



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

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

**“Say No to Corruption”**



**Director Procurement**

No. DP/163661/160079/2260

May 9, 2023

**Notice Inviting Tender**

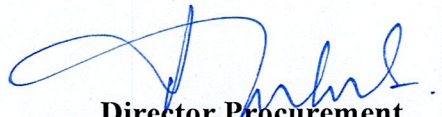
NEDUET invites sealed bids on Single Stage One Envelope procedure from firms having registration with Income Tax and Sindh Revenue Board to carry out following:

S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Running of Canteens on Rental basis at Main Campus, NEDUET. Tender No. PC/NED/CSA/ Canteen/8262/2023	11.05.2023	29.05.2023	30.05.2023 10:00 A.M	30.05.2023 10:30 A.M	3,000/-
2.	Running of Stationery Store on Rental basis at Main Campus, NEDUET. Tender No. PC/NED/CSA / Stationery Store/8206/2023	11.05.2023	29.05.2023	30.05.2023 10:30 A.M	30.05.2023 11:00 A.M	3,000/-

**Eligibility Criteria**

- The bidder must have at least 3 years of experience as a contractor at university level
- 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 1 million as per online annual returns submitted to FBR.
- Registration with FBR & SRB and must have valid Professional Tax Certificate issued by Government of Sindh.
- Further details available in the bidding documents.

Tender Fee and Bid Security @ 5% of total Annual Rent offered in shape of Payorder should be in favor of Director Finance, NEDUET. 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 also available at Website <https://www.neduet.edu.pk>.

  
**Director Procurement**  
09.05.2023

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

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

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**

**PROCUREMENT CELL**



**BID DOCUMENTS**

**“Running of Stationery Store  
on Rental basis at Main Campus of  
NED University of Engineering & Technology.”**

**TENDER No. PC/NED/CSA/Stationery Store/8206/2023**

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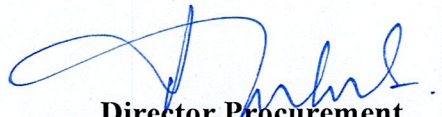
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**Director Procurement**  
09.05.2023

## BIDDING DATA

(a)	<b>Name &amp; Address of the Procuring Agency:</b>	NED University of Engineering & Technology, University Road, Karachi.
(b)	<b>Brief Description of Works:</b>	Running of Stationary Store on Rental basis at Main Campus, NEDUET.
(c)	<b>Amount of Bid Security</b>	5% of Total Financial Bid.
(d)	<b>Performance Security</b>	10% of Total Financial Bid.
(e)	<b>Period of Bid Validity</b>	90 days
(f)	<b>Deadline of submission of Bids Along with time:</b>	As notified in NIT
(g)	<b>Venue, Date &amp; Time of Bid Opening:</b>	As notified in NIT
(h)	<b>Time for Completion from written order of Commence:</b>	03 Years (Three Years) – Further extendable on mutual consent with same terms & conditions.
(i)	<b>Stamp Duty:</b>	0.35% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
(j)	<b>Eligibility Criteria</b>  (vi) Bidders are advised to visit the NED Stationary Store before submitting his/her bid because premises would be handed over to successful bidder on “As and Where” basis  (vii) Successful bidders must take over the charge / responsibility of NED Stationary store due date / time failing which security deposit will be forfeited.	(i) 03 years’ experience as a Contractor at University Level – with proof.  (ii) Turn-over of at least last three years that average turnover of last three years should not be less than Rs 1 million per annum, as per online annual returns submitted to FBR  (iii) Registration with Federal Board of Revenue for Income Tax and for Sindh Sales Tax Registration with Sindh Revenue Board.  (iv) An Affidavit on Stamp Paper that Bidder has never ever been Blacklisted.  (v) Bidder should not have forfeited his / her bid security &/or performance security by Procuring Agency (NED UET) in last five years.
(k)	<b>Selection Criteria</b>	Eligible Bidder who quotes the highest monthly rent.

(l)	Other Terms & Conditions:			
	(a) Under following conditions bid can be rejected;			
	(i)	Conditional and telegraphic bids/tenders.	(viii)	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.
	(ii)	Bids not accompanied by bid security of 5% Total Financial Bid		
	(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.		
			(ix)	Bidders are required to provide their valid E-mail Ids and Contact numbers(s) for effective and timely communication.
(m)	Responsive Bidder is required to submit following documents with their bid:			
	1.	Certificate of 03 years’ experience as a Contractor at University Level.	5.	Copy of CNIC / Establishment of Firm / Company etc.
	2.	Annual Income Returns for last 03 years online submitted to FBR.	6.	Proof of Registration of NTN with FBR and Sindh Sales Tax with SRB.
	3.	Affidavit that firm has never been blacklisted.		
(n)		For any query and clarification about this tender bidder may contact the Controller Student Affairs of this University in working hours.		

**Director Procurement**

**NED University of Engineering & Technology**  
**Proforma for Invitation of Bids for Rent Out of**  
**NED Stationery Store**

**Name of work:** \_\_\_\_\_

**Name of the Company / Contractor:** \_\_\_\_\_

**Date of Establishment:** \_\_\_\_\_

**Corporate Status:** \_\_\_\_\_

**Owner / Proprietor / MD / CE**  
**Name:** \_\_\_\_\_

**CNIC No.** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_  
\_\_\_\_\_

**Contact No (s).** \_\_\_\_\_

**Cell No(s).** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**NTN No.** \_\_\_\_\_

**SST No.** \_\_\_\_\_

**Bank Name & Account No.** \_\_\_\_\_

**Item Rate list for NED Stationery Store**  
**List Attached. Annex 'B'** **AGREED** \_\_\_\_\_

<b>Company's Stamp</b>	<b>Signature</b>



# Financial Bid

Rupees			
S#	Particulars	Rent Per Month	Rent Per Annum
1.	First Year		
2.	Second Year With increase @ 10% per Annum on last monthly rent		
3.	Third Year With increase @ 10% per Annum on last monthly rent		
4.	Total Bid [1 + 2 +3]		
5.	Bid Security @ 5% sum of total bid [S# 4] in shape of Pay order in favor of Director Finance, NEDUET.		
6.	Rent shall be increased annually @ 10% per annum on amount last year paid. Contraction shall pay rent to NEDUT on monthly basis through Pay order in favor of “Director Finance”, NEDUET, Karachi on or before day 5 <sup>th</sup> of each month in advance according to English Calendar.		

<b>Company's Stamp</b>	<b>Signature</b>



# Terms and Conditions

1. Conditional bid /quote will not be acceptable.
2. Agreement period will be for three years. Stamp Duty fee of agreement will be paid by renter.
3. The bidder will have to submit requisite documents as stated in NIT.
4. Bidder will provide the list of manpower / staff to be displayed.
5. Successful bidder after agreement will be bound to pay utility bills within due dates and provide copy to Director Finance, NEDUET for each successive month.
6. After bid evaluation report, the successful bidder will have to sign agreement with NED University on a stamp paper, as per Annex. 'A'.
7. Repair / maintenance of NED Stationary Store will be made by renter.
8. Annual Professional and Other Taxes related to NED Stationary Store will be paid by renter and receipt with documents need to be submitted to the Director Finance, NEDUET.
9. Renter will be responsible for all the damages of furniture & fixture and building during contract period. All these maintenances will be made by the renter.
10. Renter will provide 10% discount rate on tag price on each item listed with these tender documents to Students of NEDUET.
11. No subletting of all or any part of work will be allowed at any cost / reason.
12. The Renter shall run the Stationary Shop to provide the Stationary facilities to the students and officials of the University for and on behalf of NEDUET for a period of three years from the date of agreement, extendable on mutual agreement for another eleven months.
13. The Renter shall maintain good quality of Stationary items issued to its customers.
14. The Renter shall arrange his own staff for coming out the job and at least 2 staff members shall deputed to work in the premises.
15. That the Licensee shall provide the Stationary items on all working days during the Normal working hours of university except on holidays and shall not stay in the University premises after 20:00 hours for the purpose of this job unless required.
16. The licensee shall not provide Photostat facilities to any obscene or illegal literature or copy material for unfair-means to any person in the University.
17. That Licensee shall neither propagate nor allow any political group to interfere in the business/job.
18. That University maintains a strong security system at its campuses. However, the University shall not be responsible for any type of losses occurred due to disturbance in law and order situation or theft etc.

19. That whenever the Licensor feels that the quality of all approved Stationary items is not provided in good quality or users are not satisfied with the quality, the Licensor shall be authorized to cancel the contract giving 30 days' Notice to the Licensee.
20. That the Licensee shall not sublet or sub-contract the obligation under this arrangement to a third party.
21. The bid security is required (in the amount specified in the bid data sheet) to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture. The bid security shall be denominated in the currency of the bid:
  - a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank;
  - b) be submitted in its original form: copies will not be accepted;remain valid for a period of at least 14 days beyond the original validity period of RFP, or at least 14 days beyond any extended period of bid validity.

bid security shall release to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

**The bid security may be forfeited:**

- a) if a Bidder withdraws its bid during the period of bid validity or
  - b) in the case of a successful Bidder, if the bidder fails:
    - (i) to sign the contract in accordance or
    - (ii) to furnish performance security
22. Performance Security shall be deposited by the bidder within seven (07) days, of the receipt of notification of award from the Procuring agency. The successful Bidder shall furnish the performance security in accordance with the Conditions of Contract or in another form acceptable to the Procuring agency.

Failure of the successful Bidder to comply with the requirement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Performance Security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

**Firm/Company/Individual**

**DEED OF LICENSE**

This Deed of License is made at Karachi on \_\_\_\_\_ day of \_\_\_\_\_ to be effective From \_\_\_\_\_ between the NED University of Engineering & Technology through Registrar and \_\_\_\_\_ NED Stationary Store Management Committee of the NED University duly empowered to execute this license there in after called the Licensor, which term shall include the successors and assigns of the NED University of the on part & M/s. \_\_\_\_\_ Karachi. Phone # \_\_\_\_\_ Mobile # \_\_\_\_\_, hereafter referred to as the Licensee which term shall include his successions, surveyors, executors, administrations and assigns of the other part witness as under:

Which the Licensor has agreed to permit the Licensee to run the NED-SS of the NED University for Providing Stationery and General items facilities to the students and staff of the NED University, the terms and conditions herein after appearing for a period of three years w.e.f. \_\_\_\_\_

**NOW THEREFORE THIS INDENTURE IS WITNESSED AS UNDER**

1. That the Licensee shall run the NED Stationary Store to provide the facilities to the students and officials of the University for and on behalf of the NED University for a period of three years from the date of License, extendable on mutual agreement.
2. That the Licensee shall occupy the space of existing NED Stationary Store along with furniture, light, iron grill, door etc to run the SS job.
3. That the Licensee shall pay occupation approved charges of Rs \_\_\_\_\_ per month the space calculated for respective NED-SS per month to NED University within first week of every month, in advance through is bank challan and will submit a paid photocopy to the CSA department.
4. That the Licensee shall provide the 10% discount on items specified in Annexure “B” of the bid documents submitted by Licensee.
5. That the Licensee shall maintain good quality of Stationary and General items issued to its customers.
6. That the Licensee shall arrange this own staff for coming out the job and at least 02 staff members shall be deputed to work in the premises.

7. That the Licensee shall provide the Stationary and General items facilities/service on all working days during the normal working hours of university except on holidays and shall not stay in the University premises after 20:00 hours for purpose of this job unless required.
8. The Licensee shall not provide Stationary and General items facilities to any obscene or illegal literature or copying material for unfair-means to any person in the University.
9. That Licensee shall neither propagate nor allow any political group to interfere in the business / job.
10. That Licensee shall pay at the rates prescribed by the Electric Charges to the Licensor according to the meter reading installed in the space provided to him.
11. The Licensee shall Deposit Performance Bond 10% of the Annual Rent of the First Year with the Licensor of the execution for this License by way of Security deposit, which shall be refundable to the Licensee on peacefully vacation the space / premises after successful completion of the Licensee period. Less deduction and adjustment due to damage and loss, if any provided to the space and its belongings the damage is not caused by the act of students.
12. That Licensee shall not enhance the rates of the Stationary items and Photostat charges without approval of the Licensor.
13. That University maintains a strong security system at its campuses. However, the University shall not be responsible for any type of losses occurred due to disturbance in law and order situation or theft etc.
14. That the Licensee under this contract shall be providing service for a period of three years from the date of its effectiveness and on mutual agreement, the period can be extended further on mutual agreement for another eleven months.
15. That whenever the Licensor feels that the quality of Stationary and General items are not provided in good quality or users are not satisfied with the quality, the Licensor shall be authorized to cancel the contract giving 30 days' notice to the Licensee.
16. That the Licensee shall not sublet or sub-contract the obligations under this arrangement to a third party.
17. That Licensee shall ensure the strictly compliance the terms, conditions and instructions given in the tender documents.



18. That whenever the Licensor feels that the quality of all approved Stationary items are not provided in good quality or users are not satisfied with the quality, the Licensor shall be authorized to cancel the contract giving 30 days' Notice to the Licensee

In witness where of the parties here to have herein set their hands on the day, month and year first above optioned.

M/s. \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

CNIC # \_\_\_\_\_

**LICENSEE**

**Witness # 1.**

Name: \_\_\_\_\_

CNIC # \_\_\_\_\_

Signature: \_\_\_\_\_

Note: Attested through Notary Public.

\_\_\_\_\_  
Registrar  
NED University of Engineering  
& Technology, Karachi.

**LICENSOR**

**Witness # 2**

Name: \_\_\_\_\_

CNIC # \_\_\_\_\_

Signature: \_\_\_\_\_

## List of Stationery Items of NED Stationery Store

Date: \_\_\_\_\_ 2023

S#	Particulars	Specification
1.	Blanco Pen	---
2.	Ball Point Picasso	Black, Blue, Red & Green
3.	Ball Pen Orange Ball (0.7)	---
4.	Clutch Pencil	---
5.	Calculator Scientific	Casio Toshiba etc.
6.	Card Clip	Plastic & Steel
7.	Card Holder Ribbon	---
8.	Cell	---
9.	Cell	Pencil
10.	Drawing Board with NED logo print	(Wooden) 23x16 inches
11.	Drawing Sheet with NED logo print	A3 or (297 x 420 mm)
12.	Drawing Sheet with NED logo print	A2 or (420 x 594 mm)
13.	Drawing sheet Holder with NED logo Print.	Cardboard made for A3
14.	Drawing Sheet carrying Holder with NED logo print.	---
15.	Desta	Pack of sheets of 24
16.	Dry Cell	
17.	D-Protractor	180 degrees
18.	Eraser soft	Pelican or Equivalent
19.	Envelop (Large)	A4
20.	Envelop (small)	4 x 9 inches
21.	French Curve	Plastic good quality
22.	Flexible Curve	10 inches
23.	File Cover	---
24.	Forming Sheet	---
25.	Greater Pen	Assorted Colors
26.	Graph Paper	---
27.	Glue Stick Large	UHU
28.	Glue stick Small	UHU
29.	Glue stick Medium	UHU
30.	Glass Paper	# 0
31.	Ink Remover	---
32.	Instrument Box: consists of compass (large & small), Divider, Lengthening Bar	Good Quality.
33.	Journal Physics & Chemistry Papers	Good Quality.
34.	Key Chain	---
35.	Masking Tape	1”
36.	Marker Art Line	Assorted Colors
37.	Marker	70 Different Colors
38.	NED Note Book	---
39.	Note Book	100 pages
40.	Note Book	150 pages
41.	Note Book	100 pages
42.	Note Book spiral	100 pages
42.	Protractor	360 degree
43.	Pencil Artograph good quality	Grade H Deer, Pelican, Staedtler Or equivalent
44.	Pencil Artograph good quality	Grade HB Deer, Pelican, Staedtler Or equivalent

45.	Photostat Paper	Ream A4 (80 gm)
46.	Pen	Assorted types & Quality
47.	Pointer	Assorted types & quality
48.	Paper Scale	"12
49.	Plastic Card Cover	---
50.	Register	100 pages
51.	Register	150 pages
52.	SHARPENER	Dux or Equivalent
53.	Set Square	12 inches
54.	Stapler Pin	Medium
55.	Stapler Pin	Small
56.	Steel Scale	6 inches
57.	Steel Scale	12 inches
58.	Scotch Tape	½"
59.	Scotch Tape	1"
60.	Tee Square	(Wooden) 30 inches
61.	Tee Square	(Plastic) 30 Inches
62.	Thumb pin	---
63.	USB	8 GB
64.	USB	16 GB
65.	T Shirts	
66.	Mobile Balance Card	
67.	Souvenir	
68.	NED Printed Card Ribbon (Maroon)	
69.	University I.D. Card Holder	
70.	Photo Copy (ID Card & Voucher)	A4 (Both Side)

**Note:** Bidders shall be required to submit sample(s) of BoQ items as mentioned in Annex. "B" above at page (8 and 9) on advice of the Committee within two days for approval. All expenses on account of sample(s) and transportation etc. shall be borne by the bidder. However, Quantity and Price of the aforementioned items shall be monitored by office of CSA.

Signature:	
Name:	
Cell #	
PTCL #	
NTN #	
SRB / ST #	

**Firm/Company/Individual**

# 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/SA-160079/

Date: 09-05-2023

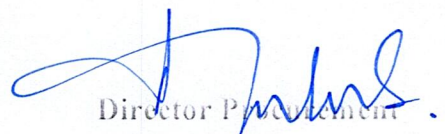


## NOTIFICATION

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 Procurement of Running of Stationery store on Rental basis at Main Campus for NED UET (vide Case File No. PC/NED/CSA/Stationery Store/8206/2023), as follows:

- |  |                  |
|--|------------------|
| 1. Engr. Dr. Ali Hassan Mahmood<br>Controller Students Affairs<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. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<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 30-05-2023 at 11:00 AM in the office of Assistant Director Procurement-II.

  
Director Procurement  
10.05.2023

Email:

- i. [csa@neduet.edu.pk](mailto:csa@neduet.edu.pk)
- ii. [mabroork@hotmail.com](mailto:mabroork@hotmail.com)
- iii. [adfp2@neduet.edu.pk](mailto: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. | <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



# DAWN

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

Tel: 9926 1261 - 68 (Ext. 2471 & 2501) Fax: 9926 1255  
 Email: [procurement@neduet.edu.pk](mailto:procurement@neduet.edu.pk) Website: <http://www.neduet.edu.pk>  
 No. DP/16/206/1/1600/9/2266 Date: MAY-09, 2023

**SAY NO TO CORRUPTION**

**NOTICE INVITING TENDER**

NEDUET invites Sealed Bids on Single Stage One Envelope procedure from Firms having Registration with Income Tax and Sindh Revenue Board ) to carry out following:

**RUNNING OF CANTEENS on RENTAL Basis at Main Campus, NEDUET**

PC / NED / CSA / Canteen / 8262 / 2023

Issuance of Documents from	Last Date of Issuance of Tender Documents	Tenders Submission Deadline	Tenders Opening Date / Time
11 MAY 2023	29 MAY 2023	30 MAY 2023 10:00 am	30 MAY 2023 10:30 am

Tender Fee (Rs.) : 3,000/-

**RUNNING OF STATIONERY STORE on RENTAL Basis at Main Campus, NEDUET**

PC / NED / CSA / Stationery Store / 8206 / 2023

Issuance of Documents from	Last Date of Issuance of Tender Documents	Tenders Submission Deadline	Tenders Opening Date / Time
11 MAY 2023	29 MAY 2023	30 MAY 2023 10:30 am	30 MAY 2023 11:00 am

Tender Fee (Rs.) : 3,000/-

**ELIGIBILITY CRITERIA:**

(i) The Bidder must have at least 3 Years of Experience as a Contractor at University Level.

(ii) Details of Turn-Over (including in terms of Rupees) of at least Last 3 Years. The Average Turnover of Last Three Years should NOT be Less than Rs. One Million Per Year as per Online Annual Returns submitted to FBR.

(iii) Registration with FBR & SRS and must have valid Professional Tax Certificate issued by Government of Sindh.

(iv) Further details available in the Bidding Documents.

**Tender Fee and Bid Security** @ 5% of Total Annual Rent offered in shape of Pay Order should be in favor of Director Finance, NEDUET. 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 Website [www.neduet.edu.pk](http://www.neduet.edu.pk).

**Director Procurement**




**NED UNIVERSITY**  
 OF ENGINEERING & TECHNOLOGY  
 PROCUREMENT CELL  
 University Road, Karachi-75270  
 Tel: 0906 1261 - 68 (Ext: 2471 & 2501) Fax: 0906 1266  
 Email: dp@neduet.edu.pk Website: http://www.neduet.edu.pk  
 No DP/163661/160079/2260 Date: MAY 09, 2023

**SAY NO TO CORRUPTION**  
**نوس برائے طلبی ٹینڈر (NIT)**  
**NEQUET** / نوس برائے طلبی ٹینڈر (NIT) کے لئے ایکٹس اور سمورے خطرات  
 سے رہنا (فرز سے ملنے والی) کاٹنے کے طریقہ کار کے مطابق پیشکشیں  
 مطلوب ہیں۔

**RUNNING OF CANTEENS on RENTAL Basis at Main Campus, NEDUET**  
 PC / NED / CSA / Canteen / 8262 / 2023  

دستہ چاند پوری کرنے کی اجازت 11 مئی 2023	دستہ چاند پوری کرنے کی اجازت 29 مئی 2023	دستہ چاند پوری کرنے کی اجازت 30 مئی 2023	دستہ چاند پوری کرنے کی اجازت 30 مئی 2023
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ٹینڈر کی قیمت: 3,000/- روپے

**RUNNING OF STATIONERY STORE on RENTAL Basis at Main Campus, NEDUET**  
 PC / NED / CSA / Stationery Store / R206 / 2023  

دستہ چاند پوری کرنے کی اجازت 11 مئی 2023	دستہ چاند پوری کرنے کی اجازت 29 مئی 2023	دستہ چاند پوری کرنے کی اجازت 30 مئی 2023	دستہ چاند پوری کرنے کی اجازت 30 مئی 2023
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ٹینڈر کی قیمت: 3,000/- روپے

**اہمیت کا معیار:**  
 (i) یہی دستہ چاند پوری کرنے والی کی بجائے ہر کمرہ کار کے کام کو مکمل کرنے کے لئے ہر کمرہ کار کے لئے  
 (ii) ہر کمرہ کار کو 3 سالوں کے لئے ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے  
 (iii) ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے  
 (iv) ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے ہر کمرہ کار کے لئے





ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ روزاني سنڌي اخبار



**NED UNIVERSITY**  
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No DP-163661/160079/2260

Date: MAY 08, 2023

SAY NO TO CORRUPTION

### ٽينڊر گهرائڻ جو نوٽيس (NIT)

NEDUET کي هيٺ ڏنل ڪم لاءِ انڪر ٽيڪس ۽ سنڌ يونيورسٽي بورڊ کان رجسٽرڊ فرمز کان سنڌي اسٽيج هڪ لفافو جي طريقيڪار تي مهربند آڇون گهريل آهن.

### RUNNING OF CANTEENS on RENTAL Basis at Main Campus, NEDUET

PC / NED / CSA / Canteen / 8262 / 2023

ٽينڊر ڪل جي تاريخ وقت	ٽينڊر جمع ڪرڻ جي آخري تاريخ وقت	دستاويز جاري ڪرڻ جي آخري تاريخ	دستاويز جاري ڪرڻ جو آخري تاريخ
19 اپريل 2023 تي صبح 11:30 وڃي	19 مئي 2023 تي صبح 09:30 وڃي	24 مئي 2023	11 مئي 2023

ٽينڊر فيس 1,000/- روپيا

### RUNNING OF STATIONERY STORE on RENTAL Basis at Main Campus, NEDUET

PC / NED / CSA / Stationary Store / 8206 / 2023

ٽينڊر ڪل جي تاريخ وقت	ٽينڊر جمع ڪرڻ جي آخري تاريخ وقت	دستاويز جاري ڪرڻ جي آخري تاريخ	دستاويز جاري ڪرڻ جو آخري تاريخ
19 اپريل 2023 تي صبح 11:30 وڃي	19 مئي 2023 تي صبح 09:30 وڃي	24 مئي 2023	11 مئي 2023

ٽينڊر فيس 1,000/- روپيا

اعليت جو ميار

- آڇ ڏيندڙ لازمي طور تي يونيورسٽي سطح تي بطور طائريڪشن نظر ڪرڻ جو ڪم ۾ گهٽ 3 سال تجربو هجي.
- گهٽ ۾ گهٽ گذريل 1 سالن جو مالي ترن اوور جا تفصيل (بشمول وڃين پر) ۽ گذريل 1 سالن جي دوران اوسط ترن اوور جيڪي 02 لک ڏي ويٺو ONLINE ساليانه رٽرنز جي مطابق 01 ملين وڃين کان گهٽ نه هجن گهرجي.
- FD-502 کان رجسٽريشن ۽ لازمي طور حڪومت سنڌ کان موٽر پوريشنل ٽيڪس سرٽيفڪيٽ پڻ رکندڙ هجي.
- ولايت تفصيل ٿيندڙ جي دستاويزن ۾ دستياب آهن.
- ٽينڊر فيس ۽ ڪل سالياني ڪرائي جي 1 سيڪڙو جي مساوي سونپي رقم بي آرڊر جي صورت ۾ وائريڪشن ڏنائين جي ڏي هجن گهرجي ٽينڊر جا دستاويز مٿي ڏنل شيڊول مطابق دفتر ADP-4 مان حاصل ڪري ۽ جمع ڪرائي سگهجن ٿا آڇ ڏيندڙن کي گذارش ڪجي ٿي ته هر پنهجا پهرين ۽ حتمي آڇ ڏيڻ جو نه ان لحاظ سان ڪنهن به قسم جي ڳالهه پوئيه نه ڪشي ويندي پوئنگ دستاويز ويب سائيٽ www.neduet.edu.pk تي پڻ دستياب آهن.

ڊائريڪشن پروڪيورمينٽ