NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL
Phone # 99261261– 68, (Ext. 2471 & 2220) Fax # 99261255, e-mail: dp@neduet.edu.pk

"Say No to Corruption"

Director Procurement

No. DP/ 63348/8586/
November 13, 2026

Notice Inviting Tender
EPADS

NEDUET invites sealed bids on Single Stage One Envelope procedure for procurement as follows:

S#	Tender / Number	Tender Schedule – Date and Time				Estimated Cost (Million)	Time of Completion.
		Issue / Sale		Submission	Opening		
		From	To				
1	Design, Supply, Installation, Testing, and Commissioning of Solar System with the capacity of 5KW Hybrid Solar Power solution on Day Care Center, NEDUET. Tender No. PC/NED/DWS/ Solar/8586/2026	17.11.2026	01.12.2026	02.12.2026 10:00 A.M.	02.12.2026 10:30 A.M.	1.935	One Month

Eligibility Criteria

i. Valid Registration with Pakistan Engineering Council in relevant category C-6 or above having specialized codes EE04, EE03, CE10, ME06, ME-07(v), EE11(xxv), EE11(vi) Solar Installation, ME05 and EE11(vv).

ii. Firm must be registered with GST and SRB.

iii. Valid Registered License from Electrical Inspector for Electrical Works issued from Government of Sindh.

iv. List of similar nature of work executed in last three years and at least two works completed having a cost of Rs 5 million.

v. Bidder must provide copies of the online annual income tax returns submitted to the FBR for the last three consecutive fiscal years, proving a mandatory minimum average annual turnover of Rs 5 million over this period; failure to submit these FBR returns will result in rejection of the bid.

vi. Bidder must submit an original affidavit on non-judicial stamp paper of at-least Rs 100/-, affirming that they have no litigation history, have never been blacklisted by any public or private organization, and have never indulged in corrupt, fraudulent, or collusive practices. The affidavit must also undertake that all provided information and documents are authentic, and its date of issuance must be subsequent to the publication date of this NIT.

All bidders are required to furnish a fixed amount of Rs 0.070 million of Bid Security in the mode of payment specified in Rule 37(2) of SPPRA in favor of Director Finance, NEDUET. Bidding documents can be obtained and shall be submitted through EPADS 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 Websites https://www.neduet.edu.pk and https://www.portalsindh.eprocure. gov.pk.

Director Procurement
13/11/2026

F/QSP 09/05/01

ISSUED ON :_____

ISSUED TO:_____

Bids Submission Through EPADS only
Manual bids shall not be considered.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Design, Supply, Installation, Testing, and Commissioning of Solar System with the capacity of 5KW Hybrid Solar Power solution on Day Care Center, NEDUET, at Main Campus, NEDUET.

Tender No. PC/NED/DWS/Solar/8586/2026

PROCUREMENT CELL

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Director Procurement

Important Note

1. Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission must be replaced and read as "**through EPADS**"

2. All bidders are informed that bid opening times are limited; many bidders place their financial proposals in inappropriate locations within their bids in EPADS, causing considerable time to be wasted locating them. Therefore, bidders are advised to submit the financial proposal using the format provided by the procuring agency in the bidding documents. If a bidder prepares a bid on their letterhead, it should be placed either at the beginning or at the end of their bid in EPADS.

3. Please attach a copy of Bid Security with the financial proposal through EPADS.

4. A fixed amount of Bid Security in the mode of payment as specified in the Rule 37(2) of SPPRA in favor of Director Finance. Besides, the following documents in original are required to be sent in a sealed envelope at the office of Deputy Director Procurement, Procurement Cell on or before the submission time of the bid:

   1. Bid Security
   2. Affidavit for Non-Blacklisting of Firm (ref: Page No. 22 of bidding document).
   3. BOQ / Financial Proposal (ref: Page No. 23 of bidding document)

5. In accordance with the established protocols, if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted." Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status.

Instructions to Bidders

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and in printed media where ever required as per rules.

   NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010 (As amended).

5. **Conditional Offer**: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

   The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost

(B) **n case of item rates,** .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

(D) **One Bid per Bidder**
Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid will be disqualified.

Bidding Data Sheet

The following specific data for the subject work to be done shall complement, supplement, or amend the provisions in the Instructions to Bidders. Whenever there is a conflict, the provisions herein shall prevail over those in Instruction to Bidders.

Introduction		
(a)	**Name of Procuring Agency:**	NED University of Engineering & Technology., Main University Road, Karachi.
(b)	**Brief Description of Works:**	Design, Supply, Installation, Testing, and Commissioning of Solar System with the capacity of 5KW Hybrid Solar Power solution on Day Care Center, NEDUET.
(c)	**Procuring Agency's Address:**	Main University Road, Karachi. Ph# 99261261 – 68 Ext: 2471 & 2220 Fax: 99261255
Preparation and submission of Bid		
(d)	**Estimated Cost**	---
(e)	**Amount of Bid Security:**	All bidders are required to furnish a fixed amount of Rs 0.070 million of Bid Security in the form of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan in favor of Director Finance, NEDUET.
(f)	**Bid Validity Period:**	(90) Days
(g)	**Performance Bond:**	5% of Contract Price / Work Order Amount in the mode of payment specified in Rule 39(1) of SPPRA.
(h)	**Percentage, if any, to be deducted from bills, (Retention Money)**	10% Amount
(i).	**Deadline for Submission of Bids along with time:**	As notified in the NIT
(j).	**Venue, Time, and Date of Bid Opening:**	As notified in the NIT
(k).	**Time for Completion from written order of commence:**	One Month -----
(l)	**Time of Maintenance**	06 Months
(m)	**Liquidity damages:**	0.1% of the contract amount per day for the work remain un-completed and un-completed after due date upto maximum of 10% and after that termination of contract.
(n)	**Deposit Receipt No:**	Date: _____ Amount _____

Eligibility Criteria		
(o)	i.	Valid Registration with Pakistan Engineering Council in relevant category C-6 or above having specialized codes EE04, EE03, CE10, ME06, ME-07(v), EE11(xxv), EE11(vi) Solar Installation, ME05 and EE11(vv).
	ii.	Firm must be registered with GST and SRB.
	iii.	Valid Registered License from Electrical Inspector for Electrical Works issued from Government of Sindh.
	iv.	List of similar nature of work executed in last three years and at least two works completed having a cost of Rs 5 million.

	v.	Bidder must provide copies of the online annual income tax returns submitted to the FBR for the last three consecutive fiscal years, proving a mandatory minimum average annual turnover of Rs 5 million over this period; failure to submit these FBR returns will result in rejection of the bid.
		Bidder must have at least 3 years continuous, verifiable of experience in the relevant field.
	vi.	Bidder must possess valid and active registrations with the GST, SRB, and must maintain an "Active" taxpayer status.
	vii.	Bidder must submit an original affidavit on non-judicial stamp paper of at-least Rs 100/-, affirming that they have no litigation history, have never been blacklisted by any public or private organization, and have never indulged in corrupt, fraudulent, or collusive practices. The affidavit must also undertake that all provided information and documents are authentic, and its date of issuance must be subsequent to the publication date of the NIT. The template is available at Page 22.
	viii.	Registration with FBR for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of Procurement of Works and Services and registration with Pakistan Engineering Council as the case may and are not black listed in any procuring agency or authority.
	ix.	Bidder must not have forfeited performance security deposit with Procuring Agency. (NEDUET). However, in the case of a Joint Venture, each partner/party must independently satisfy this requirement. Any forfeiture of performance security, or any cancellation or termination of a contract schedule or work order with this Procuring Agency against any single partner/party shall disqualify the entire Joint Venture from this tender.
	x.	If provided information with the bid document found false, or any criminal proceedings found in any court of law, the services of the bidder will be immediately terminated without assigning any reason and making any refund / payment. Further, the performance security given by the firm will also be confiscated and the firm will be declared black listed.
(p)	**Terms & Conditions**	

(A). Under following conditions bid can be rejected.

(i).	Conditional and telegraphic bids/tenders.
(ii).	Bids not accompanied with bid security as prescribed in I above.
(iii).	Bids received after specified date and time.
(iv).	Blacklisted firms / Companies.
(v).	If bid quoted without government Taxes and duties etc.
(vi).	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 DDP in Procurement Cell, NEDUET, Karachi. Bid(s) with incomplete bidding documents will straightaway be rejected.
(vii).	Contract Agreement and Integrity Pact both are mandatory for successful bidder.

(B). Responsive Bidder is required to submit following documents with their bid:	
(i).	List of similar assignments with cost (Mention number of projects with their cost) Under-taken over the past 03 years.
(ii).	Details of equipment, machineries and transport Owned by firms/contractor. (if applicable).
(iii).	Financial Statement and income tax returns for the last 03 years.
(iv).	Copy of CNIC / Establishment of Firm / Company etc.,
(v).	Registration NTN, GST, SRB & PEC (Whichever is applicable).
(vi)	All bidding documents must be signed, named & stamped by the authorized person of the firm Companies along with authorized letter.
(viii).	Bidders are required to provide their valid e-mail Ids and Contact numbers(s) for effective and timely communication.

Other	
(**q).**	Bidders are advised to visit the site before submission the bid. However, if any query and/or clarification regarding BoQ items, Site and drawing(s), may be contacted to the Office of the Directorate of Works and Services of this University in Working hours
I	Successful Bidder(s) are hereby advised that the timely execution of the Award of Work letter is imperative, as it must be signed within a period of three days following notification of the award from EPADS. Failure to comply with this requirement will result in the forfeiture of the Bid security submitted by the respective bidder as specified in SPPRA Rules.
(s)	The words "Or Equivalent" and terms like "best quality," "fine quality", "good quality", etc., are prohibited and must not be used for items with quoted price. Bidders clearly specify the brand name, make, origin, model and detailed specifications. It must be kept in mind that these prohibited words alongside specifications will cause ambiguity and may ultimately lead to the rejection of the entire bid.
(t)	Bids must be submitted exclusively through EPADS; manual bids will not be accepted. However, the bidder must ensure that the original and physical bid security reaches the office of the Deputy Director Procurement on or before the tender opening.
(u)	All information, documentation, statutory registrations, or renewals required under this Bidding Document must be active, valid, and fully completed at the time of bid submission. Any documentation or registration that is "in-progress, in process approval with any authority, or accompanied by a commitment or promise of future delivery after the bid opening date shall not be accepted; that bid shall be deemed non-responsive, incomplete, and shall be rejected
(v)	In the event if two or more qualified bidders submit identical bids, i.e., the total amount of bid is same, the contract shall be awarded to the qualified bidder who on the basis of relevant experience. The bidder possessing a greater number of completion certificates for relevant and comparable works during the last five (05) years shall be ranked higher.

_____

Signature & Stamp of Bidder

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority, the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the **c**ompletion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 percent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities

Clause – 3: Termination of the Contract.

(A). **Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits: -**

(i). Contractor fails to execute the work within stipulated time and Contractor causes a breach of any clause of the Contract.

(ii). The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired.

(iii). In case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.

(iv). Contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill.

(B). **The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-**

(i). To forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above.

(ii). To finalize the work by measuring the work done by the contractor.

I. **In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-**

(i). No claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,

(ii). However, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the **c**ontractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period

as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause – 7 Payments.

(A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as for as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B). **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

(A). Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B). Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the Work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

I. In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

(D). The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.

I. In case of quantities of work executed result the Initial Contract Price to be xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.

(F). **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

(A). **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of

work already approved or paid.

Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

I. **Uncorrected Defects:**

(i). In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

(ii). If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

(A). **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B). **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of

personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within four months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention

money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A). **Mobilization advance** is not allowed.

(B). **Secured Advance against materials brought at site.**

(i). Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed / utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii). Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of 06 Months from the date on which the work is completed.

Clause – 21: Joint Venture. If the Contractor is a joint venture of two or more persons, all such persons shall be jointly and severally bound to the Employer for the fulfilment of the terms of the Contract and shall designate one of such persons to act as leader with authority to bind the joint venture. The composition or the constitution of the joint venture shall not be altered without the prior consent of the Employer. Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

(a) the bid and in case of a successful bid, the Form of Contract Agreement shall be signed so as to be legally binding on all partners;

(b). one of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;

I. the partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;

(d). all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para(b) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid); and

I. a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partner without prior written consent of the Employer.

(f). The bid Security or Performance Security of any Partner of Joint Venture, should not be forfeited by Procuring Agency (NED UET) in last five years.

(g). The security for a bid submitted by a joint venture should be in the name of the joint venture, as specified vide Clause 6.4 of Guidelines / Regulations for Procurement of Works, by SPPRA.

Clause 22.

1. The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract.

2. No bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least three (03) working days prior to award of Contract (SPP Rule 45).

3. The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

Divisional Accountant

Contractor **Executive Engineer/Procuring Agency**

BILL OF QUANTITIES

(A). Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Total (A) in words & figures _____

Contractor **Executive Engineer/Procuring Agency**

(B). Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees

Total (B) in words & Figures: _____

Contractor **Executive Engineer/Procuring Agency**

Summary of Bill of Quantities.

	Description / Cost of Bid	Amount
1.	Design, Supply, Installation, Testing, and Commissioning of Solar System with the capacity of 5KW Hybrid Solar Power solution on Day Care Center, NEDUET.	
	Total cost of Bid =	

Contractor **Executive Engineer/Procuring Agency**

Contract Agreement

THIS AGREEMENT made the _____ day of _____ 2026_____ 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., Procurement of _____for _____, NEDUET, Karachi. 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;
   I the Technical Specifications.
   (d) the General Conditions of Contract;
   I 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)

The date of purchase of the Stamp Paper of at-least Rs 100/-, the date of execution, and the Deponent's signature on this Affidavit MUST be a date after the publication date of the NIT. Any affidavit dated prior to the NIT publication will result in technical disqualification.

A F F I D A V I T

I, _____, S/O _____, Muslim, adult, holding CNIC No. _____, resident of _____ , do hereby solemnly affirm, declare, and undertake on oath as under:

1. That I am the Deponent herein, fully conversant with the facts stated below, and am the duly authorized [Owner / Partner / Director] of M/S **_____**, having its principal place of business at **_____,** Karachi (hereinafter referred to as the "Bidder").
2. That the Bidder has never been debarred, sanctioned, or blacklisted by any Federal, Provincial, or Local Government authority, department, autonomous body, private sector entity, or international organization.
3. That the Bidder is not currently engaged in, nor subject to, any pending dispute, litigation, or arbitration before any court of law, tribunal, or forum with any individual, government agency, or corporate entity. Furthermore, neither the Bidder nor its management has ever indulged in any corrupt, fraudulent, collusive, coercive, or obstructive practices.
4. That the Bidder possesses the requisite technical competence, financial soundness, and operational capacity to fully execute the works under Tender No. _____.
5. That the Bidder has never forfeited any Bid Security or Performance Security to the NED University of Engineering & Technology (NEDUET), Karachi, nor has any Purchase Order, Work Order, or Contract Schedule issued to the Bidder been cancelled, rescinded, or terminated by NEDUET owing to default, non-performance, or contractual breach.
6. That the Bidder, including its proprietor, directors, partners, and key personnel, has never engaged in forgery, misrepresentation, or falsification of documents in connection with any procurement or transaction with NEDUET.

That whatever is stated hereinabove is true, accurate, and correct to the best of my knowledge, information, and belief, and nothing material has been concealed therefrom.

DEPOENT

NED University of Engineering & Technology

DESIGN, SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF SOLAR SYSTEM WITH THE CAPACITY OF 5KW HYBRID SOLAR POWER SOLUTION ON DAY CARE CENTER, NEDUET.

ELECTRICAL WORKS

S#	None Schedule items	Description of Items	Unit	Qty.	Rate	Amount
1.	Non Schedule item	**Solar Panels:** 5KW, 645 Watt Longi HI MO X bifacial Solar Grade-A Tier 1, Mono pers Solar Panels.	Nos.	8.		
2.	Non Schedule item	**Hybrid Inverter** Hybrid Inverter Inverex Nitrox 6.5KW 1P with WIFI Dongle IP66	No.	1.		
3.	Non Schedule item	**Battery** Lithiumlon 100 Ahr BYD/Pylonntech 5KWhr Battery IP65	Nos.	2		
4.	Non Schedule item	**Solar Panel Structure** 5KW GM Aluminum Structure L2 Type, kerbStone Blocks.	Job.	1		
5.	Non Schedule item	**PV Balance of System Allied item** Circuit Breakers Brand: Schneider/ABB /Chint Siemens Fuses, Pakistan Cable AC Wires 6mm Input Cable, Pakistan Cable PVC Double Insulated 4mm output cable 2C, 4mm Earth Cable UPVC Pipes (Jeddah / Pak Arab) & other accessories as per site condition.	Job.	1		
6.	Non Schedule item	**Installation Charges:** Standard installation charges included **Other Features / Benefits Included:** DC Earthing 20 ft (less than 5ohm) Lightning / Arrestor (5ft) Smart App – Visibility into the system on mobile.	Job.	1		
					Total Amount: -	

Note: -

1. Brand name (if any) mentioned in the bid documents should be read with the words “or equivalent” after the brand name.

2. Rates quoted in the bid must be inclusive of all taxes (Income Tax and SRB).

Signature of Bidder with Seal

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 time 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]

OPPRA

CHECK LIST FOR BID SUBMISSION

Name of Work: _____

Tender No. _____

Bid Opening Date: _____ Time: _____ Place: _____

It is affirmed that following essential and mandatory documents have been attached with the bidding documents:

S#	Documents Required	Yes
1.	Fixed Amount of Bid Security	☐
2.	Bidder must possess valid and active registrations with the GST, SRB, and must maintain an "Active" taxpayer status.	☐
3.	Bidder must have at least 3 years continuous, verifiable of experience in the relevant field.	☐
4.	Registration with FBR for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of Procurement of Works and Services and registration with Pakistan Engineering Council as the case may and are not black listed in any procuring agency or authority.	☐
5.	Bidder must provide copies of the online annual income tax returns submitted to the FBR for the last three consecutive fiscal years, proving a mandatory minimum average annual turnover of Rs 5 million over this period; failure to submit these FBR returns will result in rejection of the bid.	☐
7.	Bidder must submit an original affidavit on non-judicial stamp paper of at-least Rs 100/-, affirming that they have no litigation history, have never been blacklisted by any public or private organization, and have never indulged in corrupt, fraudulent, or collusive practices. The affidavit must also undertake that all provided information and documents are authentic, and its date of issuance must be subsequent to the publication date of the NIT.	☐
8.	Complete Bidding Documents signed and stamped.	☐
9.	Registration of NTN, GST, SRB & PEC. (Whichever is applicable)	☐

It is understood that in the absence of any documents of above, Procuring Agency shall reject my bid.

Signature	_____
Name of Bidder's Firm	_____
Firm Stamp…	

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

DP/63348/8586 Dated: 13-11-2026

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 Design, Supply, Installation, Testing, and Commissioning of Solar System with the capacity of 5KW Hybrid Solar Power Solution on Day Care Center, NEDUET, (vide Case File No. PC/NED/DWS/Solar/8586/2026, as follows:

1. Engr. Azhar Iqbal — Convener
   Director Works & Services,
   Directorate of Works & Services,
   NEDUET, Karachi

2. Mr. Muhammad Mabroor Khan — Member
   Administrative Officer
   Center for Excellence in Marine Biology
   University of Karachi

3. Mr. Fawad ul Hasan Kamran — Member/Secretary
   Dy. Director Procurement
   NEDUET, Karachi

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 02-12-2026 at 10:30 AM in the office of Dy. Director Procurement.

Director Procurement
13/Nov/2026

Copy via email to:

i. ds@neduet.edu.pk
ii. mabroork@hotmail.com
iii. ddp@neduet.edu.pk

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5730 Dated: 27/05/ 2016

OFFICE ORDER

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

1.	**Prof. Dr. Saad Ahmed Qazi** Dean (ECE)	Convener
2.	**Independent Professional from the relevant field**	Member
3.	**Nominee of Accountant General Sindh**	Member

27/5/2016

Ag. REGISTRAR

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