سائيٽ (Click on PPMS) www.ppms.pprasinidh.gov.pk تي پڻ ڏسي سگهجن ٿا.

ڊائريڪٽر پروڪيورمينٽ