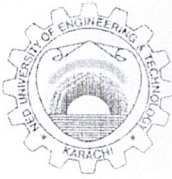




PNED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

"Say No to Corruption"



Director Procurement

No. DP/100162/8524/ **698**
November 18, 2025

Auction Notice

1. Sealed bids are invited for the auction of Unserviceable Items on an "as is, where is" basis. details are available in the bidding documents.
2. Bid must be accompanied with complete address, phone numbers along with photocopy of CNIC and Bid Security in the form of Bank Pay-Order/Draft equal to 10% of the quoted price in favour of the Director Finance, NEDUET. The Bid Security will be refunded to the unsuccessful bidders. Successful bidders will be required to pay balance amount in full within seven days after acceptance of the bid. All applicable Federal & Provincial Government taxes and duties etc., shall also be collected at prescribed rates from successful bidders in addition to the bid price that to be deposited in Government's Treasury.
3. Sealed bid should be dropped in the tender box placed in the office of DDP at Procurement Cell, Main Campus, NEDUET. The tender documents can be collected from office of DDP from **21.11.2025** to **10.12.2025** during office hours upon payment of Rs 3,000/- (Non-refundable) in shape of Pay Order in favor of Director Finance, NEDUET. Bidders are advised to submit their completed bids on or before **10:00 am** on **11.12.2025** at the office of DDP. The bids shall be opened on the same day at **10:30 am** in the presence of Procurement Committee and the representatives of bidders.
4. The responsibility of the transfer of ownership documents within 15 days lies with the successful bidder(s). NED will not be responsible for anything after the lapse of the stipulated period as mentioned above.
5. The unserviceable Items can be inspected at the locations indicated during working hours from Monday to Friday.
6. NEDUET reserves the right to accept or reject any or all bids. In case of any dispute, the decision of this University will be final. Auctioned unserviceable Items will be handed over to the higher bidders after full payment. University employee shall not be eligible to participate in this tender.

Director Procurement
[Signature]
18/Nov/2025

ISSUED ON: _____

ISSUED TO: _____

Procurement Cell



Bidding Document

**Auction of Unserviceable Items on
“As is & where is basis”**

Tender No. PC/NED/DWS/AUCTION/8524/2025

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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/100162/8524/
November 13, 2025

AUCTION NOTICE

1. Sealed bids are invited for the auction of Unserviceable Items on an "as is, where is" basis. details are available in the bidding documents.
2. Bid must be accompanied with complete address, phone numbers along with photocopy of CNIC and Bid Security in the form of Bank Pay-Order/Draft equal to 10% of the quoted price in favour of the Director Finance, NEDUET. The Bid Security will be refunded to the unsuccessful bidders. Successful bidders will be required to pay balance amount in full within seven days after acceptance of the bid. All applicable Federal & Provincial Government taxes and duties etc., shall also be collected at prescribed rates from successful bidders in addition to the bid price that to be deposited in Government's Treasury.
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5. The unserviceable Items can be inspected at the locations indicated during working hours from Monday to Friday.
6. NEDUET reserves the right to accept or reject any or all bids. In case of any dispute the decision of this University will be final. Auctioned unserviceable Items will be handed over to the higher bidders after full payment. University employee shall not be eligible to participate in this tender.

Director Procurement

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI
Procurement Cell

To,

The Director Procurement
NED University of Engineering & Technology
Karachi

Subject: - **TENDER FOR AUCTION OF UNSERVICEABLE ITEMS ON “AS IS & WHERE BASIS”.**

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

Rs _____/- (Rupees _____)

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

Signature of Contractor/Seal of Firm
Authorised Representative of Firm

APPENDIX TO FORM OF TENDER

10% of the bid amount shall be deposited as _____
Bid Security.

Period of commencement of collection of material from receipt of letter of intent. Within 03 (three) days

Time completion. 01 week (Seven Days)

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

Bid Validity 90 Days from the date of opening of tender

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

Minimum amount of Interim Certificate. _____

Contractor's address for serving the notice. _____

Persons or bodies corporate forming Partnership or Company. _____

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

BIDDING DATA SHEET

a)	Name & Address of Procuring Agency	NED University of Engineering & Technology, Main University Road, Karachi.
b)	Brief Description of Works	Auction of Unserviceable Items on "As is & Where is Basis"
c)	Amount of Bid Security	10% in shape of Payorder in favor of Director Finance NEDUET, Karachi
d)	Period of Bid Validity	90 Days
e)	Time of Completion	01 week (Seven Days)
f)	Period of commencement from	Within 03 (three) days
g)	Deadline for Submission of Bids along with time	As notified in the NIT.
J)	Tender fee and document	Tender Fee of Rs 3,000/- in shape of Payorder should be in favor of Director Finance. Bidding Documents containing detailed terms and conditions are also available at Website https://www.neduet.edu.pk
k)	Eligibility	<ul style="list-style-type: none"> -- Bid Security @ 10% of total bid -- Work shall be awarded to Responsive Bidder(s) who offered the highest price against each item. -- Each Paper of bidding documents should be signed/stamped. -- Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. -- Contract Agreement and Integrity Pact both are mandatory of successful bidder. Stamp Duty as per schedule shall be paid by the Successful Bidder. -- University employees/pensioners and their relatives shall not be eligible to participate in this tender.
l)	Other Terms & Conditions	
A) Under the following conditions bid can be rejected. <ul style="list-style-type: none"> (i) Conditional and telegraphic bids / tenders. (ii) Bids not accompanied by bid security of 10% of The Bid price and relevant documents mentioned in (c) above. (iii) Bids received after specified date and time. (iv) Blacklisted firms/companies (v) If bid quoted without government taxes and duties etc., 		B) Responsive Bidder is required to submit the following documents with their bid: <ul style="list-style-type: none"> (i) Affidavit on (non-judicial stamp paper) of no litigation history, non-blacklisting, never indulge in any corrupt, fraudulent and collusive practices, also undertaking that the information and documents provided with are correct. The template is available at Page 12. The date of issuance of said stamp paper and bidder signature on it should be later than the date of publication of the NIT. (ii) All bidding documents must be signed, named & stamped by the authorized person of the firm Companies along with authorized letter. (iii) Bidders are required to provide their valid e-mail Ids and Contact numbers(s) for effective and timely communication.

Bidder

INSTRUCTIONS TO TENDERS

- a) Procurement Cell, NED University of Engineering & Technology, call tenders for the Auction of Unserviceable Items on (As is & where is basis) as notified in NIT. Auction documents cost and any cost of any kind whatsoever incurred in connection with the preparations and submission of their bids.
- b) Eligibility / selection Criteria Single Stage One Envelop Procedure / Method this should contains the followings:
 - Bid Security @ 10% of total bid
 - Work shall be awarded to Responsive Bidder (s) who offered the highest price against each Unserviceable Items
 - Each Paper of bidding documents should be signed/stamped.
- c) The tender for the Auction of Unserviceable Items 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 Bid Security will not be entertained. Bid Security of the awarding firm / company / supplier/ contractor may be returned after successful collection Unserviceable Items from NEDUET. If the supplier/ contractor fails to collect the Unserviceable items within the stipulated time his/her work/ office order will be cancelled as per rule and Bid Security shall also be forfeited.
- g) Inspection of material can be made through Directorate of Services during working hours from Monday to Friday on any working day during 08:30 till 16:30 hrs. For any query; contact to DWS, at Phone # 99261261 – 68 (Ex.2213 and e-mail: ds@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) "Incase of a discrepancy between the unit price and amount entered for any item in the schedule of quantities, the unit price will be taken as correct and the amount will be adjusted accordingly when the tender is being examined".
- m) 10% of the bid amount shall be deposited by the contractor as Bid Security which may be returned after successful execution and completion of the contract.
- n) 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 days.
- o) The tender must be signed on each and every page by a person(s) authorised to do so.
- p) Cost of weighing loading and transport will be borne by the purchaser / successful bidder himself
- q) 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.
- r) The competent authority reserves the right to accept or reject any offer/bid or part thereof without assigning any reason.
- s) The delivery of auctioned material will be given during office hours only.
- t) In case of dispute (controversy), the decisions of the Competent Authority of this University shall be final.

Director Procurement

Terms & Conditions

1. The contract should be executed within **03** working days from the date of letter of award.
2. In case of late collection of Unserviceable Items 0.1% per day penalty will be deducted from the earnest money, but not more than 5% of contract value.
3. No subletting of all or any part of work will be allowed at any cost / reasons.
4. The firm / contractor etc. should analyze Lots before quoting their respective rates.
5. After deposited of Payorder value equivalent to amount mentioned in Work Order, Manager Central Stores will issue Gate Pass after inspection of taken over Unserviceable Items in accordance with the specifications of respective Unserviceable Items. After obtaining the Work Order, Successful Bidder shall make all correspondence with Director Works & Services.
6. Payments: -
 - 6.1 Materials will be allowed to lift only after receipt of 100% payment.
 - 6.2 Federal and Provincial Taxes & Duties will be prevailed as per government schedule / rates. All applicable federal and provincial taxes and duties as per government rates will be borne by the successful bidder in addition to offered price.

Director Procurement

Financial Offer

Lot	S#	Description	Unit	Qty.	Unit Rate (Rs)	Total Amount
Machinery and Equipment						
"A"	1.	AC Split (Different Specification).	Lump Sum	various		
	2.	Photocopier Paper Machine				
	3.	Water Cooler / Dispenser				
	4.	UPS / Generator				
	5.	Stabilizers (Different Specification)				
	6.	Laptops/CPU/Monitors/LCDs				
	7.	Printers/Scanner/Projectors				
	8.	Fans (Ceiling / Bracket / Exhaust)				
	9.	Miscellaneous Equipments				
	10.	PABX Console				
Wooden Scrap & Furniture						
"B"	1.	Tree Woods & Branches	Kgs	20,000		
	2.	Wooden Chairs/Tables etc.,				
	3.	Wooden Broken Furniture				
	4.	Wooden Racks / Stools				
Iron Scrap						
"C"	1.	Iron Scrap	Kgs	600		
Paper Scrap (Ruddi)						
"D"	1.	Old News Paper	Kgs	2500		
	2.	Journals/Record files/papers etc.,				
	3.	Practical Workbooks				
Miscellaneous						
"E"	1.	Geysers	Lump Sum	Various		
	2.	Misc Plastic Scrap				
	3.	Burned Oil				
	4.	Tyre Buses / HTV & Misc items				
	5.	Batteries				
	6.	Window Blinds				
	7.	Tube lights & sheds				
	8.	Different Lab Equipment				
		Total Amount:				

Note:

1. All applicable federal and provincial taxes and duties as Per governments rates will be borne by the successful bidder in addition to offered price.
2. The Procuring Agency shall award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the highest / Most Advantageous bid, and Procuring Agency reserves the right to select only the highest quoted items amongst the eligible bidders.
3. The Procuring Agency can award one or more Lot to the bidder whose price is determined to be the highest and most advantageous for individual Lot. It is at the discretion of the Procuring Agency to award the contract in full or in parts to different bidders.

Bidder

Contract Form

THIS AGREEMENT made the _____ day of _____ 2025 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;
 - (c). the Technical Specifications.
 - (d). the General Conditions of Contract; the Special Conditions of Contract; and
 - (f). the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

[The date of issuance of said stamp paper and signature of the bidder should be later than the date of publication of the NIT.]

A F F I D A V I T

I. _____ S/O _____ Muslim, adult Holding CNIC

No. _____ Resident of _____.

_____, do hereby declare on oath and solemnly as under:
-

1. That I am the deponent of this affidavit and fully conversant with the facts mentioned herein.
2. That I am the Owner/Partner/Director of _____ situated at _____, Karachi.
3. That I hereby further declare on oath that my firm never remains black listed with any government authorities/office or in private sector or with any entity.
4. That my firm is not involve in any dispute, litigation or Arbitration with any person, with any department of Federal / Provincial or City Government, Agencies, or Organization, in any court of Law. Further, I and my firm are never indulged in any corrupt, fraudulent and collusive practices.
5. That our firm is Technically & Financially strong & capable to do the tendered work.

That whatever stated above is true and correct of the best of my knowledge and belief.

Karachi – Dated _____

DEPONENT

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/Auction/8524/

707

Date: 20/11/2025

**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 Auction of Unserviceable Items on "As is & Where is Basis", vide case file # PC/NED/ DWS/Auction/8524/2025, 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 11-12-2025 at 10:30 AM in the office of Deputy Director Procurement.

Email:

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

Director Procurement
20/11/2025

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

OFFICE ORDER

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

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


Ag. REGISTRAR 27/5/2016

To:

The Convener & all members

Copy for information to:

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



DAWN

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Director
Procurement

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



PROCUREMENT CELL
University Road, Karachi-75270

Tel: 9926 1261 - 68 (Ext: 2220 & 2471) Fax: 9926 1255
Email: dp@neduet.edu.pk Website: <http://www.neduet.edu.pk>
No. DP/100162/8524/698 Date: NOVEMBER 19, 2025

SAY NO TO CORRUPTION

AUCTION NOTICE

1. Sealed bids are invited for the auction of Unserviceable Items on an "as is, where is" basis. details are available in the bidding documents.
2. Bid must be accompanied with complete address, phone numbers along with photocopy of CNIC and Bid Security in the form of Bank Pay-Order/Draft equal to 10% of the quoted price in favour of the Director Finance, NEDUET. The Bid Security will be refunded to the unsuccessful bidders. Successful bidders will be required to pay balance amount in full within seven days after acceptance of the bid. All applicable Federal & Provincial Government taxes and duties etc., shall also be collected at prescribed rates from successful bidders in addition to the bid price that to be deposited in Government's Treasury.
3. Sealed bids should be dropped in the tender box placed in the office of DDP at Procurement Cell, Main Campus, NEDUET. The tender documents can be collected from office of DDP from 21.11.2025 to 10.12.2025 during office hours upon payment of Rs 3,000/- (Non-refundable) in shape of Pay Order in favor of Director Finance, NEDUET. Bidders are advised to submit their completed bids on or before 10:00 am on 11.12.2025 at the office of DDP. The bids shall be opened on the same day at 10:30 am in the presence of Procurement Committee and the representatives of bidders.
4. The responsibility of the transfer of ownership documents within 15 days lies with the successful bidder(s). NED will not be responsible for anything after the lapse of the stipulated period as mentioned above.
5. The unserviceable Items can be inspected at the locations indicated during working hours from Monday to Friday.
6. NEDUET reserves the right to accept or reject any or all bids. In case of any dispute, the decision of this University will be final. Auctioned unserviceable Items will be handed over to the higher bidders after full payment. University employee shall not be eligible to participate in this tender.

Director Procurement

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پاکستان کے سرفراز نامہ روزنامہ

ABC CERTIFIED

باقاعدہ تصدیق شدہ اشاعت

THE DAILY JANG KARACHI

جنگ

سرپرچی

میر ظلیل الرحمن

جنگ 89

جمعرات 28 جمادی الاول 1447ھ 20 نومبر 2025ء

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THURSDAY NOVEMBER 20, 2025

NED UNIVERSITY
OF ENGINEERING & TECHNOLOGY

Director
Procurement

PROCUREMENT CELL
University Road, Karachi-75270

Tel: 9926 1261 - 68 (Ext: 2220 & 2471) Fax: 9926 1255
Email: dp@neduet.edu.pk Website: http://www.neduet.edu.pk

No. DP/100162/8524/698 Date: NOVEMBER 19, 2025

SAY NO TO CORRUPTION

اطلاع برائے نیلام

1 مندرجہ ذیل ناقابل استعمال اشیاء کی جہاں ہے، جیسے ہے، کی بنیاد پر نیلامی کے لیے ممبر پیشکشیں مطلوب ہیں۔ تفصیلات ہولی کے دستاویزات میں دستیاب ہیں۔

2 پیشکش لازمی طور پر مکمل ہے، فون نمبر زمرہ CNIC کی فوٹو کاپی اور پیشکش کے 10% کے مساوی رقم کے ذریعہ عائد بصورت چیک ہے آرڈر / ذرائع نام ڈائریکٹر فنانس NEDUET کے ہمراہ آتی چاہیے۔ ذریعہ نام کام ہولی دہندگان کو واپس کر دیا جائے گا۔ کامیاب ہولی دہندگان کو چھپہ مکمل رقم کی ادائیگی پیشکش قبول ہونے کے ساتھ ہی کر دی جائے گی۔ کامیاب ہولی دہندگان سے پیشکش کی رقم کی ادائیگی کے ساتھ دفاتی اور صوبائی حکومتوں کے تمام لاگو ٹیکسز بھی حکومت کے خزانے میں جمع کرائے ہوں گے۔

3 ممبر پیشکشیں پروکیورمنٹ سیل، مین کیپس، NEDUET میں DDP کے دفتر میں رکھے گئے ٹینڈر باکس میں ڈال دی جائیں۔ ٹینڈر کی دستاویزات DDP کے دفتر سے 21.11.2025 سے 10.12.2025 تک دفتری اوقات کے دوران ڈائریکٹر فنانس، NEDUET کے حق میں مبلغ 3,000/- روپے (تین ہزار روپے) بصورت ہے آرڈر جمع کیے جائیں۔ ہولی دہندگان کو ہدایت دی جاتی ہے کہ وہ اپنی مکمل پیشکشیں 11.12.2025 کو صبح 10:00 بجے یا اس سے قبل DDP کے دفتر میں جمع کرائیں۔ پیشکشیں اسی دن صبح 10:30 بجے پروکیورمنٹ سیل اور ہولی دہندگان کے نمائندوں کی موجودگی میں کھولی جائیں گی۔

4 15 دن کے اندر ملکیت کی دستاویزات کی منتقلی کی ذمہ داری کامیاب ہولی دہندہ / دہندگان پر عائد ہوتی ہے۔ اوپر بیان کردہ مقررہ مدت کے بعد NED کسی بھی چیز کا ذمہ دار نہیں ہوگا۔

5 ناقابل استعمال شدہ اشیاء کو بچ سے بعد تک کام کے اوقات میں نشاندہی کردہ مقامات پر معائنہ کیا جاسکتا ہے۔

6 NEDUET یہ حق محفوظ رکھتی ہے کہ وہ کسی بھی یا تمام پیشکشوں کو قبول یا مسترد کر دے۔ کسی بھی تنازعے کی صورت میں، اس پورے سلی کا فیصلہ حتیٰ ہوگا۔ نیلام کی مٹی ناقابل استعمال اشیاء مکمل ادائیگی کے بعد زیادہ ہولی لگانے والوں کو دی جائیں گی۔ پورے سلی کا خلازم اس ٹینڈر میں حصہ لینے کا اہل نہیں ہوگا۔

ڈائریکٹر پروکیورمنٹ

روزاني

عوامي آواز

سال 36 - شمارو 316 | خميس 20 نومبر 2025 ع 28 جمادي الاول 1447ھ | صفحا 08 - قيمت 40 روپيا



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SAY NO TO CORRUPTION

نيلام جي لاءِ اطلاع

1. هيٺ ڏنل ناڪابل استعمال شين جي جتي آهي، جيئن آهي، جي بنياد تي نيلامي جي لاءِ مهربند واک گهريل آهن. تفصيل واک جي دستاويزن ۾ دستياب آهن.
2. آڇ لازمي طور تي مڪمل پتو، فون نمبرز ساڻ CNIC جي فوٽو ڪاپي ۽ آڇ جي رقم جي 10% جي برابر رقم جي ذريعي بھ صورت بينڪ پي آرڊر/ڊرافٽ نالي ڊائريڪٽر فنانس NEDUET سان گڏ اچڻ گھرجي. ذريعيانو ناڪام واک ڏيندڙن کي واپس ڪيو ويندو. ڪامياب واک ڏيندڙن کي بقايا رقم جي ادائگي آڇ قبول ٿيڻ جي ستن ڏينهن جي اندر ڪرڻي هوندي. ڪامياب واک ڏيندڙن وٽان آڇ جي رقم جي ادائگي سان گڏ وفاقي ۽ صوبائي حڪومتن جا سمورا لاڳو ٽيڪس پڻ حڪومت جي خزاني ۾ جمع ڪرائڻا پوندا.
3. مهربند واک پروڪيورمينٽ سيل، مين ڪيمپس، NEDUET ۾ DDP جي دفتر ۾ رکيل ٿيندڙ باڪس ۾ داخل ڪيا وڃن. ٿيندڙ جا دستاويز DDP جي دفتر مان 21.11.2025 کان 10.12.2025 تائين دفتر جي وقت جي دوران ڊائريڪٽر فنانس، NEDUET جي حق ۾ مبلغ -/3,000 روپيا (ناڪابل واپسي) بھ صورت پي آرڊر جمع ڪيا ويندا. واک ڏيندڙن کي هدايت ڪئي وئي آهي تہ اهي پنهنجا مڪمل واک 11.12.2025 تي صبح 10:00 وڳي يا ان کان اڳ DDP جي دفتر ۾ جمع ڪرائين. واک ساڳئي ڏينهن صبح 10:30 وڳي پروڪيورمينٽ ڪاميٽي ۽ واک ڏيندڙن جي نمائندن جي موجودگي ۾ کوليا ويندا.
4. 15 ڏينهن اندر ملڪيت جي دستاويزن جي منتقلي جي ذميواري ڪامياب واک ڏيندڙ/ڏيندڙن تي عائد آهي. مٿي ذڪر ڪيل مقرر ڪيل مدت کانپوءِ NED ڪنهن به شيءِ لاءِ ذميواري نه هوندي.
5. ناڪابل استعمال شين جو سومر کان جمعي تائين ڪم ڪار واري وقت ۾ نشاندهي ڪيل هنڌن تي معائنو ڪري سگهجي ٿو.
6. NEDUET اھو حق محفوظ رکي ٿي تہ اھا ڪنھن به يا سمورن واکن کي قبول يا مسترد ڪري ڇڏي. ڪنھن به تڪرار جي صورت ۾، هن يونيورسٽي جو فيصلو حتمي هوندو. نيلام ڪيل ناڪابل استعمال شيون مڪمل ادائگي کانپوءِ سڀ کان وڌيڪ واک ڏيندڙ کي ڏنيون وينديون. يونيورسٽي جو ملازم هن ٿيندڙ ۾ حصو وٺڻ جي لاءِ اهل نه هوندو.

ڊائريڪٽر پروڪيورمينٽ