



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Phone# 99261261- 68, (Ext. 2291) Fax # 99261255, E-mail: dp@neduet.edu.pk

"Say NO to Corruption"



Director Procurement

No. PC/NED/RG/140421/3665

Dated: 26/4/2021

Notice Inviting Tender

NEDUET invites sealed bids on single stage two envelopes procedure from the Courier Companies registered with Income Tax and Sales Tax Departments and who are on Active Tax Payers List of the Federal Board of Revenue for provision of courier services to carry out the following:

S#	Tender		Tender Schedule – Date and Time				Tender Fee
	Number	Work	Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/RG/ Courier/7017/2021	Hiring of Courier Services for NED University of Engineering & Technology.	04-05-2021	31-05-2021	01-06-2021 11:00 A.M	01-06-2021 11:30 A.M	3000/-
Bid Security @5% should be placed in Financial Proposal as per Clause 5 of General Instructions to Tenderers.							
The bids shall comprise a single package containing two separate envelopes. Each envelop shall contain separately the "Financial Proposal" and the "Technical Proposal". Tender Documents can be purchased from ADP-II office & shall be opened as per above schedule in same office.							

Eligibility Criteria

- Registration with FBR and SRB
- At-least three years' experience in the relevant field with documentary evidences
- Financial Statements (Summary) and Income Tax Returns for the last three years
- Annual Turnover of last three years and average of last three years should not be less than Rs 50 million.
- Affidavit that firm has not been black listed by any Government, Semi Government or Autonomous Bodies on non-judicial stamp paper.

Selection Criteria

Financially lowest bidder shall be considered for award of contract. Financially lowest bidder shall be determined by calculating the combined average domestic rates for three years/weight.

Bidding documents can be obtained and shall be submitted in the office of ADP – II 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 www.neduet.edu.pk and www.ppms.pprasinidh.gov.pk.

Director Procurement

9/1000 26/4/2021

ISSUED ON: _____

ISSUED TO: _____

PROCUREMENT CELL



BID DOCUMENTS

**“Hiring of Courier Services for Main Campus
NED University of Engineering & Technology”**

TENDER NO. PC/NED/RG/Courier/7017/2021

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GENERAL INSTRUCTIONS

1. NEDUET intends to hire the services of a well reputed Courier Company for provision of courier services at Main Campus of NED University of Engineering Technology located at Karachi.
2. The services will be hired according to SPPRA Single stage – two envelope procedure.
3. Bid shall be submitted in a single package containing two separate envelopes clearly marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**”.
4. **Mandatory Requirements** Courier Company must furnish following information / documents along with Technical Proposal failing which the bid shall be rejected without further evaluation:
 - a. Copy of NTN certificate
 - b. Copy of GST certificate.
 - c. UAN
 - d. Company /Firm Website
 - e. Minimum 10 years of experience
 - f. Affidavit on legal paper that the firm has not been black listed by any Government/Semi Government organization.
 - g. Technical proposal must contain a certificate that Bid Security of @ 5% has been attached with financial bid.
5. **Bid Security** Bid Security not exceeding @ 5% in the form of pay order/Bank draft in favor of Director Finance, NEDUET shall be submitted with financial proposal.
6. **Bid Validity** Bid shall be valid for 90 days of bid opening date.
7. **Evaluation of Technical Proposal** Based on the record/documentary evidence submitted by the bidders, each bidder shall be evaluated as per the Technical Evaluation Criteria at **Annex-A**. Minimum threshold for qualifying for financial evaluation shall be 70%.
8. Bidder shall quote the courier charges as per the format at **Annex-B** of this document.
9. **Award of Contract** Financially lowest bidder shall be considered for award of contract. Financially lowest bidder shall be determined by calculating the combined average domestic rates for three years/weight.
10. If two or more bidders quote the same price in financial proposal, then the contract will be awarded to the one with highest marks in technical evaluation.
11. Successful bidder will sign a contract /agreement for the period of three years. Draft agreement also placed in tender

document at **Annex-C**.

12. Both parties (NEDUET or service provider) can terminate the contract with the notice of one month period without assigning any reason.
13. Payments shall be made on monthly basis after issuance of invoice by the Service Provider. All Federal & Provincial taxes and other duties will be deducted as per Government Rules.
14. Bid Security of un-successful bidder will be returned on issuing of contract to successful bidder.
15. Bid Security of successful bidder will be converted into retention money and the same will be released within 02 months of expiry of contract.
16. Interested Courier Companies may forward their proposals as per above instructions to the undersigned latest as notified in the NIT.
17. NEDUET reserves the right to accept or reject the tender without assigning any reason as per SPPRA rules.

Director Procurement

BIDDING DATA SHEET**a. Name and address of the Procuring Agency:**

The Procuring Agency is NED University of Engineering & Technology, Karachi-75270. Phone: (9221) 9926-1261-8 Ext: 2471

Fax No: (9221) 992 6-1255

b. Time Limit for Clarification

The NEDUET will respond to any request for clarification which he receives earlier than 07 (Seven) Days prior to the deadline for submission of bids.

c. Language of Bid

The bid and all correspondence and documents related to the bid exchanged by a bidder and the Employer shall be in the English language

d. Currency of Bid and Payment

The rates shall be quoted by the Bidder entirely in Pak Rupees. The NEDUET will consider the bid in Pak Rupees as no foreign currency payments are admissible.

e. Bid Validity

Bids shall remain valid for the 90 Days after the Date of Bid Opening.

f. Bid Security

The Bid Security, not exceeding @ 5% in the form Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from foreign bank duly counter guaranteed by a scheduled bank in Pakistan in favor of Director Finance, NEDUET. as defined in the terms and General Instructions of this tender documents.

g. Deadline for Submission of Bid

As notified in the NIT

h. Venue, Time and Date of Bid opening:

As notified in the NIT

i. Eligibility Criteria

- i. Registration with FBR and SRB
- ii. Active Taxpayer
- iii. At-least three years' experience in the relevant field with documentary evidences

- v. Financial Statements (Summary) and Income Tax Returns for the last three years
- vi. Annual Turnover of last three years and average of last three years should not be less than Rs 50 million.
- vii. Affidavit that firm has not been black listed by any Government, Semi Government or Autonomous Bodies on non-judicial stamp paper.

j. Selection Criteria

Financially lowest bidder shall be considered for award of contract. Financially lowest bidder shall be determined by calculating the combined average domestic rates for three years/weight.

k. Performance Guarantee

Performance Guarantee @10% in the form Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from foreign bank duly counter guaranteed by a scheduled bank in Pakistan in favor of Director Finance, NEDUET within one week of award of agreement.

l. Others

- 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. Tender documents can also be obtained by post against Payorder / Bank Draft of Rs 800/- as courier charges in addition of tender fee.
- iii. NEDUET may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per relevant SPP Rules.
- iv. Incomplete, conditional and tender without required bid security as specified in the bidding documents, shall be rejected. Each page of bidding documents should be signed and stamped.
- v. Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s) / paper(s) of bidding documents are missing that can be downloaded from the official website of this University and also can be obtained from the office of the ADP-2 in Procurement Cell, NEDUET. Bid with incomplete bidding documents will straightaway be rejected.

Bidder

Technical Proposal (Data Sheet)

Description	Detail
Year of Establishment	
No. of Employees	
Express Centers	
On line Locations	
Serving Countries Worldwide	
SMS Tracking	
Own aircraft	
ISO Certified Company	
Corporate Customers (each customer billing over 1 million per month)	

Note: Figures quoted in the above data form can be verified independently by NEDUET and any misstatement by the bidder may result in termination of contract, forfeiture of pending payments along with retention money and black listing of company

1. Please attach Company Profile and list of clients.
2. Contact Person Name
3. Office Address
4. Contact Number

Date:

Signature & Stamp - Name

Annex-A**Technical Evaluation Marks**

Description	Marks	Criteria
Year of Establishment	15	One mark will be awarded for each year of experience beyond 10 years.
No. of Employees (Minimum 3000)	15	Five marks will be awarded for every 1000 employees beyond 3000 employees. (Above 500 employees will be considered as 1000 and below as zero).
Express Centers (minimum 300 centers)	15	Five marks will be awarded for every 100 express centers beyond 300 centers. (Above 50 centers will be considered as 100 and below as zero).
On line Locations (Minimum 250)	10	Two marks will be awarded for every 50 on line locations beyond 250 locations. (Above 25 centers will be considered as 50 and below as zero)
SMS Tracking	10	Yes: 10 marks No: Nil
Own aircraft	10	Yes: 10 marks No: Nil
ISO Certified Company	10	Yes: 10 marks No: Nil
Corporate Customers (over Rs. 25,000/- billing per month)	15	> 20: 15 marks ≤ 15: 10 marks ≤ 10: 5 marks ≤ 05: Nil
Total	100	

- Supporting documents must be attached with Technical Proposal for each evaluation parameter.
- Minimum threshold for qualifying is 70% i.e., bidders obtaining 70% marks shall be qualified for opening of financial proposals.

Annex-B**Financial Bid for Three Years****Domestic**

Service	Weight	Tentative Qty.	Shipment Rates (Rupees)										
			Within City				Same Province				Different Provinces		
Overnight			1 st Year	2 nd Year	3 rd Year	Tentative Qty.	1 st Year	2 nd Year	3 rd Year	Tentative Qty.	1 st Year	2 nd Year	3 rd Year
	0.0 KG to 0.5 KG	15,000				4,000				5,000			
	0.6 to 1 KG	5,000				1,000				2,000			
	Each Addl 0.5 KG	100				100				100			
Total Domestic Bid Price													

International

Weight	Tentative Qty	Shipment Flat Rates World Wide		
		1 st Year	2 nd Year	3 rd Year
Upto 0.5 KG	1,000			
0.6 to 1 KG	300			
Each Add 0.5 KG	50			
Each Add 0.5 KG				
Total International Bid Price				

Description	Percentage		
	1 st Year	2 nd Year	3 rd Year
Fuel Adjustment Charges			

Note: The bidders shall quote price for all categories of shipments and weights.

Signature & Stamp -----
Name -----

Annex-C

Procurement of Courier Service Agreement

This agreement is entered into and executed on this day_____ for hiring of courier services between the NED University of Engineering & Technology (NEDUET) having its Main Campus at Main University Road, Karachi. (hereinafter referred as “NEDUET”) of the first part And M/s.

_____ having its registered office located _____

_____ (hereinafter called “Courier Company”) which expression shall wherever the context so permits include its assigns and successor in interest) of the second part, and both to be collectively referred to as the parties.

1. Terms of Agreement

- a. **PERIOD:** This agreement will remain enforced from_____2021 to_____2023 for total period of three years from the date of execution, renewable/extendable on yearly basis by NEDUET subject to mutual consent and satisfactory performance of the Courier Company.
- b. **EXECUTION:** The Courier Company will be bound to execute the terms of contract and instructions/directives of NEDUET.

2. Performance Guarantee:

The courier company is required to deposit a “performance / bank guarantee” @10% (Rs 160,000) through a Pay Order/ bank draft in favor of Director Finance, NEDUET within one week of award of agreement. The bid security of the successful contractor will be adjusted against the performance guarantee. If the bidder fails to deposit performance/ bank guarantee within one week of the receipt of the letter awarding the job, the same shall be treated as cancelled and the Bid Security shall be forfeited.

3. Payment of Services Charges:

NEDUET hereby covenants to pay the Courier Company, in consideration of the provision of courier services charges upon receipt of monthly invoice, for the services provided at national and international level on the terms and conditions, charges / rates and time given below:

i. National (Domestic) Rates for Overnight Service

Service	Weight	Tentative Qty.	Within City			Tentative Qty.	Same Province			Tentative Qty.	Different Province		
			1 st Year	2 nd Year	3 rd Year		1 st Year	2 nd Year	3 rd Year		1 st Year	2 nd Year	3 rd Year
Overnight	0.0 kg to 0.5 Kg	15,000				4,000				5,000			
	0.5 kg to 1.0 Kg	5,000				1000				2000			
	Each addl. Kg	100				100				100			

ii. International Flat Rates

Weight	Tentative Qty.	Shipment Flat Rates World Wide		
		1 st Year	2 nd Year	3 rd Year
0.0 kg to 0.5 Kg	1000			
0.5 kg to 1.0 Kg	300			
Each addl 0.5 Kg	50			

iii. Fuel Adjustment Charges

Description	Rates / Charges		
	1 st Year	2 nd Year	3 rd Year
Fuel Adjustment Charges			

- _____ Fuel adjustment charges will be applicable on above mentioned rates

iv. **Consignment Delivery Time**

- a. National (Domestic) - Overnight
- b. International - 96 – 120 hours

The above National (domestic) and International rates shall be applicable for provision of _____, service for National (domestic) and International in respect of all NEDUET Office including but not limited to, Islamabad, Rawalpindi, Lahore, Karachi, Quetta, Peshawar, Gilgit, Multan and Muzaffarabad etc.,

4. **Taxes**

- a. The Courier Company must be registered with sales tax department, having National Tax Number.
- b. The courier company shall be responsible to pay all the taxes required under the relevant laws of Pakistan. NEDUET will not pay any additional amount during contract period.

5. **RESPONSIBILITIES OF THE COURIER COMPANY:**

- a. The Courier Company shall be responsible to deliver and/or hand over all the consignments at their designated destinations within the time specified and agreed hereinabove.
- b. Upon failure or delay in the performance of service as agreed between the parties under this agreement, except in the events of force majeure and/or Act of God, NEDUET shall have the right to early terminate the agreement at any time by issuing a notice of seven (7) days to the courier company and take legal action against _____ and claim damages or ask for specific performance etc arising out of the contraventions of this agreement.
- c. The Courier Company shall be responsible to pay NEDUET, the amount of loss or damage to a document or consignment actually sustained and claimed by NEDUET.

6. INDEMNITY:

The Courier Company shall at all times during the specified period of this agreement and thereafter indemnify the NEDUET and its officers against all losses and claims for injuries or damages to any person or property arising thereof or in consequence of this agreement or any of its duties to be performed there under, or any act or omission of any of its employees, and against all claims, demands, proceeding, cost, charges and expense whatsoever in respect thereof or in relation thereto and all litigations, court processes and court cases and all proceedings there under filed or instituted by the personnel employed by Courier Company or any of them collectively or individually or by any other party subject to completion of legal proceedings as required by law.

7. CONFIDENTIALITY:

The Courier Company shall ensure that all of its employees performing services specified in this agreement shall not at any time during the performance of this agreement or thereafter disclose to any person any information as to the affairs of the NEDUET or its offices and as to any other matter which may come to their knowledge by reasons of the performance of the services specified in the agreement. If in the opinion of the NEDUET there has been any such disclosure the person concerned shall immediately be dismissed from the service.

8. MODIFICATION OF THE AGREEMENT:

Any amendment or modification of this agreement or additional obligations assumed by any of the parties, will be enforced only after mutual agreement of both parties. No supplement, alteration, waiver or amendment in any of the terms of this agreement will be effective/binding unless made in writing and duly executed by an authorized officer(s) or representative of both the parties.

9. PERFORMANCE STANDARDS:

The Courier company shall perform the services under this agreement with the highest standards of professional expertise, ethical competence and integrity.

10. RESTRICTION OF ASSIGNMENTS TAKE OVER (Sublet of Agreement)

- a. Courier Company shall not assign or make a sub-agreement for any of its duties or rights under this agreement, including but not limited to any benefit or interest herein or there under, any such assignment or sub-contracting by Company shall entitle the NEDUET to terminate this agreement forthwith.
- b. If Courier Company make any arrangement with or assignment in favor of its creditors, or amalgamates with any other concern or is taken over, NEDUET shall be entitled to terminate this agreement forthwith upon notice

11. FORCE MAJEURE:

Force Majeure events or conditions beyond the control of Courier Company and NEDUET, such as acts of God, acts of terrorism, or similar acts, civil disturbances, or any other emergency beyond the parties control, which makes it inadvisable, illegal, or impossible for either party to this agreement to perform their obligations under this agreement as they relate to the performance. In case of such event, the agreement shall stand terminated and the courier company shall thereafter have no obligation to NEDUET and NEDUET shall not be required to pay to the courier company.

12. TERMINATION OF AGREEMENT:

If the courier Company breaches any terms and conditions laid down in this agreement and if such breach is not cured within thirty (30) days after receiving written notice from NEDUET Zonal Office Karachi specifying such breach in reasonable detail, NEDUET Zonal Office Karachi shall have the right to terminate this agreement by giving written notice thereof to the company, which termination shall go into effect immediately on receipt.

- a. This agreement has taken place w.e.f. _____ 2021 and will be in force for the period of three (03) years. (this agreement will be renewed every year subject to satisfactory performance of Courier company).
- b. Both parties have rights to terminate the agreement on one Month advance notice. In case the services are terminated without notice, second party will have to make the payment equivalent to _____

13. GOVERNING LAW:

This agreement will be enforceable and governed in accordance with the laws of Islamic Republic of Pakistan.

14. DISPUTES:

- a. All questions, disputes, controversies arising between the parties with respect to the existence, scope, intent, extent, interpretation of the agreement, specification of the services of the agreement will first be resolved/settled amicably by the parties through negotiations of their respective senior management personnel.
- b. All such disputes if not amicably resolved within thirty (30) days of failure of amicable discussion as judged by either party; shall be referred for arbitration in accordance with the provisions of the Arbitration Act, 1940 and the rules framed there under by either party by giving a thirty 30-day notice to the other party.

- c. The arbitration proceedings will take place in Islamabad. The award rendered by the Arbitrator will be final and binding on the parties.

IN WITNESS WHEREOF, this agreement has been duly signed by the parties hereto on the day, month and year written hereinabove.

For and on behalf of
Company Name _____

For and on behalf of
NED University of Engineering &
Technology – Karachi.

Witnesses:

1: - _____

2: - _____

Instructions regarding Sealing, Submission & Opening of Bid

1.	Sealing of Bid	The bid to be properly sealed and covered in safe envelope.
2.	Title of Bid Envelopes	Tender Title: Hiring of Courier Services for NEDUET Tender No: PC/NED/RG/Courier/7017/2021 Due Date: As notified in the NIT. Bid Mode: single stage two envelopes procedure
3.	Bid Submission	Bid Submission/ Closing Date: As notified in the NIT. Submission/ Closing Time: As notified in the NIT.
4.	Bid Submission Venue	In the office of Assistant Director Procurement – II, Procurement Cell, NED University of Engineering & Technology, Main Campus.
5.	Bid Opening	Bid Opening Date: As notified in the NIT. Bid Opening Time: As notified in the NIT.
6.	Bid Opening Avenue	In the office of Assistant Director Procurement – II, Procurement Cell, NED University of Engineering & Technology, Main Campus.
7.	Bid Announcement	Public announcement of bids shall be made after being opened by Procurement Cell in presence of participating bidders or their deputed representatives, who wishes to be present at the designated date

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/Courier/7017/ 3665

Date: 26/4/2021



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 Hiring Courier Services for NED University of Engineering & Technology. (vide Case File No. PC/NED/RG/Courier/7017/2021), as follows:

- | | |
|--|------------------|
| 1. Syed Ghazanfar Hussain
Ag. Registrar
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement-II
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 01-06-2021 at 11:30 AM in the office of Assistant Director Procurement-II.


Director Procurement
26/4/2021

Email:

- i. registrar@neduet.edu.pk
- ii. mabroork@hotmail.com
- iii. adfp2@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
PROCUREMENT CELL**

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No. DP/NED/140421/7017/ 3665
Dated: 26-04-2021

**The Director Information Advertisement
Government of Sindh,
Information Department
Directorate of Advertisement
Karachi.**

Handwritten signature and date 26/04/2021 over a circular stamp of the Information Department, Government of Sindh, Karachi.

SUBJECT: PUBLICATION OF NOTICE INVITING TENDER

Enclosed kindly find herewith the Notice Inviting Tender (NIT) for publication in three newspapers for job mentioned below:

Notice Inviting Tender	Hiring Courier Services for NED University of Engineering & Technology. Tender No. PC/NED/RG/Courier/7017/2021
---------------------------------------	---

Kindly ensure the publication of the aforementioned NIT as under:

Name of Newspapers	Ordinary Page	Date of Publication
Daily "Dawn" - English Daily "Jang" - Urdu Daily "Awami Awaz" - Sindhi	Black & White	On or before 30-04-2021

The aforesaid NIT please be published on or before 30-04-2021. The bill along-with tear sheet of newspapers may be sent to Director Finance of this University for payment.

Copy to DF

Handwritten signature
Director Procurement
26/4/2021

8/c



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

Phone # 99261261-68, (Ext 2291) Fax # 99261255, Email: dp@neduet.edu.pk



NO: PC/ND/RE/140421/3665

DATED: 26.04.2021

Director Procurement

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The bids shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the “**Financial Proposal**” and the “**Technical Proposal**”. Tender Documents can be purchased from ADP-II office & shall be opened as per above schedule in same office.

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- Registration with FBR and SRB
- At least three years' experience in the relevant field with documentary evidences.
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Say No to Corruption

ہم دہشگردی کے خلاف متحد ہیں

DIRECTOR PROCUREMENT

INF-KRY: No. 1410/2021



NED يونيورسٽي آف انجنيئرنگ اينڊ



Director Procurement

ٽيڪنالاجي پروڪيورمينٽ سيل

فون: 68-99261261 (ايڪسٽينشن: 2291) فيڪس: 99261255 اي ميل: dp@neduet.edu.pk

Say No To Corruption

NO.PC/NED/RG/1404213665/

Dated:26_04_2021

ٽينڊر گھرائڻ لاءِ نوٽيس

NEDUET، هيٺ ڄاڻايل ڪورپوريشن سروسز جي فراهمي لاءِ انڪم ٽيڪس ۽ سيلز ٽيڪس کاتن سان رجسٽرڊ ۽ اهي جيڪي فيڊرل بورڊ آف روينيو جي ايڪٽو ٽيڪس پيئرز فهرست تي هجن تن ڪورپوريشن ڪمپنين کان سنگل اسٽيج ٽو اينويٽس طرحيڪار تي مهربند واک گھرائي ٿي.

ٽينڊر نمبر	ٽينڊر	ٽينڊر شيڊيول - تاريخ ۽ وقت				ٽينڊر في
		نمبر	ورڪ	اڃا / وڪرو	جمع	ڪولڻ
				کان	ٿاڻين	
1.	PC/NED/RG/Courier/7017/2021	NED يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي واسطي ڪورپوريشن سروسز جي هائونگ	04_05_21	31_05_21	01_06_21	01_06_21
					صبح 11 وڳي	صبح 11:30 وڳي

ٽينڊر پرينٽڊ جي عام هدايتن جي ڪلاز 5- موجب فنانشل پروپوزل ۾ 5% تي واک سيڪيورٽي رکڻ گھرجي.

واڪ هڪ سنگل بئڪيج تي مشتمل ٻن ڌار لڦاڻن تي ٻڌل هوندا. هر هڪ لڦافو ڌار "فنانشل" ۽ "ٽيڪنيڪل" پروپوزل تي مشتمل هوندو. ٽينڊر ڪاغذ اي ڊي پي-II جي آفيس مان خريد ڪري سگهجن ٿا ۽ ساڳي آفيس ۾ مٿي ڄاڻايل شيڊيول موجب ڪوليا ويندا.

اهليت معيار:

- ايف بي آر / ايس آر بي سان رجسٽريشن
- واسطيدار شعبي ۾ گهٽ ۾ گهٽ 03 سالن جو تجربو لازمي طور هجڻ سان دستاويزي ثبوت.
- گذريل 03 سالن واسطي فنانشل اسٽيٽمينٽس (سمري) ۽ انڪم ٽيڪس گوشوارا.
- گذريل ٽن سالن جو ساليانو ٽرن اوور ۽ گذريل ٽن سالن جي اوسط 50 ملين رپين کان گهٽ نه هئڻ گھرجي.
- نان جڊيشل اسٽامپ پيپر تي حلف نامو ان جي تصديق ڪندڙ فرم ڪنهن به سرڪاري / نيم سرڪاري يا خودمختيار باڊي کان بليڪ لسٽ ٿيل ناهي.

چونڊ جو معيار:

مالي طور گهٽ ۾ گهٽ واک ڏيندڙ کي ٽيڪي جي ڏيڻ لاءِ اهل سمجهيو ويندو. مالي طور تي گهٽ ۾ گهٽ واک ڏيندڙ جو تعين ٽن سالن لاءِ گڏيل سراسري ڪهريلو آگهڻ / وزن مطابق حساب ڪرڻ سان لڳايو ويندو. واک ڪاغذ اي ڊي پي-II جي آفيس مان وٺي سگهجن ٿا. ۽ مشين شيڊيول موجب اسٽيٽس وڃن. واک ڏيندڙن کي درخواست ڪجي ٿي ته پنهنجا بھرين ۽ حتمي آگهه ڏيڻ جيئن ته ڳالهين جي اجازت نه آهي. تفصيلي شرط ۽ ضابطن تي مشتمل واک دستاويز ويب سائيٽس: www.ppm.pprasinidh.gov.pk ۽ www.neduet.edu.pk تي دستياب آهن.

ڊائريڪٽر پروڪيورمينٽ

INF-KRY.NO.1410/2021

SAY NO TO CORRUPTION

اسين دهشتگردي خلاف متحد آهيون



سٽ ۽ تعليم جي بھتري لاءِ علمي پنهنجو پيغام لکي 8398 تي ايس ايم ايس ڪريو.