



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

“Say No to Corruption”

Director Procurement

No.DP/COS-112770/ 614
September 14, 2017

Notice Inviting Tender

NEDUET invites sealed tenders from Catering & Decoration and Event Management Service Providers registered with Sindh Sales Tax and Income Tax Departments for following work. The Tender Documents are comprised on “Single Stage One Envelop” procedure.

S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
I	Arrangement of Canopy for (i) Rehearsal & Convocation Day and (ii) Refreshment on Rehearsal & Lunch on Convocation Day Tender No. PC/NED/ Convocation-2018/6530/17	19-09-2017	06-10-2017	09-10-2017 10:30 AM	09-10-2017 11-00 AM	1,500 -

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. Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance.

Tender documents in which complete details are available can be obtained from the office of ADP-II against request letter with Payorder/Bank Draft of the tender fee in favor of Director Finance. Tender documents can also be obtained by post against Pay Order/Bank Draft of Rs-800/- as courier charges in addition of tender fee. Tender documents should be submitted in Tender Box placed in office of ADP-II. NEDUET may reject all or any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.

Bidders are requested to give their Best and Final Prices as “No Negotiations” is permitted. This Tender Notice and Tender Documents can also be seen on University Website www.neduet.edu.pk and SPPRA Website www.pprasinhd.gov.pk.


Director Procurement
14.09.2017

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

PC/NED/CONVOCAATION-2018/6530/17 1671

Dated: 18/09/2017

Notification

With reference to this University Office Order No. DR(Instab)(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 Arrangement of Canopy for Rehearsal and Convocation Day (vide Case File No. PC/NED/ CONVOCAATION-2018/6530/17 as follows:

1. Prof. Dr. Syed Amir Iqbal
Chairman, Industrial & Manuf. Engg. Deptt.
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
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 09-10-2017 at 11:00 AM in the office of Assistant Director Procurement-II,


Director Procurement



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261-8. (Ext # 2291), Fax # 99261255, E-mail: ddff@neduet.edu.pk

Director Procurement

"Say No To Corruption"

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No. DP/107555/2992
Aug 09, 2017

The Director (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh, Barrack 8, Secretariat 4A, Court Road
Karachi

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Sub: Procurement Plan 2017-18

Ref: Your letter No. A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18
Date : 08.08.2017

Enclosed please find herewith the Annual Procurement Plan for the year 2017-18 of NED University of Engineering & Technology. You are requested to kindly arrange to hoist the aforesaid procurement plan at this University on SPPRA website.

Your early response to this request shall be highly appreciated

Thank you and assuring you of our best cooperation at all the times


Director Procurement
09/08/2017

11.8.2017
Sobhan

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks					
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department					
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	"	"	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"	"	"
			Furniture	√	√	√	√	"	"	"	"	"	"
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	"	"	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"	"	"
			Furniture & Fixture	√	√	√	√	"	"	"	"	"	"
			Admin /Acad. Building	-	-	-	√	"	"	"	"	"	"
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	"	"	"	"	"	"
			Printing & Stationery Computer	√	√	√	√	"	"	"	"	"	"
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	"	"	"	"	"	"
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	"	"	"	"	"	"
6	Renewal of Software Licence all Dept.	2.750	Renewal of Software	√	√	√	√	"	"	"	"	"	"
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	"	"	"	"	"	"
8	Registrar Office	4.879	Entry Test	-	√	-	-	"	"	"	"	"	"
			Convocation Expenses	-	-	√	-	"	"	"	"	"	"
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	"	"	"	"	"	"
			Book Bank	√	√	√	√	"	"	"	"	"	"
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	"	"	"	"	"	"
11	Internet Department	0.799	Linkage	√	√	√	√	"	"	"	"	"	"
12	Conduct of Examination	22.000	Printing Jobs	√	√	√	√	"	"	"	"	"	"
13	ARC's	11.282	a. ARC Hardware	√	√	√	√	"	"	"	"	"	"
			b. ARC Plumbing	√	√	√	√	"	"	"	"	"	"
			c. ARC Painting	√	√	√	√	"	"	"	"	"	"
			d. ARC Horticulture items	√	√	√	√	"	"	"	"	"	"
			e. ARC Janitorial Items	√	√	√	√	"	"	"	"	"	"
			f. ARC Stationery	√	√	√	√	"	"	"	"	"	"
			g. ARC Paper	√	√	√	√	"	"	"	"	"	"
			h. ARC Electrical	√	√	√	√	"	"	"	"	"	"
14	Lab Charges	3.113	For B.E	√	√	√	√	"	"	"	"	"	"
			For Masters	√	√	√	√	"	"	"	"	"	"
15	Publication / Advertisement	1.430	Advertisement	√	√	√	√	"	"	"	"	"	"
			Insurance Services	√	√	√	√	"	"	"	"	"	"
	Hiring of sanitary and security Staff	5.00		√	√	√	√	"	"	"	"	"	"
16	Networking & other items for IT Dept.	4.00		-	√	√	√	"	"	"	"	"	"
	UDWP ACCOUNT	45.604											
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	√	√	√	√	"	"	"	"	"	"
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP 57.4	√	√	√	√	"	"	"	"	"	"

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
18	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering	0.163	UDWP 57.5	√	√	√	√	"	"	"	"
19	Upgradation of old VC Secretariat to QEC training hall	1.870	UDWP 57.7	√	√	√	√	"	"	"	"
20	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP 57.8	√	√	√	√	"	"	"	"
21	Procurement of Office Equipment for Procurement Cell	0.228	UDWP 57.9	√	√	√	√	"	"	"	"
22	Procurement of Office Equipment for Resident Auditor (R.A) Office	0.100	UDWP 57.10	√	√	√	√	"	"	"	"
23	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP 57.11	√	√	√	√	"	"	"	"
24	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP 57.12	√	√	√	√	"	"	"	"
25	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP 57.13	√	√	√	√	"	"	"	"
26	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP 57.14	√	√	√	√	"	"	"	"
27	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2.500	UDWP 57.16	√	√	√	√	"	"	"	"
28	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.500	UDWP 57.18	√	√	√	√	"	"	"	"
29	Construction of Children Park at NED Staff Colony	2.000	UDWP 57.19	√	√	√	√	"	"	"	"
30	Conversion of Ground Floor Dining Hall of MBQ-II Hostel into Hostel accommodation	1.763	UDWP 57.20	√	√	√	√	"	"	"	"

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

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				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	√	√	√	√	.	.	.	.
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP 57.23	√	√	√	√	.	.	.	.
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	√	√	√	√	.	.	.	.
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	√	√	√	√	.	.	.	.
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	√	√	√	√	.	.	.	.
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	√	√	√	√	.	.	.	.
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	√	√	√	√	.	.	.	.
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	√	√	√	√	.	.	.	.
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	√	√	√	√	.	.	.	.
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	√	√	√	√	.	.	.	.
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	√	√	√	√	.	.	.	.
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	√	√	√	√	.	.	.	.
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	√	√	√	√

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
44	Procurement of Class Room Chairs and Visitors Chairs for Department of Textile Engineering	0.326	UDWP 59.10	√	√	√	√	.	.	.	.
45	Procurement of UPS for Department of Chemistry	0.246	UDWP 59.11	√	√	√	√	.	.	.	.
46	Procurement of Tablet Chairs for Department of Automotive and Marine Engineering	0.092	UDWP 59.15	√	√	√	√	.	.	.	.
47	Provided to meet shortfall for procurement of Office equipment and laboratory equipment for Department Polymer & Petrochemical Engineering	0.289	UDWP 59.17	√	√	√	√	.	.	.	.
48	Water Proofing work at Auditorium	0.785	UDWP 59.18	√	√	√	√	.	.	.	.
49	Relaying of roofing screed with water proof at Engr. Abul Kalam Library	2.109	UDWP 59.20	√	√	√	√	.	.	.	.
50	Renovation of Toilet Block at MBQ-I Hostel Boys Hostel (Phase-I)	2.410	UDWP 59.21	√	√	√	√	.	.	.	.
51	Construction of Badminton Court at Girls Hostel Main Campus	0.513	UDWP 59.22	√	√	√	√	.	.	.	.
52	Provided to meet shortfall for procurement of work "Semi Glazed wooden Cubicles at 1st Floor Department of Electronic Engineering"	0.152	UDWP 59.23	√	√	√	√	.	.	.	.
53	Procurement of Computers, Printer, Toner Cartridge, Scanner & Photocopier for Directorate of Finance:	0.953	UDWP.24	√	√	√	√	.	.	.	.
Research Fund											
54	Electrical Power through renewable resources by means of Multilevel converters	3.00	Research Project	√	√	√	√	.	.	.	.
55	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	√	√	√	√	.	.	.	.

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	√	√	√	√	*	*	*	*
57	Permanent Equipment	3.810	Research Project	√	√	√	√	*	*	*	*
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√	*	*	*	*
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√	*	*	*	*
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√	*	*	*	*
61	Procurement of Computing & Networking Items for Department of Electronic Engineering	0.50	PhD Research Project	√	√	√	√	*	*	*	*
62	Procurement of Laptop and Printer	0.14	Research Project	√	√	√	√	*	*	*	*
63	Procurement under the PhD Research Project "Wireless interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	*	*	*	*
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	√	√	√	√	*	*	*	*
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	√	√	√	√	*	*	*	*
66	Procurement of under Research Project – PSF/NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	√	√	√	√	*	*	*	*
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	√	√	√	√	*	*	*	*
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√	*	*	*	*

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Name of Department / Development Schem. : COMMITTEEMENT OF NEW ENGINEERING PROGRAMMES &
INFRASTRUCTURE DEVELOPMENT (M-IV)
Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Remaining Equipment for Polymer Processing and Testing Laboratory	39,125	Laboratory Equipment	39,125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26,849	Laboratory Equipment	26,849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12,000	Laboratory Equipment	12,000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174,391	Infrastructure including overall supervision and escalation	174,391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering - Construction Engineering - Urban Engineering	9,555	Computing & Networking Facilities	9,555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	October 2017	December-2017	
6	Teaching Aids (Remaining items)	2,232	Computing & Networking Facilities	2,232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1,238	Computing & Networking Facilities	1,238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

Engr. Raza ur Rehman
Focal Person (Mega-IV)

Engr. Ashfaq Ahmed Khan
Project Coordinator (Mega-IV)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003) 5736

Dated: 27/05/2016

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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

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



S. J.S.

12 Pages

TENDER DOCUMENT

TITLE OF THE WORK

1. ARRANGEMENT OF CANOPY FOR REHEARSAL AND CONVOCATION DAY
2. ARRANGEMENT OF CANOPY FOR REFRESHMENT ON REHEARSAL AND LUNCH ON CONVOCATION DAY

Tender No.PC/NED/CONVOCATION-2018/ 6530_/17

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

To,

The Director Procurement
NED University of Engineering & Technology
Karachi

Subject: - 1. ARRANGEMENT OF CANOPY FOR REHEARSAL AND CONVOCATION DAY
2. ARRANGEMENT OF CANOPY FOR REFRESHMENT ON REHEARSAL AND LUNCH ON CONVOCATION DAY

1. Having examined the instructions to the tenders, drawings, 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/supplies in conformity with the said instructions to tenders; conditions of work order/contract, specifications, Bill of Quantities, 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 works immediately or within one week of recognized of the work order.
3. We agree to abide by this tender for a period of 60 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 60 days.
4. I/We understand that you are not bound to accept the lowest 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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

INSTRUCTIONS TO TENDERERS

- a) Director Procurement, NED University of Engineering & Technology, calls tender for the "Arrangement of Canopy, Tea on Rehearsal Day and Lunch On Convocation Day" in accordance with the Bill of Quantities attached here to be submitted on or before _____ hours on _____. Tenders cost will not be reimbursed, for any cost of any kind whatsoever incurred in connection with the preparations and submission of their tenders.
- b) The tender for the each work should be in the sealed envelope bearing name of the work/contractor/firm clearly marked and addressed to Director Procurement, NED University of Engineering & Technology, Karachi.
- c) 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 shall not be considered.
- d) All tenderers or their representative are invited to present for the opening of the tender on _____ at _____ hours. The name of each firm submitting tender and only the total contract price will be read aloud and recorded.
- e) Any tender/tenders without call deposit will not be entertained. Call deposit of the awarding firm may be returned after successful completion of work. If the firm fails to commence or complete the awarded work within the stipulated time their work order will be cancelled as per rule vide clause # 10 of terms & conditions and call deposit shall be forfeited.
- f) Detailed particulars of the work can be seen in the Directorate of Services on any working day during the office hours.
- g) Tenders shall be made in the form supplied thereof, with all items and blanks properly filled. All data, 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.
- h) All unit rate 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.
- i) All prices quoted shall be deemed to include all costs of performing the works, i.e. labour, materials, transportation, income tax, GST, duties, octroi charges, royalties permit etc. and no claim whatsoever shall be accepted in case of escalation any of all prices entered in B.O.Q.

- j) The actual sum to be paid to the contractor whose tender is accepted shall be determined by measuring/counting the work actually done or supplying 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.
- k) "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".
- l) The tender must signed on each and every page by a person(s) authorized to do so.
- m) "Engineer" means the Director Services of the University or any other Engineer appointed by him.
- n) Bids can be submitted against any one or both works. Earnest money should be submitted accordingly.

TERMS & CONDITION

1. Inspection: *Nominated Inspection Committee will make Inspection of Convocation-2018/ arrangements incase of any unsatisfactory report, the penalty should be imposed.*
2. In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value.
3. Quantities shown in the B.O.Q. are approximate and no claim shall be entertained for quantities of executed being 30% more or less than those entered in the B.O.Q.
4. All prices will include all costs of performing the works including labour, material, income tax, GST, octroi charges, royalties & transportation etc. as mentioned in B.O.Q.
5. No subletting of all or any part of work will be allowed at any cost / reasons.
6. If the supply is not found according to the specification and samples provided, it will be rejected at risk and cost of the supplier and in case the supplier fails to supply the order, the firm will be black listed.
7. Payments: -
 - 7.1 The actual sum to be paid shall be determined by quantify/measurements of items actually supplied valuing it at the rates/prices quoted in the approved quotations.

Director Procurement

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

APPENDIX TO FORM OF TENDER

2.5% of the bid price pay order.

Period of commencement from receipt of letter of intent **Immediately after issuance of the work order**

Time completion Whole arrangement should be ready in all respect on or before Rehearsal day

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

Contractor's address for serving the notice (Duly registered with concerned tax authorities)
.....

Persons or bodies corporate forming Partnership or Company

N/A

**Signature of Contractor/Seal of Firm
Authorised Representative of Firm**

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

BIDDING DATA

- | | |
|--|--|
| a) Name & Address of Procuring Agency | NED UNIVERSITY OF ENGINEERING & TECHNOLOGY,
Main University Road
Karachi. |
| b) Brief Description of Works | Arrangement of Canopy for:
(i) Rehearsal and Convocation Day and
(ii) Refreshment on Rehearsal and Lunch on Convocation |
| c) Amount of Bid Security | 2.50% in shape of Payorder in favor of Director Finance
NEDUET, Karachi |
| d) Period of Bid Validity (days) | 60 days |
| e) Time of Completion | Whole arrangement should be ready in all respect on or
before Rehearsal Day |
| f) Period of commencement from | Immediately after issuance of the work order |
| g) Performance Bond | 2.50% |
| h) Deadline for Submission of Bids along with time | _____ |
| i) Liquidity damages: | 0.1% of the contract amount per day for the remains
un-commenced and un-completed work after due date
maximum of 10% and after that termination of contract |
| j) Eligibility | <ul style="list-style-type: none">- Registration with FBR for Income Tax, Sales Tax in case
of procurement of goods, registration with the Sindh
Revenue Board (SRB) in case of Procurement of Works
and Services as the case may and are not black listed in
any procuring agency or authority.- At least three years relevant experience- At least three years turnover details including amount
& award etc |

Director Procurement

CONVOCATION-2018

SUMMARY OF BID COST

1. Arrangements of Canopy for Rehearsal and Convocation Day-2018	Rs:
2. Arrangements of Canopy for Refreshment on Rehearsal and Lunch on Convocation Day	Rs:
GRAND TOTAL AMOUNT (Inclusive with All Taxes)	Rs: _____

• *Signature of Contractor with Seal*


BSC (1)
11/09/17

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(Directorate of Services)

Subject: B.O.Q FOR ARRANGEMENTS OF CANOPY FOR REHEARSAL AND CONVOCATION DAY-2018

The Convocation-2018 of NED University of Engineering & Technology has been scheduled to be held in third week of December-2017. In this connection tender are invited for the arrangement of tenting, decoration, lighting including laying, fixing/setting, serving etc. with all taxes which should be completed in all respect:

S. NO.	DESCRIPTION	QTY. IN NOS. & SFT	RATE (RS.)	NUMBER OF DAYS	TOTAL AMOUNT IN RUPEES
For Convocation Canopy arrangement					
01	Shamiyana (15' x 30', Good quality for VIP arrangement)	225		02	
02	Pole Cover (Good quality for VIP arrangement)	275		02	
03	Qanat (Good quality for VIP arrangement)	175		02	
04	Stair with railing / handle (4 small & 4 large, Good quality)	08		02	
05	Carpet in different colour as approved	95000 Sft		02	
06	Sofa single seat (Good quality for VIP arrangement)	300		02	
07	Foam Chairs with cover (Good quality for VIP arrangement)	6000		02	
08	Foam Chairs with arms (Good quality for VIP arrangement)	75		02	
09	Tables (2'-6" x 4'-0", Good quality)	30		02	
10	Tables (8'-0" x 4'-0", Good quality)	120		02	
11	Central Tables (Good quality)	30		02	
12	Presidential Chairs (Good quality for VIP arrangement)	07		02	
13	Gazebo / Marquee (Good quality)	03		02	
14	Rope with Stands (Good quality)	100		02	
15	Water Tank (Good quality)	50		02	
16	Glasses (Good quality)	250		02	
17	Jugs (Good quality)	15		02	
18	Table Cover with Frill (Good quality)	10		02	
19	Mirror Glass (Good quality)	04		02	
20	VIP Sofa Sets (3 + 1 + 1 seat, Good quality)	02		02	
21	Additional Bamboo for back drop (30' length)	60		02	
22	Low level Table for Announcer Stage (Good quality)	12		02	
TOTAL AMOUNT (Inclusive of All Taxes)					

Signature of Contractor with Seal

[Handwritten Signature]
21/09/17

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(Directorate of Services)

Subject: B.O.Q FOR ARRANGEMENTS OF CANOPY FOR REFRESHMENT ON REHEARSAL AND LUNCH ON CONVOCATION-2018 DAY

The Convocation-2018 of NED University of Engineering & Technology has been scheduled to be held in third week of December-2017. In this connection tender are invited for the arrangement of tenting, decoration, marquee, lighting, catering including laying, fixing/setting, serving etc. with all taxes which should be completed in all respect:

01	Tea arrangement on Rehearsal Day (Along with cutlery, crockery of approved quality and services of waiters would be in uniform etc.)					
	MENU	QTY IN NOS.	RATE PER HEAD	TOTAL AMOUNT IN RUPEES		
	Tea (Ready to Serve in Samawar)	750 Persons				
	Coffee (Ready to Serve in Samawar)					
Mixed Cookies (Approved quality)						
Sub Total of 01						
02	Lunch arrangement on Convocation Day (Along with Standing Buffet, Chairs setup, cutlery, crockery of approved quality and services of waiters would be in uniform etc.)					
	MENU	QTY IN NOS.	RATE PER HEAD	TOTAL AMOUNT IN RUPEES		
	Mutton Badami Quorma	750 Persons				
	Chicken Biryani					
	Fish Fry Bread Crumb					
	Nan (Live Tandoor)					
	Taftan					
	Raita					
	Salad Bar Continental					
	Assorted Chutney					
	Crunch Ice-Cream					
	Tea					
	Coffee					
	Cold Drink					
Mineral Water Dispenser						
Sub Total of 02						
03	Lunch arrangement on Convocation Day (Along with Standing Buffet, Chairs setup, cutlery, crockery of approved quality and services of waiters would be in uniform etc.)					
	MENU	QTY IN NOS.	RATE PER HEAD	TOTAL AMOUNT IN RUPEES		
	Mutton Badami Quorma	5500 Persons				
	Chicken Biryani					
	Nan (Live Tandoor)					
	Taftan					
	Raita					
	Salad Bar Continental					
	Assorted Chutney					
	Crunch Ice-Cream					
	Tea					
	Coffee					
	Cold Drink					
	Mineral Water Dispenser					
Sub Total of 03						

Total Amount of 01 Rs:

Total Amount of 02 Rs:

Total Amount of 03 Rs:

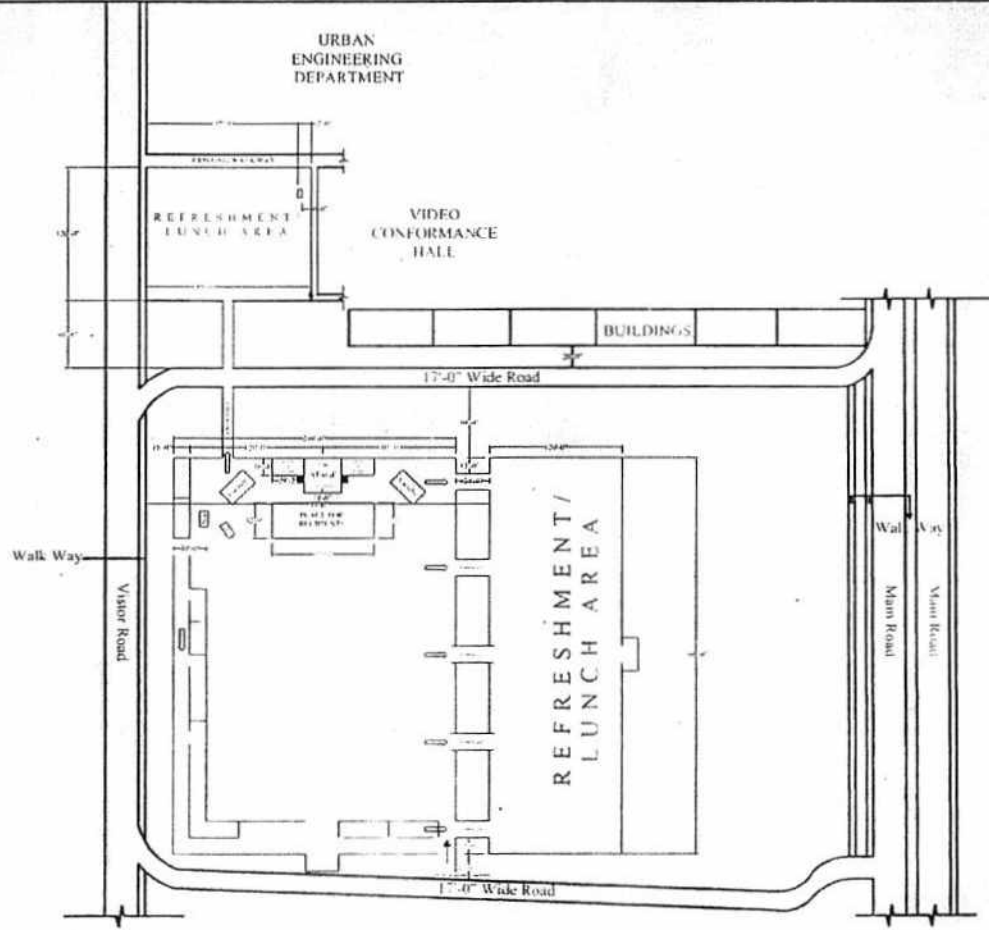
Grant Total Of 01 + 02 + 03 [Inclusive with All Taxes] Rs: _____

Handwritten signature and date:
11/12/17

Signature of Contractor with Seal

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
 DIRECTORATE OF SERVICES

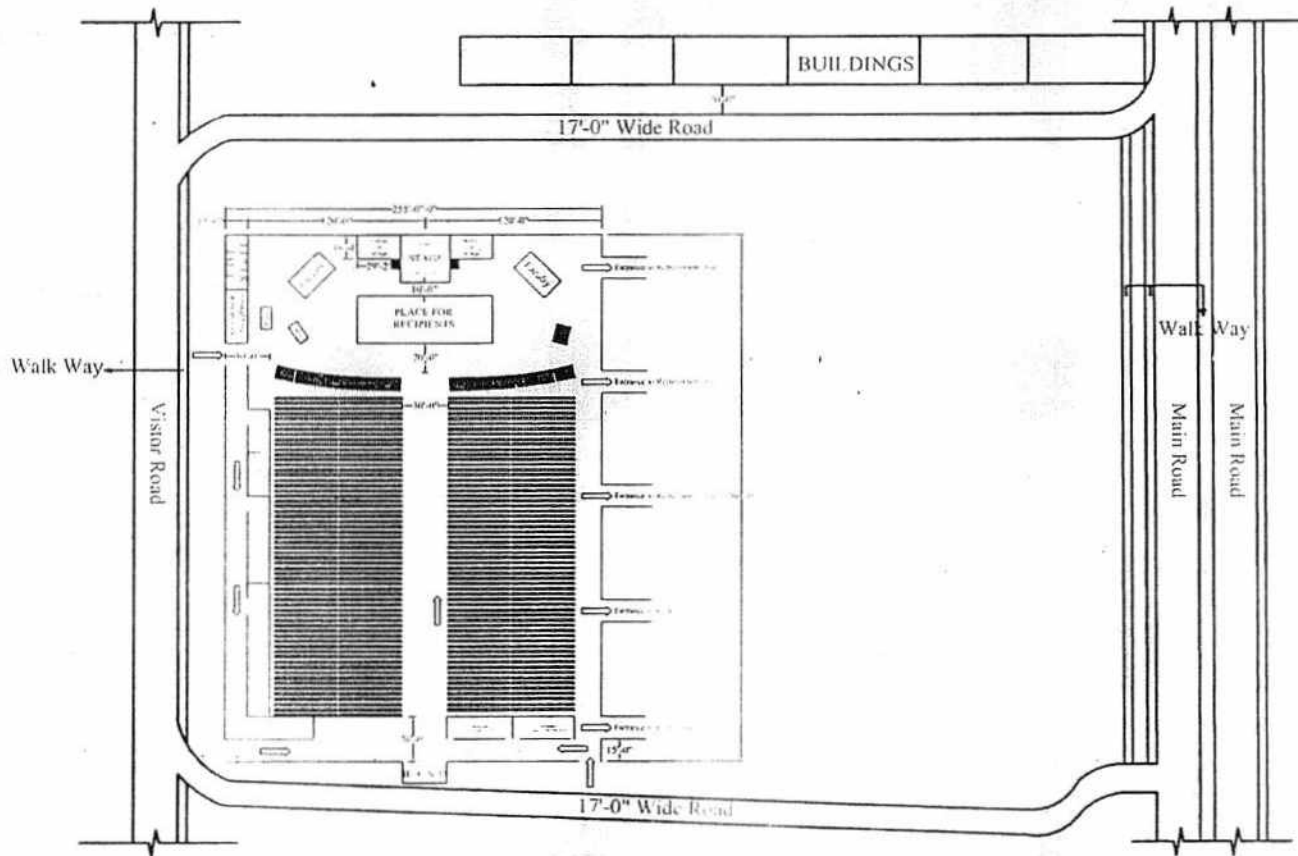
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 11/09/17
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DRG.NO	01				
TITLE	LAYOUT PLAN FOR CONFORMANCE HALL AND LUNCH AREA	DRAWN BY	CHECKED BY	VERIFIED	SCALE
		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i> 11/09/17	

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
 DIRECTORATE OF SERVICES

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 11/09/17
 [Signature]



DRG.NO 02

IIII	INTERNAL SLATING ARRANGEMENT FOR CONVEYOR SYSTEM	DRAWN BY	CHECKED BY	VERIFIED	SCALE
		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	

Handwritten date: 11/09/17