



**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

No. PC/27108/8352/

November 3, 2023

AUCTION NOTICE

Sealed bids are invited from firms/individuals for Auction of Unserviceable / Scrape Materials on “As is where is basis” on Single Stage One Envelope procedure. Bidders must be registered with FBR and Sindh Revenue Board (SRB) and required to submit SRB Registration Certificate with their bids.

S#	Tender	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Auction of Disposal of Unserviceable/Scrap Material Tender No. PC/NED/DWS/ Auction/8352/2023	06.11.2023	21.11.2023	22.11.2023 10:00 A.M.	22.11.2023 10:30 A.M	2,000/-
Earnest Money / Bid Security @ 5% of the total bid amount in shape of bank demand draft/pay order in favor of Director Finance. The bid without bid security / Earnest Money shall be rejected.						

Tender Documents (including terms and conditions and Lot-wise details) can be obtained against demand draft/Payorder of Rs 2000/- in favor of Director Finance from the office of ADP-II.

The successful bidder shall have to deposit 100% of Work Order Value in shape of Bank Draft / Payorder in favor of “Director Finance, NEDUET, Karachi after receipt of Work Order in seven days. NEDUET reserves the right to accept or reject any or all bids without assigning any reason whatsoever it may be. All applicable taxes will have to be deposited by the successful bidder(s) over & above the bid price and shall not be deductible from the bid price/value. The successful bidder will have to collect the materials with its own transportation within seven days from NEDUET Main Campus. Auction Committee empowered to include any other items for Auction as well as to delete/withdraw any item kept for auction.

For further information / inspection regarding Auction Materials, Bidders may contact in person to Manager Central Stores Tel: 99261261– 68, (Ext. 2357) – email: mcs@neduet.edu.pk.

Director Procurement
03/Nov/2023

ISSUED ON: _____

ISSUED TO: _____

Procurement Cell



TITLE OF THE JOB

**Auction of Disposal of Unserviceable / Scrape Materials
on the basis of “As is & Where is Basis”**

Tender No. PC/NED/DWS/AUCTION/8352/2023

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**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

No. PC/27108/8352/

November 1, 2023

AUCTION NOTICE

Sealed bids are invited from firms/individuals for Auction of Unserviceable / Scrape Materials on “**As is where is basis**” on single stage single envelope basis. Bidders must be registered with FBR and Sindh Revenue Board (SRB) and required to submit SRB Registration Certificate with their bids.

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Director Procurement

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI
Procurement Cell

To,

The Director Procurement
NED University of Engineering & Technology
Karachi

Subject: - **TENDER FOR SALE OF UNSERVICEABLE/ SCRAP MATERIAL,
"AS IS & WHERE is BASIS".**

1. Having examined the instructions to the tenders' 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/ purchase of Unserviceable / Scrap Material in conformity with the said instructions to these documents; conditions of office order/contract, specifications for the following sums or such other sum as may be ascertained in accordance with said conditions.

Rs _____/- (Rupees _____)

2. We under take if my/our tender is accepted to commence the collection of material within 07 days after recognition of the work order/ office 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 highest 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

APPENDIX TO FORM OF TENDER

5% of the bid amount shall be deposited as _____
earnest money.

Period of commencement of collection of material from receipt of letter of intent. Within 07 (seven) days

Time completion. 01 week (Seven Days)

Amount of liquidated damages. 0.1 % of the Contract amount per day for the work remains un-collected and un-completed after due date up to maximum of 10% and after that termination of contract.

Bid Validity 90 Days from the date of opening of tender

Evaluation Criteria Highest Evaluated Responsive Bid will be considered for award of work

Unserviceable & Scrap Items "As is & where basis" Lot-wise details annexed with documents

Minimum amount of Interim Certificate. _____

Contractor's address for serving the notice. _____

Persons or bodies corporate forming Partnership or Company. _____

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	Auction of Disposal of Unserviceable / Scrape Materials on the basis of "As is & Where is Basis"
c)	Amount of Bid Security	5% in shape of Payorder in favor of Director Finance NEDUET, Karachi
d)	Period of Bid Validity Days:	90 Days
e)	Time of Completion	01 week (Seven Days)
f)	Period of commencement from	Within 07 (seven) days
g)	Deadline for Submission of Bids along with time	As notified in the NIT.
j)	Eligibility	<ul style="list-style-type: none"> -- Registration with SRB and FBR -- Bid Security @ 5% of total bid -- Work shall be awarded to Responsive Bidder (s) who offered the highest price against each lot. -- Each Paper of bidding documents should be signed/stamped. -- 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.
h)	Other Terms & Conditions	
A) Under the following conditions bid can be rejected. <ul style="list-style-type: none"> (i) Conditional and telegraphic bids / tenders. (ii) Bids not accompanied by bid security of 5% of The Bid price and relevant documents mentioned in (c) above. (iii) Bids received after specified date and time. (iv) Blacklisted firms/companies (v) If bid quoted without government taxes and duties etc., 		B) Responsive Bidder is required to submit the following documents with their bid: <ul style="list-style-type: none"> (i) Affidavit that firm has never been blacklisted. (ii) All bidding documents must be signed, named & stamped by the authorized person of the firm Companies along with authorized letter. (iii) Proof of Registration of NTN and SRB. (iv) Bidders are required to provide their valid e-mail Ids and Contact numbers(s) for effective and timely communication.

Bidder

INSTRUCTIONS TO TENDERS

- a) Procurement Cell, NED University of Engineering & Technology, call tenders for the Disposal of Unserviceable / Scrap Material (As is & where is basis) in accordance with the lot wise detail attached here to be submitted as notified in NIT. Auction documents cost and any cost of any kind whatsoever incurred in connection with the preparations and submission of their bids.
- b) Eligibility / selection Criteria Single Stage One Envelop Procedure / Method this should contains the followings:
- Registration with SRB and FBR
 - Bid Security @ 5% of total bid
 - Work shall be awarded to Responsive Bidder (s) who offered the highest price against each lot.
 - Each Paper of bidding documents should be signed/stamped.
- c) The tender for the Auction of Unserviceable / Scrap Material should be in the sealed envelope bearing name of the Tender /contractor/firm clearly marked and addressed to Director Procurement, NED University of Engineering & Technology, Karachi.
- d) 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 will not be considered regardless of the cause of delay.
- e) All tenders are invited to be present for the opening of the tender as notified in NIT. The name of each tenderer and his total bid price only, will be read aloud and recorded.
- f) Any tender/tenders without earnest money will not be entertained. Earnest money of the awarding firm / company / supplier/ contractor may be returned after successful collection/ removal of material from NEDUET. If the supplier/ contractor fails to collect the material within the stipulated time his/her work/ office order will be cancelled as per rule and earnest money shall also be forfeited.
- g) Inspection of material can be made through Directorate of Services on any working day during 08:30 till 16:30 hrs. For any query; contact to Manager Central Store, Directorate of Services at ext # 2357 and e-mail: mcs@neduet.edu.pk
- h) Tenders shall be made in the forms supplied therefore, with all items and blanks properly filled in. All data and figures and the signature of persons signing the tender shall be in ink. The completed forms should be without interlineations, alterations or erasures but if these are necessary to correct errors made by the tenderer, person(s) signing the tender shall initial them. Conditional tenders will not be accepted.
- i) All unit prices 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.
- j) All prices quoted shall be deemed to include all costs of performing the works, including

labour, materials, income / sale taxes etc as per prescribed rates, duties, octroi charges, royalties permit etc. Secondly, advance income tax u/s 236A shall be collected from successful bidders on prescribed rate and no claim whatsoever shall be accepted in case of escalation any or all prices entered in rate of bid. Besides, Sindh Sales Tax shall also be applicable to successful bidders on over and above of the bids. However, it is explicitly intimated that the government taxes and duties shall prevail as per government rules / schedule / rates.

- k) The Successful bidder(s) will have to deposit stamp duty at 0.35 per hundred upto contract value and submit judicial stamp paper for execution of the agreement.
- l) The actual sum to be paid by the contractor whose tender is accepted shall be determined by measuring the work actually done or supplying/repairing 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.
- m) "Incase 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".
- n) 5% of the bid amount shall be deposited by the contractor as earnest money which may be returned after successful execution and completion of the contract.
- o) The successful bidder(s) will be required to deposit 100% of the contract value in shape of Payorder in favor of "Director Finance, NEDUET, Karachi" after receipt of work order in three working days.
- p) The tender must be signed on each and every page by a person(s) authorised to do so.
- q) Cost of weighing loading and transport will be borne by the purchaser / successful bidder himself
- r) The purchaser / bidder shall be responsible for any damage that may be done to the premises or other government property while handling the material bought by him from the site.
- s) The competent authority reserves the right to accept or reject any offer/bid or part thereof without assigning any reason.
- t) The delivery of auctioned material will be given during office hours only.
- u) In case of dispute (controversy), the decisions of the Competent Authority of this University shall be final.

Director Procurement

Terms & Conditions

1. The contract should be executed within **07** working days from the date of letter of award.
2. In case of late collection of material 0.1% per day penalty will be deducted from the earnest money, but not more than 5% of contract value.
3. Quantities shown in the quotation are approximate and claim shall not be entertained; bidder requires to pay one actual quantities.
4. All prices will include all costs of performing the works including labour, material, income / Sindh sales tax as per prescribed rates, GST, octroi charges, royalties & transportation etc. further as mentioned in clause (j) of the Instructions to Tenders.
5. No subletting of all or any part of work will be allowed at any cost / reasons.
6. The firm / contractor etc. should analyze Lots before quoting their respective rates.
7. After deposited of Payorder value equivalent to amount mentioned in Work Order, Manager Central Stores will issue Gate Pass after inspection of taken over material in accordance with the specifications of respective lots. After obtaining the Work Order, Successful Bidder shall make all correspondence with Manager Central Store.
8. Payments: -
 - 8.1 The actual sum to be paid shall be determined by quantifying/successful bidder weighing of items actually taken over by weight at the rates/prices quoted in the approved bid.
 - 8.2 Materials will be allowed to lift only after receipt of 100% payment.
 - 8.3 Federal and Provincial Taxes & Duties will be prevailed as per government schedule / rates. All applicable federal and provincial taxes and duties as per government rates will be borne by the successful bidder in addition to offered price.

Director Procurement

List of Unserviceable Items for Auction-2023

Lot	S.No.	Description	Unit	Qty	Unit Rate (Rs.)	Total Amount (Rs.)
Lot-A	Machinery & Equipments					
	1	A/C Split (Different Specification & Brands)	Lum sum	Various		
	2	Photo Copier Machine (Different Brands)				
	3	Water Coolers / Water Dispenser				
	4	UPS (Different Specification & Brands)				
	5	Stabilzers (Different Specification & Brands)				
	6	Laptops / CPU /Monitors / LCD				
	7	Printers / Scanners / Projectors				
	8	Fans (Ceiling / Bracket / Exhaust / Padestal)				
9	Miscellenious Equipments					
Lot -B	Wooden Scrap					
	1	Tree Woods & Branchers	Kgs.	4,000.00		
	2	Wooden Chairs / Tables (Different type & Size)				
	3	Wooden Furniture Broken				
	4	Wooden Racks / Stools				
Lot-C		Iron Scrap	Kgs.	2,000.00		
Lot-D	Paper Scrap					
	1	Old News Papers	Kgs.	5,000.00		
	2	Journals / Record Files				
	3	Practical Work Books				
Lot -E	Miscellenious Scrap					
	1	Tyres (Buses / Cars / Tractor etc)	Lum sum	Various		
	2	Tyre Tubes & Flaps				
	3	Miscellenious Transport Scrap				
	3	Miscellenious Plastic Scrap				
	4	Burned Oil				
	5	Dry & Wet Batteries (Different type & Size)				
	6	Window Blinds				
7	Different Lab Equipments & Machines					
		Sub Total Rs				
		Total Amount without Taxes (A+B+C+D+E)				

Note: All applicable federal and provincial taxes and duties as per government rates will be borne by the successful bidder in addition to offered price.

Bidder

Contract Form

THIS AGREEMENT made the _____ day of _____ 2023 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., **Auction of Disposal of Unserviceable / Scrape Materials on the basis of “As is & Where is Basis”** has accepted a bid by the Supplier for the supply of those goods and 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;
the Technical Specifications.
 - (d) the General Conditions of Contract;
the Special Conditions of Contract; and
 - (f) the Procuring agency’s Notification of Award.
3. 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 goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. 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)

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

No. DR (Estab)/(1003)/628

Dated: 19-01-2017

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/481 dated: 16-01-2017, the University Administration has constituted the Committee comprising of the following officers for Auction of Unserviceable Items for the year 2015-16:

- | | |
|----------------------------------|--------------------|
| 1. Director of Services | Convener |
| 2. Director Finance | Member |
| 3. Director Procurement | Member |
| 4. Deputy Registrar (Estab) | Member |
| 5. Workshop Superintendent (MED) | Member |
| 6. Resident Auditor | Member |
| 7. Manager Central Store | Member / Secretary |

Muhammad
Ag. REGISTRAR

To,

All above.

Electronic copy for information to:

1. Director of Services
2. Director Finance
3. Director Procurement Cell
4. Ag. Resident Auditor

Alam
20.01.17

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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

Saturday
November 4, 2023
Rab-ul-Bari 19, 1445

KARACHI

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NED UNIVERSITY
OF ENGINEERING & TECHNOLOGY



PROCUREMENT CELL

University Road, Karachi-75270

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

PC/27108/8352/513

Date: NOVEMBER 03, 2023

SAY NO TO CORRUPTION

AUCTION NOTICE

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AUCTION & DISPOSAL OF UNSERVICEABLE / SCRAP MATERIAL

Tender No. PC / NED / DWS / Auction / 8352 / 2023

Issuance of Documents from	Last Date of Issuance of Tender Documents	Tenders Submission Deadline	Tenders Opening Date / Time
06.11.2023	21.11.2023	22.11.2023 10:00 am	22.11.2023 10:30 am

Tender Fee (Rs.) 2,000

Earnest Money / Bid Security @ 5% of the total Bid amount in shape of bank demand draft/pay order in favor of Director Finance. The bid without Bid Security / Earnest Money shall be rejected.

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Director Procurement

THE ONLY JANG KARACHI

دورنہ

جنگ سرچی

بانی میر ظہیر الرحمن

302

ج 87

ہفتہ 19 ربیع الثانی 1445ھ 4 نومبر 2023ء

SATURDAY NOVEMBER 4, 2023



NED UNIVERSITY

OF ENGINEERING & TECHNOLOGY

Director
Procurement

PROCUREMENT CELL

University Road, Karachi-75270

Tel: 9926 1261 - 68 (Ext: 2501 & 2471) Fax: 9926 1255

Email: dp@neduet.edu.pk Website: http://www.neduet.edu.pk

PC/27108/8352/513

Date: NOVEMBER 03, 2023

SAY NO TO CORRUPTION

اطلاع برائے نیلام

قابل استعمال اسکرپ میٹریل کے نیلام کے سلسلے میں دلچسپی رکھنے والی افراد سے منسلک ایجنٹ ایک لفافے کے طریقے پر جہاں ہے جیسے ہے کی بنیاد پر سربراہ پیشکشیں مطلوب ہیں۔ واضح کیا جاتا ہے کہ یوٹی ویٹنگ لائیڈز پر سندھ ریونیو بورڈ (SRB) اور ایکٹس سے رجسٹرڈ ہوں اور ان کو اپنے رجسٹریشن نمبر (NTN & SNTN) اور منسلک سرٹیفکیٹ کی کاپیاں پیشکش کے ساتھ جمع کرانی ہوں گی

AUCTION & DISPOSAL OF UNSERVICEABLE / SCRAP MATERIAL

Tender No. PC / NED / DWS / Auction / 8352 / 2023

نیٹیزر کی تاریخ	نیٹیزر کی تاریخ	دستاویزات جاری کرنے کی آخری تاریخ	دستاویزات جاری کرنے کی آخری تاریخ
22.11.2023 10:30 am	22.11.2023 10:00 am	21.11.2023	06.11.2023

نیٹیزر فیس : 2,000/= روپے

زر بیعانہ / ہڈ سکیورٹی جو کہ پیشکش کے 5% کے مساوی رقم بھٹل بینک ڈرافٹ PO/ بنام ڈائریکٹر ٹرانس جع کرنا ہوگا، زر بیعانہ / ہڈ سکیورٹی کے بغیر آنے والی پیشکشوں پر غور نہیں کیا جائے گا

نیلام کی دستاویزات (بشمول شرائط و ضوابط اور Lot-Wise تفصیلات کے) دفتر ADP-II سے مبلغ 2,000/= روپے کے پے آرڈر / چیک ڈرافٹ بنام ڈائریکٹر ٹرانس جع کے عوض حاصل کی جاسکتی ہیں۔

کامیاب ہوئی دہندہ کو پیشکش کی 100% رقم بصورت چیک ڈرافٹ / پے آرڈر بنام ڈائریکٹر ٹرانس، NEDUET، روک آؤر ملنے کے ساتھ دن کے اندر جمع کرانی ہوگی NEDUET کی بھی تمام پیشکشوں کو کسی بھی قسم کی وجہ سے تاخیر بغیر منھور یا مسترد کرنے کا حق محفوظ رکھتی ہے۔ کامیاب ہوئی دہندہ کو حکومت کے نام لاگو جیسز ہوئی کی رقم کے علاوہ جمع کرانے ہوں گے اور یہ ہوئی کی رقم سے منہا نہیں کی جاسکتی۔ کامیاب ہوئی دہندہ کو تمام سامان رقم کی ادائیگی کے ساتھ ہم کے اندر NEDUET میں کہیں سے اٹھانا ہوگا جبکہ سامان لے جانے کے چار ہر ہوئی دہندہ کے ذمے ہوں گے۔ نیلام کتنی کو نیلام کے سامان میں کسی بھی آئٹم کو شامل کرنے یا واپس لینے یا اڈیٹ کرنے کا اختیار حاصل ہے۔

مزید تفصیلات / نیلام کے جانے والے میٹریل کے معائنے کیلئے منیجر، مینٹرل اسٹور سے فون نمبر 9926 1261 - 68 (یکسٹینشن 2357) یا Email: mcs@neduet.edu.pk پر رابطہ کیا جاسکتا ہے۔

ڈائریکٹر پروکیورمنٹ



Director
Procurement

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PC/27108/8352/513

Date: NOVEMBER 03, 2023

SAY NO TO CORRUPTION

نيلامي جواطلاع

ناقابل استعمال / اسڪرپ مٽيريل جي نيلامي جي سلسلي ۾ دلچسپي رکندڙ فرمز/فردن کان سنگل اسٽيج، هڪ لفاقي جي طريقي تي جتي آهي، جيئن آهي جي بنياد تي مهربند آيون گهريل آهن. واضح ٿو ڪجي ته واک ڏيندڙ لازمي طور تي سنڌ روينيو بورڊ (SRB) ۽ انڪم ٽيڪس سان رجسٽرڊ هجن ۽ انهن کي پنهنجي رجسٽريشن نمبر (NTN & SNTN) ۽ لاڳاپيل سرٽيفڪيٽ جون ڪاپيون آڇ سان گڏ جمع ڪرائڻيون پونديون.

AUCTION & DISPOSAL OF UNSERVICEABLE / SCRAP MATERIAL

Tender No. PC / NED / DWS / Auction / 8352 / 2023

دستاويز جاري ڪرڻ جو آغاز	دستاويز جاري ڪرڻ جي آخري تاريخ	ٽينڊر جمع ڪرائڻ جي آخري تاريخ/وقت	ٽينڊر ڪولڻ جي تاريخ/وقت
06.11.2023	21.11.2023	22.11.2023 10:00 am	22.11.2023 10:30 am

ٽينڊر فيس - 2,000 روپيا

واڪ جي 5% جي برابر رقم جو زريعيانو/بڊ سيڪيورٽي ڊائريڪٽر فنانس جي نالي تي بينڪ ڊرافٽ/پي او جي صورت ۾ جمع ڪرائڻو هوندو. زريعيانو/بڊ سيڪيورٽي کان سواءِ ايندڙ آڇن تي غور نه ڪيو ويندو.

نيلام جا دستاويز (بشمول شرط ۽ ضابطو ۽ Lot Wise تفصيلن جي) دفتر ADP-II مان مبلغ - 2000 روپين جي بينڪ ڊرافٽ/پي آرڊر نالي ڊائريڪٽر فنانس جي عيوض حاصل ڪري سگهجن ٿا. ڪامياب واڪ ڏيندڙن کي واڪ جي 100% رقم بصورت بينڪ ڊرافٽ / پي آرڊر نالي ڊائريڪٽر فنانس، NEDUET ورڪ آرڊر ملڻ جي ستن ڏينهن جي اندر جمع ڪرائڻي هوندي. NEDUET بنا ڪو سبب ڄاڻائڻ جي ڪنهن به آڇ يا مڙني آڇن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي. ڪامياب واڪ ڏيندڙ کي سمورا لاڳو ٽيڪسز واڪ جي رقم کان علاوه ڏيڻا هوندا ۽ اهي آڇ جي رقم مان کٽيا نه ويندا. ڪامياب واڪ ڏيندڙ کي سمورو سامان NEDUET، مين ڪيمپس مان ستن ڏينهن جي اندر اندر کڻڻو هوندو جڏهن ته اسمان کڻي وڃڻ جا چارجز واڪ ڏيندڙ جي ذمي هوندا. نيلام ڪاميٽي کي نيلام جي سامان ۾ ڪنهن به اضافي آئٽم کي شامل ڪرڻ يا واپس وٺڻ/ڊليٽ ڪرڻ جو اختيار حاصل آهي. وڪري جي لاءِ پيش ڪيل مٽيريل جي معائني/وڌيڪ معلومات جي لاءِ مينيجر، سينٽرل اسٽورز سان فون نمبر 9926 1261-68 (ايڪسٽينشن 2357) يا اي ميل mcs@neduet.edu.pk تي رابطو ڪري سگهجي ٿو.

ڊائريڪٽر پروڪيورمينٽ