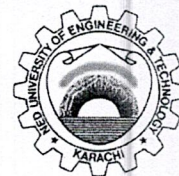




**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

Phone # 99261261- 68, (Ext. 2471 & 2220) Fax # 99261255, e-mail: dp@neduet.edu.pk

"Say No to Corruption"



Director Procurement

No. DP/80873/4170/391
October 14, 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				
		Issue / Sale		Submission	Opening	Tender Fee in (Rs)
		From	To			
1	Disposal of Shredded Papers (As is & Where is Basis) on Annual Rate Contract basis for year 2026 - 27. Tender No. PC/NED/DWS/ Shredded Paper/4170/2026	16.10.2026	02.11.2026	03.11.2026 10:00 A.M	03.11.2026 10:30 A.M	3,000/-

Eligibility Criteria

- The bidder must have at least 3 years continuous, verifiable of experience in the relevant field.
- The bidder shall acknowledge that all federal and provincial taxes and duties will be charged in addition to the bid price at prevailing government rates, based on the bidder's registration status, active or inactive status, and filer or non-filer status.
- Bidder must submit an original affidavit on non-judicial stamp paper of at-least Rs 100/-, as prescribed at page # 13 of the Bidding Documents.

All bidders are required to furnish a fixed amount of Rs 0.050 million of Bid Security in the mode of payment as specified in Rule 37(2) of SPPRA in favor of Director Finance, NEDUET. Bidding documents can be obtained against Payorder of Rs 3,000/- in favor of Director Finance from the office of DDP. Bidding Documents containing detailed terms and conditions are also available at Website <https://www.neduet.edu.pk>. Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted.


 Director Procurement

14.10.2026

F/QSP 09/05/01

Issued On: _____

Issued To: _____

Procurement Cell



Disposal of Shredded Papers (As is Where is Basis) on Annual Rate Contract Basis for Year 2026 - 27

Tender No. PC/NED/DWS/Shredded Paper/4170/2026

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI**Contract Agreement**

To,

The Director Procurement
NED University of Engineering & Technology
Karachi

Subject: - **TENDER FOR DISPOSAL OF SHREDDED PAPERS (AS IS & WHERE is BASIS)
ANNUAL RATE CONTRACT BASIS for year 2026 – 27.**

1. Having examined the instructions to the tenders' conditions of contract (General conditions and the conditions of particular application), and specifications, bill of quantities and having visited and inspected the site of the above-named works. I/We the undersigned offer to carryout, complete the above works in conformity with the said instructions to these documents; conditions of office order/contract, specifications for the following sums or such other sum as may be ascertained in accordance with said conditions.

Rs _____/- (Rupees _____)

2. We under take if my/our tender is accepted to commence the collection of material within 07 days after recognition of the work order/ office order.
3. We agree to abide by this tender for a period of 90 days from the date of opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of the said period of 90 days.
4. I/We understand that you are not bound to accept the highest or any tender you may receive and you may reject any or all tenders without assigning any reason.

Signature of Bidder with Seal

APPENDIX TO FORM OF TENDER

A fixed amount of Rs 0.050 million shall be deposited as in the mode of payment as specified in Rule 37(2) of SPPRA in favor of Director Finance, NEDUET.

Period of commencement of collection of material from receipt of letter of intent / Work Order.

Within 07 (seven) days

Time of completion.

01 week (Seven Days)

Amount of liquidated damages.

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

Bid Validity

90 Days from the date of opening of tender.

Evaluation Criteria

Highest Evaluated Responsive Bid will be considered for award of work.

Unserviceable Shredded Scrap Papers
"As is & where basis"

Disposal of Shredded Papers on Annual Rate Contract basis

Minimum amount of Interim Certificate.

Contractor's address for serving the notice.

Persons or bodies corporate forming
Partnership or Company.

Signature of Bidder with Seal

Bid Data Sheet

The following specific data for the subject procurement to be procured shall complement, supplement, or amend the provisions, whenever there is a conflict, the provisions herein shall prevail over those in the bidding documents.

Introduction							
A.	Name & Address of the Procuring Agency: NED University of Engineering & Technology, Karachi., Phone # 99261261-68 (Ext: 2471) Fax: 99261255						
	Name of Contract: Disposal of Shredded Scrap Papers on the basis of "As is & Where is Basis"						
Bid Price and Currency							
B.	Prices quoted by the Bidder shall be "fixed" and in" Pak Rupees"						
Preparation and submission of Bids							
C.	Selection / Eligibility / Responsiveness Criteria <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 5%; text-align: center;">i.</td> <td>The bidder must have at least 3 years continuous, verifiable of experience in the relevant field.</td> </tr> <tr> <td style="text-align: center;">ii.</td> <td>The bidder shall acknowledge that all federal and provincial taxes and duties will be charged in addition to the bid price at prevailing government rates, based on the bidder's registration status, active or inactive status, and filer or non-filer status.</td> </tr> <tr> <td style="text-align: center;">iii.</td> <td>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 NIT. The template is available at Page 37.</td> </tr> </tbody> </table>	i.	The bidder must have at least 3 years continuous, verifiable of experience in the relevant field.	ii.	The bidder shall acknowledge that all federal and provincial taxes and duties will be charged in addition to the bid price at prevailing government rates, based on the bidder's registration status, active or inactive status, and filer or non-filer status.	iii.	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 NIT. The template is available at Page 37.
i.	The bidder must have at least 3 years continuous, verifiable of experience in the relevant field.						
ii.	The bidder shall acknowledge that all federal and provincial taxes and duties will be charged in addition to the bid price at prevailing government rates, based on the bidder's registration status, active or inactive status, and filer or non-filer status.						
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Terms & Conditions							
1.	Bidder should quote price only in PKR. with all corrected applicable taxes and duties.						
2.	Having local presence in Karachi.						
3.	Bid should be accompanied with client list.						
4.	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.						
5.	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.						
6.	Time for completion from the written order to commence: 01 year (one year), further extendable by mutual consent on the same terms and conditions.						

D.	Amount of Bid Security: All bidders are required to furnish a fixed amount of Rs 0.050 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.
E.	Bid Validity Period: 90 Days
F.	Number of Copies: One Original
G.	Deadline for Bid Submission: As Notified in the NIT
H.	Bid Evaluation: The Most Advantageous Highest Evaluated Responsive Bid will be considered for award of work.
I	Amount of Performance Security: The Performance Security shall be equal to an amount of 10% of the Contract price stated in the Contract Schedule. Such Security shall be in the mode of payment specified in Rule 39(1) of SPPRA to the PA in favour of Director Finance, NEDUET,

j. Other

i.	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
ii.	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 Rule 25(1) of said rules.
iii.	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.
iv.	Bidders are required to provide their valid e-mail Ids and contact numbers (s) for effective and timely communication
v.	All Bidding documents must be signed, named & stamped by authorized person of the firm/ Companies along with authorized letter.
vi.	Incomplete, conditional and tender without required bid security as specified in the bidding documents, shall be rejected.
vii.	Contract Agreement and Integrity Pact both are mandatory for successful bidder.
viii.	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," pending 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.
ix.	It is hereby asserted that I/We have thoroughly and carefully read & understood the bidding documents including NIT and also, I/We have accepted & agreed upon the terms & conditions, Eligibility Criteria, and technical evaluation criteria mentioned in this bidding documents with by means & words as exactly written.

x.	Bidders who have previously been disqualified by the Procuring Agency (NED) for failing to submit original documents during the evaluation process shall not be eligible to participate in this tender.
xi.	For further information / inspection regarding disposal Materials, Bidders may contact in person to Manager Central Stores Tel: 99261261– 68, (Ext. 2357) – email: mcs@neduet.edu.pk .

Signature of Bidder with Seal

INSTRUCTIONS TO BIDDERS

- a) NED University of Engineering & Technology, call tenders for the Disposal of Shredded Papers (As is & where is basis) on “Annual Rate Contract basis” to be submitted as notified in NIT. Tender documents cost and any cost of any kind whatsoever incurred in connection with the preparations and submission of their bids.
- b) Eligibility / selection Criteria Single Stage One Envelop Procedure / Method this should contains the followings:
- The bidder shall acknowledge that all federal and provincial taxes and duties will be charged in addition to the bid price at prevailing government rates, based on the bidder’s registration status, active or inactive status, and filer or non-filer status.
 - A fixed amount of Bid Security of Rs 0.050 million
 - Work shall be awarded to Responsive Bidder (s) who offered the highest price against lot.
 - Each Paper of bidding documents should be signed/stamped.
- c) The tender for the Disposal of Shredded Papers should be in the sealed envelope bearing name of the Tender /contractor/firm clearly marked and addressed to Director Procurement, NED University of Engineering & Technology, Karachi.
- d) The tender may be delivered in person or sent by registered mail so as to reach on or before the date & time stated above. Any tender received after the stipulated time will not be considered regardless of the cause of delay.
- e) All tenders are invited to be present for the opening of the tender as notified in NIT. The name of each tenderer and his total bid price only, will be read aloud and recorded.
- f) Any tender/tenders without earnest money will not be entertained. Earnest money of the awarding firm / company / supplier/ contractor may be returned after successful collection/ removal of material from NEDUET. If the supplier/ contractor fails to collect the material within the stipulated time his/her work/ office order will be cancelled as per rule and earnest money shall also be forfeited.
- g) Inspection of material can be made through Directorate of Services on any working day during 08:30 till 16:30 hrs. For any query; contact to Manager Central Store, Directorate of Services at ext # 2357 and e-mail: mcs@neduet.edu.pk

- h) Tenders shall be made in the forms supplied therefore, with all items and blanks properly filled in. All data and figures and the signature of persons signing the tender shall be in ink. The completed forms should be without interlineations, alterations or erasures but if these are necessary to correct errors made by the tenderer, person(s) signing the tender shall initial them. Conditional tenders will not be accepted.
- i) All unit prices filled in the schedule of quantities shall be firm. The unit prices against each item of work and estimate amount and all other data called for shall be given.
- j) All prices quoted shall be deemed to include all costs of performing the works, including labour, materials, income / sale taxes etc as per prescribed rates, duties, octroi charges, royalties permit etc. Secondly, advance income tax u/s 236A shall be collected from successful bidders on prescribed rate and no claim whatsoever shall be accepted in case of escalation any or all prices entered in rate of bid. Besides, Sindh Sales Tax shall also be applicable to successful bidders on over and above of the bids. However, it is explicitly intimated that the government taxes and duties shall prevail as per government rules / schedule / rates.
- k) The Successful bidder(s) will have to deposit stamp duty at 0.35 per hundred upto contract value and submit judicial stamp paper for execution of the agreement.
- l) The actual sum to be paid by the contractor whose tender is accepted shall be determined by measuring the work actually done or supplying/repairing the actual number of items in accordance with the work order and valuing it at the rates or prices by the contractor in the tender.
- m) "In case of a discrepancy between the unit price and amount entered for any item in the schedule of quantities, the unit price will be taken as correct and the amount will be adjusted accordingly when the tender is being examined".
- n) 5% of the bid amount shall be deposited by the contractor as earnest money which may be returned after successful execution and completion of the contract.
- o) The successful bidder(s) will be required to deposit 100% of the contract value in shape of Payorder in favor of "Director Finance, NEDUET, Karachi" after receipt of work order in seven working days.
- p) The tender must be signed on each and every page by a person(s) authorised to do so.
- q) Cost of weighing loading and transport will be borne by the purchaser / successful bidder himself

- r) The purchaser / bidder shall be responsible for any damage that may be done to the premises or other government property while handling the material bought by him from the site.
- s) The competent authority reserves the right to accept or reject any offer/bid or part thereof without assigning any reason.
- t) The delivery of disposed material will be given during office hours only.
- u) In case of dispute (controversy), the decisions of the Competent Authority of this University shall be final.
- v) All applicable taxes will have to be deposited by the successful bidder(s) over & above the bid price and shall not be deductible from the bid price/value.
- w) The successful bidder will have to collect the materials with its own transportation within seven days from Main Campus, NEDUET. Disposal Committee empowered to include any other items for dispose as well as to delete/withdraw any item kept for disposal.

Signature of Bidder with Seal

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI**Terms & Conditions**

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

Signature of Bidder with Seal

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.

AFFIDAVIT

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.

DEPONENT

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Bill of Quantities

S#	Item	Description	Unit	Tentative Quantity	Rate Per Unit	Total Amount
1.	Shredded Paper	Disposal of Shredded Paper	Kg	30,000		
Total Amount						

Terms & Conditions: on ARC basis for the year 2026 - 2027

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

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 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/Paper/4170/ 391

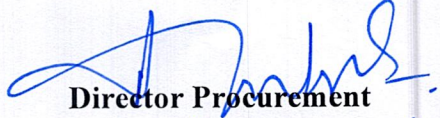
Date: 14/10/2026

**NOTIFICATION**

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Disposal of Shredded Papers (As is & Where is Basis) on Annual Rate Contract basis for year 2026-27, vide case file # PC/NED/ DWS/ Shredded Paper / 4170 / 2026, as follows:

- | | |
|--|------------------|
| 1. Engr. Azhar Iqbal
Director Works & Services,
Directorate of Works & Services,
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Mr. Asad Ahmed Baig
Manager Central Store,
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 03-11-2026 at 10:30 AM in the office of Deputy Director Procurement.


Director Procurement

14.10.2026

Email:

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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

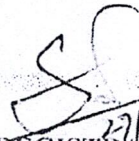
No. DR (Estab)/(1003)/5730

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 |


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
OF ENGINEERING & TECHNOLOGY



**Director
Procurement**
PROCUREMENT CELL
University Road, Karachi-75270

Tel: 9926 1261 - 68 (Ext: 2220) Fax: 9926 1255
Email: dp@neduet.edu.pk Website: <http://www.neduet.edu.pk>
No. DP/80873/4170/391 Date: October 14, 2026

SAY NO TO CORRUPTION

NOTICE INVITING TENDER

EPADS

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

Disposal of Shredded Papers (As is & Where is Basis) on Annual Rate Contract basis for year 2026 - 27.			
Tender No. PC/NED/DWS/ Shredded Paper/4170/2026			
Issuance of Documents from	Last Date of Issuance of Tender Documents	Tenders Submission Deadline	Tenders Opening Date / Time
16.10.2026	02.11.2026	03.11.2026 10:00 A.M.	03.11.2026 10:30 A.M.
Tender Fee in (Rs)		3,000/-	

ELIGIBILITY CRITERIA:

- i. The Bidder must have at least 3 years continuous, verifiable experience in the relevant field.
- ii. The bidder shall acknowledge that all federal and provincial taxes and duties will be charged in addition to the bid price at prevailing government rates, based on the bidder's registration status, active or inactive status, and filer or non-filer status.
- iii. Bidder must submit an original affidavit on non-judicial stamp paper of at-least Rs 100/-, as prescribed at page # 13 of the Bidding Documents.

All bidders are required to furnish a fixed amount of Rs 0.050 million of Bid Security in the mode of payment as specified in Rule 37(2) of SPPRA in favor of Director Finance, NEDUET. Bidding documents can be obtained against Payorder of Rs 3,000/- in favor of Director Finance from the office of DDP. Bidding Documents containing detailed terms and conditions are also available at Website <https://www.neduet.edu.pk>. Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted.

Director Procurement

www.jang.com.pk

f JangDotComDotPk @ jangdotcom jang_akhbar

پاکستان کے سب سے بڑا روزنامہ

ABC CERTIFIED

باقاعدہ تصدیق شدہ شائع

THURSDAY OCTOBER 15, 2026

جنگ سرکاری

پتی میر ظیل الرحمن

90 چھلہ

جمعرات 3 جمادی الاول 1448ھ 15 اکتوبر 2026ء

نمبر 282

NED UNIVERSITY
OF ENGINEERING & TECHNOLOGY

Director
Procurement

PROCUREMENT CELL
University Road, Karachi-75270

Tel: 9926 1261 - 68 (Ext: 2220) Fax: 9926 1255
Email: dpi@neduet.edu.pk Website: http://www.neduet.edu.pk

No. DP/80873/4170/391 Date: October 14, 2026

SAY NO TO CORRUPTION

نوٹس برائے طلبی ٹینڈر
EPADS

NEDUET کو درجن ڈویلپمنٹ کے لیے مشکل آنی ایک لگانے کے طریقہ کار کے تحت سربراہ
پیشکشیں مطلوب ہیں۔

Disposal of Shredded Papers
(As is & Where is Basis) on Annual Rate
Contract basis for year 2026 - 27.

Tender No. PC/NED/DWS/ Shredded Paper/4170/2026

Issuance of Documents from	Last Date of Issuance of Tender Documents	Tenders Submission Deadline	Tenders Opening Date / Time
16.10.2026	02.11.2026	03.11.2026 10:00 A.M.	03.11.2026 10:30 A.M.
Tender Fee in (Rs)		3,000/-	

اہلیت کے معیار:

i۔ یولی دعوہ کے پاس حوالہ شدہ شعبے میں کم از کم تین سال کا مستقل اور قابل تصدیق تجربہ ہونا ضروری ہے۔

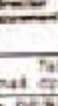
ii۔ یولی دعوہ کو تسلیم کرنا ہو گا کہ تمام وفاقی اور صوبائی گیس اور منصوبہ بندی کی قیمت کے علاوہ حکومت کی موجودہ شرحوں پر وصول کیے جائیں گے۔ جو یولی لگانے والے کی رجسٹریشن اسٹیشن، فعال یا غیر فعال حیثیت، اور لگانے والے پیمانہ کار کی حیثیت کی بنیاد پر عائد کیے جائیں گے۔

iii۔ یولی دعوہ کے لیے لازم ہے کہ وہ کم از کم 100 روپے مالیت کے جان بوجھ لٹا سب بھی پر اصل طلب نامہ جمع کرانے، جیسا کہ یولی کے دستاویزات کے صفحہ نمبر 13 پر بیان کیا گیا ہے۔

تمام یولی دعوہ گانہ کیلئے لازم ہے کہ وہ (SPPRA) کے رول (2) میں بیان کردہ طریقہ کار کے مطابق رجسٹرڈ (NEDUET) کے فنڈ میں 0.050 ملین روپے کی مقررہ رقم بطور ضمانت یولی جمع کرانے۔ یولی کے دستاویزات لائی (انٹرکٹریو کیورمنٹ (DDP) کے دفتر سے (انٹرکٹریو کے فنڈ میں 3,000 روپے کے پے آرڈر کے عوض حاصل کیے جاسکتے ہیں۔ تفصیلی شرائط و سواد پر مشکل یولی کے دستاویزات ویب سائٹ <https://www.neduet.edu.pk> پر دستیاب ہیں۔ یولی دعوہ گانہ سے درخواست کی جاتی ہے کہ وہ اپنی پائلیں اور اعلیٰ قیمت پیش کریں، کیونکہ کسی بھی قیمت پیش کرنے کی اجازت نہیں ہوگی۔

ڈائریکٹر پروکیورمنٹ

Published: 15.10.2026


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 No. DP/NED/B-4170/2026 Date October 14, 2026

نیشنل یونیورسٹی جو نولیس

EPADS

SAY NO TO CORRUPTION

NOTICE کی حیثیت رکھنے والی خبریں، سکرپٹس اور دیگر اسناد کے ساتھ ساتھ ان کے طریقہ کار تحت فراہم کرنے والا گھر یا ادارہ

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اعلیٰ ترین قیمت پر خریداری کی جائے گی۔
 اس معاوضے میں شیشوں، پلاسٹک، کاغذ، چرم، لکڑی، کچرے وغیرہ شامل ہیں۔
 اس معاوضے میں شیشوں، پلاسٹک، کاغذ، چرم، لکڑی، کچرے وغیرہ شامل ہیں۔
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