



# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## PROCUREMENT CELL

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

**"Say No to Corruption"**



Director Procurement

Ref: PC/8206/8207/1602  
January 10, 2023

### Notice Inviting Tender

Tender on single stage One Envelope procedure is invited with the Bid Validity of 90 days from Contractors / Firms / registered with Income Tax Department & Sindh Revenue Board for running of "Photocopy Shops" on Rental basis at Main Campus, NEDUET as follows:

S#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/CSA/ Photocopy shop/ 8207/22	Running of Photocopy shop on Rental Basis at Main Campus, NEDUET.	13.01.2023	30.01.2023	31.01.2023 10:00 A.M.	31.01.2023 10:30 A.M.	3000/-
2	PC/NED/CSA/ Stationary Store/8206/22	Running of Stationary Store on Rental Basis at Main Campus, NEDUET.	13.01.2023	30.01.2023	31.01.2023 10:30 A.M.	31.01.2023 11:00 A.M.	3000/-

Bid Security of 5% in the shape of PO in favor of Director Finance, NEDUET.

Tender Documents can be purchased from ADP-II office against PO in favour of Director Finance, NEDUET & shall be opened as per above schedule in same office.

#### Eligibility:

- Registration with FBR and SRB
- At-least three years' experience in the relevant field at University level with documentary evidences.
- Financial Statements (Summary) and Income Tax Returns for the last three years
- Affidavit that firm has not been black listed by any Government, Semi Government or Autonomous Bodies on non-judicial stamp paper.
- Turn-over of at least last three years that average turnover of last three years should not be less than Rs 0.500 million in a year.

#### Selection / Evaluation:

Responsive Bidder who agreed the terms and conditions of the Bidding Documents and also offered highest monthly rent amount, as specified in the said documents.

A complete detail including eligibility criteria and specifications of the aforesaid tender can be downloaded from the University website. Procuring Agency may reject all or any bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and Final Prices as "No Negotiations" is permitted. For further information (if requires) may contact in person or via e-mail to Controller Student Affairs on Phone# 99261261 – 68 (Ext. 2340 e-mail: [csa@neduet.edu.pk](mailto:csa@neduet.edu.pk)).

Director Procurement  
10/01/2023

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

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

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**

## **PROCUREMENT CELL**



## **BID DOCUMENTS**

**“Running of Stationary Store  
on Rental basis, at Main Campus, NEDUET.”**

**TENDER No. PC/NED/CSA/Stationary Store/8206/2022**

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# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## **BIDDING DATA**

- |   |  |
|---|--|
| <b>a) Name &amp; Address of Procuring Agency</b>  | Ned University of Engineering & Technology,<br>Main University Road<br>Karachi.  |
| <b>b) Brief Description of Works</b>  | “Hiring of NED Stationary Store on Rental basis, at Main Campus, NEDUET”   |
| <b>c) Amount of Bid Security</b>  | 5% amount of First year rent in Shape of Pay Order /Bank Guarantee / Demand draft in favor of Director Finance, NEDUET   |
| <b>d) Period of Bid Validity (days)</b>   | 90 days  |
| <b>e) Period of commencement from</b>   | Immediately after receipt of the work order  |
| <b>f) Performance Bond</b>  | 10% of the Annual Rent of the First Year.  |
| <b>g) Time for Completion from written order of commence</b>  | 03 Years (Three Years) – extendable for further 11 months on mutual agreement with same terms and conditions.  |
| <b>h) Eligibility / Selection criteria</b>  |  |
| (ix). Bidders are advised to visit the NED Stationary Store before submitting his/her bid because premises would be handed over to successful bidder on “ <b>As and Where</b> ” basis           | (i) 03 years’ experience as contractor of Stationary store at university level.  |
| (x). Successful bidders must take over the charge / responsibility of NED Stationary store due date / time failing which security deposit will be forfeited.                                    | (ii) Turn-over of at least last three years that average turnover of last three years should not be less than Rs 0.500 million in a year.  |
| (xi). Responsive Bidder who agreed the terms and conditions of the Bidding Documents and also offered highest monthly rent amount, as specified in the said documents.                          | (iii) Registration with Federal Board of Revenue (FBR) for Income Tax and Registration with the Sindh Revenue Board (SRB)  |
| (xii). 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.  | (iv) Affidavit confirming that the bidder has not been blacklisted by any Government, Semi Government or Autonomous Bodies on non-judicial Stamp Paper.  |
| (xiii). Incomplete, conditional and tender without required bid security as specified in the bidding documents, shall be rejected. Each page of bidding documents should be signed and stamped. | (v) 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 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. |
|   | (vi) Bidders are required to provide their valid E-mail Ids and Contact numbers(s) for effective and timely communication.   |
|   | (vii) NEDUET may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per relevant SPP Rules. Bidders are required to sign & stamp each and every paper of the bid by the authorized person.  |
|   | (viii) NEDUET may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per relevant SPP Rules. Bidders are required to sign & stamp each and every paper of the bid by the authorized person.   |

**Firm/Company/Individual**

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**PROFORMA FOR INVITATION OF BIDS FOR RENT OUT OF**  
**NED STATIONARY STORE**

Name of Work: NED Stationary Store located in NED University of Engineering & Technology, Main Campus, University Road, Karachi.

1. Name of firm (Bidder): \_\_\_\_\_  
\_\_\_\_\_
2. CNIC #(Please attached copy): \_\_\_\_\_
3. Postal Address: \_\_\_\_\_  
\_\_\_\_\_
- FBR and SRB Registration \_\_\_\_\_
4. Experience in relevant field \_\_\_\_\_  
at University level (with evidence)
5. Financial Position with documentary  
proof (Bank Statement). \_\_\_\_\_
6. Bank Balance (Statement) \_\_\_\_\_
- 7.

Year	Minimum rent Per Month Rs.	Minimum rent Per Year Rs.	Rent Quoted by Bidder
<b>First Year</b>			
<b>Second Year</b> With increase @ 10% Per Annum			
<b>Third Year</b> With increase @ 10% Per Annum			
Rent shall be increased annually @ 10% per annum on amount last year paid. Contractor shall pay rent to NEDUET on monthly basis through Payorder in favor of "Director Finance, NEDUET, Karachi" on or before day 5th of each month in advance according to English Calendar.			

8. Bid Security will be 5% of \_\_\_\_\_  
Total quoted rent offered for First Year \_\_\_\_\_  
(In the shape of PO in the name  
of Director Finance NEDUET).

**Firm/Company/Individual**

## **TERMS AND CONDITIONS FOR NED STATIONARY STORE RENT PURPOSE**

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 maintenance will be made by the renter.
10. Renter will provide 10% discount rate on tag price on each item listed as Annexed "B" 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 are not provided in good quality or users are not satisfied with the quality, the Licensor shall 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.

**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 the 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 Stationary Items of NED Stationary Store**

Date: \_\_\_\_\_ 2022

<b>S#</b>	<b>Particulars</b>	<b>Specification</b>
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	1/2"
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/160079/8206/1602

Date: 10.01.2023

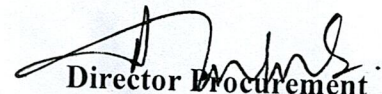


## NOTIFICATION

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 Tender for Running of Stationary Store on Rental Basis at Main Campus, vide case file No. PC/NED/CSA/ Stationary Store/8206/22, as follows:

- |  |                  |
|--|------------------|
| 1. Engr. Dr. Ali Hasan 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. Ms. Fariha Fahmeen Maqsood<br>Dy. CSA,<br>Dept. of Student Affairs<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 31-01-2023 at 11:00 AM in the office of Assistant Director Procurement-II.

  
Director Procurement  
10.01.2023

Email:

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



# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

## OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

- |    |   |          |
|----|---|----------|
| 1. | <b>Prof. Dr. Saad Ahmed Qazi</b><br>Dean (ECE)          | Convener |
| 2. | <b>Independent Professional from the relevant field</b> | Member   |
| 3. | <b>Nominee of Accountant General Sindh</b>              | Member   |

  
Ag. REGISTRAR 27/5/2016

To:

**The Convener & all members**

Copy for information to:

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





# NED UNIVERSITY



Director  
Procurement

**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/SA-160080/1602

Date: JANUARY 11, 2023

**SAY NO TO CORRUPTION**

## OFFERS INVITED TO RUN PHOTOSTAT SHOPS & STATIONARY STORES IN THE UNIVERSITY

Tender on **Single Stage, One Envelope** procedure is invited with the **Bid Validity** of **90 Days** from **Contractors / Firms** registered with **Income Tax Department & Sindh Revenue Board** for Running of **"PHOTOCOPY SHOPS"** and **"STATIONARY STORE"** on **Rental** basis at **Main Campus, NEDUET** as follows:

### RUNNING OF PHOTOCOPY SHOPS on Rental Basis at Main Campus, NEDUET

PC / NED / CSA / Photocopy Shop / 8207 / 22

Issuance of Documents from	Last Date of Issuance of Tender Documents	Tenders Submission Deadline	Tenders Opening Date / Time
13 JAN 2023	30 JAN 2023	31 JAN 2023 10:00 am	31 JAN 2023 10:30 am

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

### RUNNING OF STATIONARY STORES on Rental Basis at Main Campus, NEDUET

PC / NED / CSA / Stationary Store / 8206 / 22

Issuance of Documents from	Last Date of Issuance of Tender Documents	Tenders Submission Deadline	Tenders Opening Date / Time
13 JAN 2023	30 JAN 2023	31 JAN 2023 10:30 am	31 JAN 2023 11:00 am

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

**Bid Security @ 5% of the Total Bid Cost** in shape of **PO / Bank Guarantee / Demand Draft** in favor of **Director Finance, NEDUET**.

**Tender Documents** can be purchased from **ADP-II Office** against **PO** in favour of **Director Finance** & shall be opened as per above schedule in the same office.

#### **ELIGIBILITY :**

- Registration with FBR and SRB**
- At-least Three Years' Experience** in the relevant field at **University** level with **Documentary Evidences**
- Financial Statements (Summary) and Income Tax Returns** for the **Last Three (03) Years**
- Affidavit** that Firm has **NOT** been **Blacklisted** by any **Government, Semi Government or Autonomous Bodies** on **Non-Judicial Stamp Paper**
- Average Turn-Over** of at least **Last Three Years** should not be **Less than Rs 0.500 Million** in a **Year**.

#### **SELECTION / EVALUATION :**

**Responsive Bidder** who agree to the **Terms and Conditions** of the **Bidding Documents** and also offers **Highest Monthly Rent Amount**, as specified in the said Documents.

Complete detail including **Eligibility Criteria** and **Specifications** of the aforesaid Tender can be downloaded from the **University Website**. **Procuring Agency** may reject all or any Bid subject to the provisions of relevant **Rules of SPPRA**. Bidders are requested to give their **Best and Final Prices** as "No Negotiations" is permitted. For further information (if required) Bidder may contact in person or via Email to **Controller Student Affairs** on Tel # **99261261 - 68 (Ext. 2340)** Email: **csa@neduet.edu.pk**

**Director Procurement**





# عوامي آواز

سال 34\_ شمارو 12 | خميس 12 جنوري 2023ء | 19 جمادي الثاني 1444ھ | صفحا 08\_ قيمت 30 روپيا

Director  
Procurement

## NED UNIVERSITY

OF ENGINEERING &amp; TECHNOLOGY

PROCUREMENT CELL

University Road, Karachi-75270



Tel: 9926 1261 - 68 (Ext: 2471 & 2501) Fax: 9926 1255  
Email: cp@neduet.edu.pk Website: http://www.neduet.edu.pk  
No PC/SA-160060/1602 Date: JANUARY 11, 2023

SAY NO TO CORRUPTION

**يونيورسٽي ڪئمپس ۾ فوٽو اسٽيٽ شاپس ۽  
اسٽيشنري اسٽورز هلائڻ لاءِ واک گهريل آهن**

**OFFERS INVITED TO RUN PHOTOSTAT  
SHOPS & STATIONARY STORES  
IN THE UNIVERSITY**

NEDUET مين ڪئمپس ۾ "فوٽو ڪاپي شاپس" ۽ "اسٽيشنري  
اسٽورز" هلائڻ جي لاءِ انگريز ٽيڪس ڊپارٽمينٽ ۽ سنڌ يونيورسٽي بورڊ مان  
رجسٽرڊ ڪنٽريڪٽرز/فرمز کان سنگل اسٽيج، هڪ لٽائي جي ضابطيڪار جي  
بنياد تي 90 ڏينهن تائين موثر مهيندو واک گهريل آهن.

## RUNNING OF PHOTOCOPY SHOPS on Rental Basis at Main Campus, NEDUET

PC / NED / CSA / Photocopy Shop / 8207 / 22

ڊسٽاويز جاري ڪرڻ جو آغاز	ڊسٽاويز جاري ڪرڻ جي آخري تاريخ	ٽينڊر جمع ڪرائڻ جي آخري تاريخ/وقت	ٽينڊر کولڻ جي تاريخ/وقت
13 جنوري 2023	30 جنوري 2023	31 جنوري 2023 صبح 10:00 وڳي	31 جنوري 2023 صبح 10:30 وڳي

ٽينڊر فيس: 3,000/- روپيا

## RUNNING OF STATIONARY STORES on Rental Basis at Main Campus, NEDUET

PC / NED / CSA / Stationary Store / 8206 / 22

ڊسٽاويز جاري ڪرڻ جو آغاز	ڊسٽاويز جاري ڪرڻ جي آخري تاريخ	ٽينڊر جمع ڪرائڻ جي آخري تاريخ/وقت	ٽينڊر کولڻ جي تاريخ/وقت
13 جنوري 2023	30 جنوري 2023	31 جنوري 2023 صبح 10:30 وڳي	31 جنوري 2023 صبح 11:00 وڳي

ٽينڊر فيس: 3,000/- روپيا

اهليت:

- SRB ۽ FBR سان موثر رجسٽريشن
- لاڳاپيل شعبي ۾ يونيورسٽي ليول تي گهٽ ۾ گهٽ 3 سالن جو تجربو  
سان ڊسٽاويزي ثبوت.
- گذريل 3 سالن جا مالي گوشوارا (مسري) ۽ انگريز ٽيڪس ريشن.
- نان جوڊيشل اسٽامپ پيپري تي حلف نامو ته فرم کي ڪڏهن به ڪنهن  
سرڪاري، نيم سرڪاري يا خودمختيار اداري پليڪسٽ نه ڪيو آهي.
- گهٽ ۾ گهٽ 3 سالن جي اوسط مالي ترن اوور جا تفصيل جيڪي 0.500  
ملين روپين کان گهٽ نه هجن گهرجي.

چونڊ ڪرڻ:

واڪ آڇ ڪندڙ اهڙو واک ڏيندڙ جيڪو ٽينڊر جي ڊسٽاويز جي مڙني قاعدن ۽  
شرطن ۽ ضابطن کي تسليم ڪري ۽ سڀ کان وڌيڪ ممسوا جي آڇ ڪري جيتوڻي  
ٽينڊر جي ڊسٽاويز ۾ درج آهي. مٿي چاڻايل ٽينڊرز جي مڪمل تفصيل سان  
اهليت جي معيار ۽ صراحتن کي يونيورسٽي جي ويب سائيٽ تان ڏٺو  
ڪري سگهجي ٿو پروڪيورنگ ايجنسي SPPRA جي لاڳاپيل قانون جي  
بنياد تي ڪنهن به يا مڙني واک کي رد ڪري سگهي ٿي. آڇ ڏيندڙن کي  
درخواست ٿي ڪجي ته اهي پنهنجا بهترين ۽ حتمي انگهه آڇ ڪن جو ته ان  
سلسلي ۾ ڪنهن ڳالهه پوئيه جي اجازت نه آهي. وڌيڪ تفصيلن جي لاءِ  
(جيڪڏهن ضرورت هجي ته) واک ڏيندڙ ذاتي طور يا ٽيليفون/اي ميل ذريعي  
ڪنٽرولر اسٽوڊنٽس ائفئرسز سان فون نمبر 99261261-68  
(پڪسٽيشن: 2340) يا اي ميل [csa@neduet.edu.pk](mailto:csa@neduet.edu.pk) تي رابطو  
ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ