



# 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: \_\_\_\_\_

## **PROCUREMENT CELL**



## **BID DOCUMENTS**

**“Running of Photocopy Shops on Rental Basis  
at Main Campus, NEDUET”**

**TENDER NO. PC/NED/CSA/Photocopy shop/8207/22**

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## BIDDING DATA

- |  |  |
|--|--|
| (a) <b>Name &amp; Address of the Procuring Agency:</b>         | NED University of Engineering & Technology,<br>University Road,<br>Karachi.  |
| (b) <b>Brief Description of Works:</b>                         | Running of Photocopy Shops on Rental Basis at Main Campus, NEDUET.   |
| (c) <b>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.  |
| (d) <b>Security Deposit</b>                                    | 10% of the Annual Rent of the First Year.  |
| (e) <b>Period of Bid Validity</b>                              | 90 days  |
| (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) – extendable for further 11 months on mutual agreement with same terms and 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>                                | <div style="margin-left: 20px;">                     (i) 03-year experience as a contractor at University Level.<br/><br/>                     (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.<br/><br/>                     (iii) Registration with Federal Board of Revenue (FBR), for Income Tax Registration with the Sindh Revenue Board (SRB) for procurement of services<br/><br/>                     (iv) Affidavit confirming that the bidder has not been blacklisted by any Government, Semi Government or Autonomous Bodies on non-judicial Stamp Paper.<br/><br/>                     (v) Contract will be awarded who offer higher monthly rent on terms &amp; conditions mentioned in the bidding documents                 </div> |

(k) **Selection Criteria**

Eligible / Qualified Bidders who will offer the highest monthly Rent will be selected / recommended for award of contract. The detail of Photocopy Shops are as under:

1.	GCR-I PPC Shop (Main Campus)
2.	GCR-II PPC Shop (Main Campus)
3.	Engr. Abul Kalam Library PPC Shop (Main Campus)
4.	Environmental PPC Shop (Main Campus)

Bidders are advised to visit the NED Photocopy Shops before submitting his/her bid because premises would be handed over to successful bidder on “**As and Where**” basis. Further one shop for one bidder; no any bidder will be awarded more than one shop.

(l) **Other Terms & Conditions:**

**(a) Under following conditions bid can be rejected;**

- |  |  |
|--|--|
| (i) Conditional and telegraphic bids/tenders.  | (v) If bid quoted without government taxes and duties etc.   |
| (ii) Bids not accompanied by bid security of 5% Total Annual Rent offered.   |  |
| (iii) Bids received after specified date and time.   | (vi) Blacklisted firms/companies   |
| (iv) 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. | (vii) The bid(s) shall be rejected if bidder offers more than one Photocopy Shops in one bidding document. Hence, separate bidding documents are required for each Photocopy Shops. However, bidder shall not be awarded more than one shop. |

(m) **Responsive Bidder is required to submit following documents with their bid:**

- |  |   |
|--|---|
| (i) List of similar assignments completed in the Universities.         | (iv) Copy of CNIC / Establishment of Firm / Company etc.  |
| (ii) Financial Statement and income tax returns for the last 03 years. | (v) Proof of Registration of NTN and SRB.   |
| (iii) Affidavit that firm has never been blacklisted.                  | (vi) Bid must be signed, named & stamped by the authorized person of the firm / Companies along with authorized letter. |

- (vii) Bidders are required to provide their valid E-mail Ids and Contact numbers(s) for effective and timely communication.
- (n) For any query and clarification about this tender bidder may contact the Controller Student Affairs of this University in working hours.

**Firm/Company/Individual**

**Photocopy Shops Management Committee**  
**NED University of Engineering & Technology**

**Proforma to be filled by the Contractor**

**Name of Photocopy Shop Applied for:** \_\_\_\_\_

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

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

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

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

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

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

\_\_\_\_\_

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

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

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

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

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

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

**Item list for Photocopy shops** **AGREED** \_\_\_\_\_



## Financial Bid

7.

	Rupees	
Particulars	Rent Per Month	Rent Per Annum
First Year		
Second Year With increase @ 10% Per Annum		
Third Year 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 PPC SHOPS

Name / Title of the Photocopy Shop: \_\_\_\_\_

1. The applicant should be registered with the income Tax Department and will provide a Photocopy of Registration Certificate bearing NTN No. \_\_\_\_\_ duly attested by a Gazetted Officer along with a copy of Computerized National Identity Card.
2. The offer should be accompanied by Bid Security of 5% amount of First year rent in Shape of Pay Order /Bank Guarantee / Demand draft in favor of Director Finance. (refundable) in the form of pay order. The successful bidder is required to deposit with the University Performance security amount of 10% in form of pay order of the period of three years. A Deed of License shall be signed by the Licensor and Licensee dully authenticated by the court. The earnest money deposit of unsuccessful bidder will be refunded after award of Contract or expiry of bid validity whichever is earlier.
3. That the Licensee shall run the PPC Shop to provide the Photostat facilities to the students and officials of the University for and on behalf of the NED University for period of 3 years (three years) from date of License, extendable on mutual agreement.
4. That the Licensee shall install at atleast Four (04) Powder Photostat copies (PPC Machines) with good condition at the beginning and later, said number can be increased by mutual agreement according to the load of work
5. That the Licensee shall occupy the space of existing PPC Shop along with furniture, light iron grill, door etc., to run the PPC job.
6. That the Licensee shall pay occupation approved charges of the space calculated for respective PPC Shops per month to NED University within first week of every month, in advance.
7. That the licensee shall charge amount on the basis of approved rates of Photocopy etc.
8. That the Licensee shall maintain good quality of Photostat Copies issued to its customers.
9. That the Licensee shall arrange his own staff for coming out the job and at least 04 staff members shall be deputed to work in the premises.
10. That the Licensee shall provide the Photostat 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 21:00 hours for the purpose of this job unless required.
11. The Licensee shall not provide Photostat facilities to any obscene or illegal literature or copying material for unfair-means to any person in the University.
12. That Licensee shall neither propagate nor allow any political group to interfere in the business job.
13. That Licensee shall pay at the rates prescribed by the Electric Charges to the Licensor according to meter reading installed in the space provided to him.

14. The Licensee shall Deposit of performance security of 10% of the Annual Rent of the First Year.
15. with the Licenser 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 belonging the damage is not caused by the act of students.
16. That Licensee shall not enhance the rates of the Photostat charges without approval of CSA office.
17. 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.
18. That the Licensee under this contract shall be providing service for a period of 3 Years (Three Years) from the date of its effectiveness and on mutual agreement, the period can be extended further.
19. That whenever the Licenser feels that the quality of Photostat copy/copies are not provided in good quality or users are not satisfied with the quality the Licenser 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 third party.
21. One Tender will be considered only for one Shop.
22. Interested bidder can apply for multiple PPC Shops However, one bidder can be awarded with any one shop only.

**Firm/Company/Individual**

**NED University of Engineering and Technology, Karachi**  
**Photocopy Shop Management Committee**

**Date:** \_\_\_\_\_

Shop Rent Rs. \_\_\_\_\_

Shop Location: \_\_\_\_\_

NTN: \_\_\_\_\_

GST #: \_\_\_\_\_

S#	Item Name	Size / Weight
1.	Powder Photocopy (Single Side)	A3 A4 gm gm
2.	Powder Photocopy (Double Side)	A3 A4 gm gm
3.	Colour Copy	A3 A4 gm gm
4.	Tape Binding (Pages)	50 to 100 100 to 200 200 to 300
5.	Hard Binding (Pages)	50 to 100 100 to 200 200 to 300
6.	Spiral Binding (Pages)	50 to 100 100 to 200 200 to 300
7.	Wire Binding (Pages)	50 to 100 100 to 200 200 to 300
8.	CNIC Copy (Normal)	
9.	CNIC Copy (Colour)	
10.	University Card Copy (Normal)	
11.	Computer Print Out (Normal)	
12.	Computer Print Out (Color)	
13.	Plastic Coating (Normal)	A3 A4 CNIC
14.	Plastic Coating (lamination)	A3 A4 CNIC

**Note:** Bidders shall be required to submit sample(s) of BoQ items as mentioned above 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.

**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 PPC Committee of the NED University duly empowered to execute this License there in after called the Licensors which term shall include the successors and assigns of the NED University of the one part & M/s. \_\_\_\_\_ Karachi. Phone #. \_\_\_\_\_ Mobile #. \_\_\_\_\_ Hereinafter referred to as the licensee which term shall include his successions, surveyors' executors, administrations and assigns of the other part witnesses as under:

Which the licensors has agreed to permit the Licensee to run the PPC Department (Plain paper copier work) of the NED University for providing Photostat facilities to the student and staff of the NED University, the terms and conditions herein after appearing for a period of Three-year w.e.f. \_\_\_\_\_.

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

1. That the Licensee shall run the PPC shop to provide the Photostat facilities to the students and officials of the University for the and on behalf of the NED University for a period of 3 years from the date of License, extendable on mutual agreement.
2. That the Licensee shall install at least four (04) powder Photostat Copiers (PPC Machines) with good condition at the beginning and later, said number can be increased by mutual agreement according to the load of work and subject to availability of space.
3. That the Licensee shall occupy the space of existing PPC Shop along with furniture light iron grill door etc to run the PPC job.
4. That the Licensee shall pay occupation approved charges of the space calculated for respective PPC Shops per Month to NED University within first week of every month in advance.
5. That the Licensee shall charge amount on the basis of approved rates of photocopy etc.
6. That the Licensee shall maintain good quality of Photostat Copies issued to its customers.
7. That the Licensee shall arrange his own staff for coming out the job and at least 04 staff members shall be deputed to work in the premises.
8. That the Licensee shall provide the Photostat 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 21:00 hours for the purpose of this job unless required.
9. The Licensee shall not provide Photostat facilities to any obscene or illegal literature or copying material for unfair-means to any person in the University.
10. That Licensee shall neither propagate nor allow any political group to interfere in the business/job.
11. That Licensee shall pay at the rates prescribed by the Electric Charges to the Licensors according to the meter reading installed in the space provided to him.
12. The Licensee shall Deposit of performance security of 10 % of the Annual rate of the First Year with the Licensors of the execution for this License by way of security deposit, which shall be refundable to the Licensee on peacefully vacating 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.

13. That Licensee shall not enhance thy rates of the Photostat charges approved by the Licensor.
14. 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.
15. That the Licensee under this contract shall be providing service for a period of (3 year) Three years from the date of its effectiveness and on mutual agreement, the period can be extended further.
16. That whenever the licensor feels that the quality of photostat copy/copies are not provided in good quality or users are not satisfied with the quality, the Licensor shall be authorized to cancel the contract giving 15-day notice to the Licensee.
17. That the Licensee shall not sublet or sub-contract the obligations under this arrangement to a third party.

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: \_\_\_\_\_

\_\_\_\_\_  
**REGISTRAR**  
NED University of Engineering  
& Technology

**LICENSOR**

Witness#. 2

Name: \_\_\_\_\_  
CNIC#. \_\_\_\_\_  
Signature: \_\_\_\_\_

**Note:** Attestation required from oath Commissioner

# 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/160080/8207/1616

Date: 12/01/2023

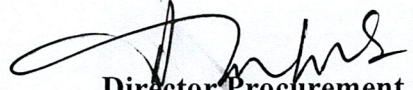


## NOTIFICATION

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 Photocopy Shops on Rental Basis at Main Campus, vide case file No. PC/NED/CSA/ Photocopy Shop/8207/22, 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 10:30 AM in the office of Assistant Director Procurement-II.

  
Director Procurement  
10.07.2023

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 & 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 انڪم 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 دستاويزي ثبوت.
- گذريل 3 سالن جا مالي گوشوارا (مسري) ۽ انڪم 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 دستاويز جي مڙني قاعدن ۽ شرطن ۽ ضابطن کي تسليم ڪري ۽ سڀ کان وڌيڪ ممسوا جي آڇ ڪري جيتوڻيڪ ٽينڊر جي دستاويز ۾ درج آهي. مٿي چاڻايل ٽينڊرز جي مڪمل تفصيل سان اهليت جي معيار ۽ صراحتن کي يونيورسٽي جي ويب سائيٽ تان ڏٺو ٿو ڪري سگهجي ٿو پروڪيورنگ ايجنسي SPPRA جي لاڳاپيل قانون جي بنياد تي ڪنهن به يا مڙني واکن 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 ائيشرز 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