



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. PC/39945/8559/ 1454
June 3, 2026

NOTICE INVITING TENDER

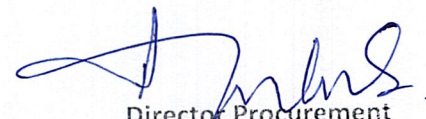
Bids on Single Stage One Envelop Procedure is invited for Running of Mini Mart at NED Staff Colony, Main Campus on Rental basis after Establishment – details as follows:

S#	Number	Tender	Tender Schedule – Date and Time			
			Issue / Sale		Submission	Opening
			From	To		
1	PC/NED/DWS Mart/ /8559/26	Running of Mini Mart at NED Staff Colony, Main Campus on Rental basis after Establishment.	15.06.2026	30.06.2026	01.07.2026 10:00 hrs	01.07.2026 10:30 hrs

Eligibility Criteria:

- Registration with FBR & SRB and must have Active Taxpayer status.
- Annual Financial Statements of last three years.
- At-least three years' experience in the relevant field with documentary evidences.
- Valid Professional Tax Certificate issued from Government of Sindh.
- Annual Turnover of last three years; and average turnover of last three years should not be less than Rs 5 million per year as per online returns submitted to FBR.
- 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 date of issuance of said stamp paper and bidder signature on it should be later than the date of publication of the NIT.
- Valid Sindh Food Authority Certificate.
- Valid Registration with EOBI and SESSI.

Bid Security @5% of total rent offered by the bidder in shape of Payorder should be in favor of Director Finance, NEDUET. Bidding documents can be obtained and shall be submitted through EPADS as per above schedule. Bidders are requested to give their Best and Final Price as “No Negotiations” is permitted. Bidding Documents containing detailed terms and conditions are available at Websites <https://www.neduet.edu.pk/tenders> and <https://www.portalsindh.eprocure.gov.pk>. Procuring Agency may reject all or any bid subject to the SPPRA Rules.


Director Procurement
03/06/2026

ISSUED ON: _____

ISSUED TO: _____



PROCUREMENT CELL

**“Running of Mini Mart at NED Staff Colony,
Main Campus on Rental Basis after
Establishment”.**

TENDER NO. PC/NED/DWS/MART/8559/2026

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

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



Director Procurement

“Say NO to Corruption”

No. PC/39945/8559/
June 3, 2026

NOTICE INVITING TENDER

Bids on Single Stage One Envelop Procedure is invited for Running of Mini Mart at NED Staff Colony, Main Campus on Rental Basis after establishment – details as follows:

S#	Number	Tender	Tender Schedule – Date and Time			
			Issue / Sale		Submission	Opening
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1	PC/NED/DWS /Mart/ /8559/26	Running of Mini Mart at NED Staff Colony, Main Campus on Rental Basis after establishment .	15.06.2026	30.06.2026	01.07.2026 10:00 hrs	01.07.2026 10:30 hrs

Eligibility Criteria:

- i. Registration with FBR & SRB and must have Active Taxpayer status.
- ii. Annual Financial Statements of last three years.
- iii. At-least three years’ experience in the relevant field with documentary evidences.
- iv. Valid Professional Tax Certificate issued from Government of Sindh.
- v. Annual Turnover of last three years; and average turnover of last three years should not be less than Rs 5 million per year as per online returns submitted to FBR.
- vi. 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 date of issuance of said stamp paper and bidder signature on it should be later than the date of publication of the NIT.
- vii. Valid Sindh Food Authority Certificate.
- viii. Valid Registration with EOBI and SESSI.

Bid Security @5% of total rent offered by the bidder in shape of Payorder should be in favor of Director Finance, NEDUET. Bidding documents can be obtained and shall be submitted through EPADS as per above schedule. Bidders are requested to give their Best and Final Price as “No Negotiations” is permitted. Bidding Documents containing detailed terms and conditions are available at Websites <https://www.neduet.edu.pk/tenders> and <https://www.portalsindh.eprocure.gov.pk>. Procuring Agency may reject all or any bid subject to the SPPRA Rules.

Director Procurement

Terms & Conditions

1. Successful Bidder shall incur cost for “Establishment of Mini Mart at NED Staff Colony” as per Drawings and BOQ given in the bidding documents. Successful Bidder will adjust the cost incurred by him/her in the monthly rent to NED during the contract period of ten years.
2. Bidders are advised to visit and inspect the site and its surroundings and to obtain, at their own responsibility, all information necessary for preparing the bid and entering into a contract under this tender. All costs related to the site visit shall be borne by the bidder.
3. The work “Establishment of Mini Mark at NED Staff Colony” shall be monitored by the Works & Services Department to ensure the completion of said work in two months as per Drawings and BOQs given in the bidding documents.
4. The construction work is to be completed within two months, during which time the Successful Bidder will not be subject to monthly rent charges. In case of the contract be breached or terminated during this construction period, claims for compensation or reimbursement related to construction or renovation will not be considered.
5. All staff of Mini Mart shall be in neat and clean uniform and badge name. Successful Bidder will provide the list of staff along-with their attested copies of CNIC to the office of the Registrar.
6. Successful Bidder is responsible for maintaining an environment free of advertising or promotional displays that feature sexual items, sanitary pads, undergarments, or analogous merchandise within the Mini Mart's proximity.
7. Successful Bidder shall report immediately to Registrar of the University about any political and religious activities i.e. Poster, Panaflex etc. in the Mini Mart and will abide all the clauses of the terms and conditions, agreement & the instruction, which will be issued from time to time by NED, in case of the failure / violation, the minor / major penalty may be imposed accordingly.
8. NED shall not be liable for or in respect of any damages or compensation payable according to the provision of the Sindh Workers Compensation Act and any other laws in force in respect or in consequence of any accident, injury or death arising in connection with this contract to any workman or other person in the employment of the Successful Bidder or any sub -contractor and the Successful Bidder shall indemnify the NED against all such damages, compensation, claims, demands, proceedings, costs, charges and expenses whatsoever in respect thereof or in relation thereto.
9. The Successful Bidder bears full responsibility for adherence to all pertinent legal statutes, including but not limited to those concerning the Employees' Old-Age Benefits Institution (EOBI), Sindh Employees' Social Security Institution (SESSI), and the prevailing minimum wage regulations. Compliance with these laws is a mandatory obligation.

10. Successful Bidder is responsible for the payment of all utility bills associated with the Mini Mart. These bills will be charged at the actual cost incurred, without markup or additional fees. The Bidder is expected to maintain timely payments to avoid service interruption.
11. Successful Bidder is authorized to conduct business operations online. However, the solicitation of walk-in customers from outside the premises is strictly prohibited.
12. All Bidders are hereby advised to thoroughly review and comprehend all terms and conditions of the bidding documents prior to the submission of their bids. It is essential to ensure complete understanding, as no claims for compensation arising from misinterpretations or any other grounds will be considered following the contract award. Bidders bear the sole responsibility for clarifying any ambiguities or seeking further information prior to submitting their proposals.

It is hereby affirmed that M/s. _____ has meticulously examined and comprehended the entirety of the bidding documents presented. Furthermore, by the pronouncement herein, affirm their unequivocal acceptance and agreement to all aforementioned, terms, and conditions articulated within said bidding documents, without reservation or modification, and acknowledges that such acceptance is binding and expressed in the precise language and intent as originally presented in the bidding documents.

Company's Official Stamp [Bidder]	Name & Signature

BIDDING DATA

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

Introduction	
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: 2259 Fax No: (9221) 992 6-1255. Website: https://www.neduet.edu.pk
b.	Time Limit for Clarification The NEDUET will respond to any request for clarification which he receives earlier than 05 (Five) 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 monthly rent shall be quoted by the Bidder entirely in Pak Rupees. The NEDUET shall receive monthly rent only in Pak Rupees and no foreign currency payments are admissible. A Bidder expecting to incur expenditure in other currencies for inputs to the works supplied from outside the country shall bear all costs and risks for arranging the requirements of such currencies through his own resources.
e.	Bid Validity Bids shall remain valid for the 90 Days after the Date of Bid Opening.
f.	Bid Security Bid Security of which should be equivalent to 5% of the first-year total rent offered by the bidder in the form of Payorder / Bank Draft, as defined in the terms and conditions of the bidding 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

Selection / Eligibility / Responsiveness Criteria

i.	Registration with FBR & SRB and must have Active Taxpayer status.
ii.	Annual Financial Statements of last three years.
iii.	At-least three years' experience in the relevant field with documentary evidences.
iv.	Valid Professional Tax Certificate issued from Government of Sindh.
v.	Annual Turnover of last three years; and average turnover of last three years should not be less than Rs 50 million per year as per online returns submitted to FBR.
vi.	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 available at page No.30. The date of issuance of said stamp paper and bidder signature on it should be later than the date of publication of the NIT.
vii.	Valid Sindh Food Authority Certificate.
viii.	Valid Registration with EOBI and SESSI.
i.	<p>Selection Criteria</p> <p>Most Advantageous Bidder who agreed with the terms and conditions of the Bidding Documents and also offered the net highest rent that to be worked-out as mentioned at page 10.</p>
j.	<p>Performance Guarantee</p> <p>The Performance Security / Security Deposit shall be 10% of the contract value as specified in the terms and conditions of the bidding documents.</p>
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.	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.
iii.	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.
iv.	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 SPPRA website. Bid with incomplete bidding documents will straightaway be rejected.
	v.	The quantity and quality of food shall be periodically examined by a Committee notified by the University. The same Committee shall review and fix the rate at which food items and other articles shall be sold.
	vi.	Contractors shall be responsible to provide constructions / drawings and layout of the Min Mart. The fixtures and accessories of Mini Mart shall have to comply with standards of commercial as prescribed by Consumers Regulatory Authorities.
	vii.	In matters related to management and development of the Student Resident Canteen, directives of the University shall final and binding for all parties concerned.
	viii.	Each paper of the bidding documents should be signed and stamped by the bidder.
	ix.	Bidder should be agreed to incur cost for Establishment of Mini Mart as per terms and conditions and drawings given in the bidding documents.
	x.	For further information (if requires) may contact in person or via e-mail to Directorate of Works & Services Phone: 99261261- 68 (Ext. 2336) e-mail: ds@neduet.edu.pk.
	ix.	Bidders are advised that changes to the contract agreement can be made by mutual consent of the successful bidder and the Procuring Agency, if required.

Company's Official Stamp	Name & Signature

Proforma to be filled by the Contractor

Name of the Company / Contractor: _____

Date of Establishment: _____

Corporate Status: _____

Owner / Proprietor / MD / CE
Name: _____

CNIC No. _____

Mailing Address: _____

Contact No (s). _____

Cell No(s). _____

Email Address: _____

NTN No. _____

GST No./SST No. _____

Bank Name & Account No.
(for which statement is enclosed) _____

Company's Stamp	Signature

FINANCIAL BID

The Contract shall be awarded to the Most Advantageous Bidder who agreed with the terms and conditions of the Bidding Documents and also offered the Net Highest Rent, which shall be evaluated and worked-out as under:

SN#	Descriptions	Amount (Rupees)
i.	Total Rent Calculated for Ten Years i.e. sum of Column "B" shown in Table – A	
ii.	Total Cost to be incurred for Establishment of Mini Mart at NED Staff Colony, as per Drawing and BoQ Items including all Schedule and Non-Schedule Items i.e. sum of Column "C" shown in Table - A	
iii.	Net Rent i.e. sum of Column "D" shown in Table - A	

Table A – Net Rent to be paid to NED during the Contract Period of Ten Years

Period				Remarks
	Rent Amount [X]	Cost Adjustment [Y]	Net Rent To NED	
A	B	C	D = (B minus C)	E
Year 1				[X] Rent shall be increased annually @ 10% per annum on amount last year paid. Successful Bidder shall pay Net Rent to NED on monthly basis through Payorder on or before day 5 th of each month in advance according to English Calendar.
Year 2				
Year 3				
Year 4				
Year 5				
Year 6				
Year 7				
Year 8				
Year 9				
Year 10				
TOTAL				

[Y] Component of "Cost Adjustment" should not be more than 60% of the total annual rent.

Company's Official Stamp	Name & Signature

CERTIFICATE TO BE FILLED BY THE BIDDER

1. We guarantee to provide the requisite services exactly in accordance with the requirement / specification in the invitation to this tender.

2. We accept the terms and conditions of the contract as well as general provision applicable to government contracts.

Signature _____

Name of Official _____

C.N.I.C. No. _____

Designation _____

Company Name _____

Company Address: _____

Contact No.: _____

e-mail ID.: _____

DETAILS OF WORK “RUNNING OF MINI MART AT NED STAFF COLONY, MAIN CAMPUS ON RENTAL BASIS AFTER ESTABLISHMENT TO BE PERFORMED BY THE CONTRACTOR WITH OWN COST THAT COST SHALL BE RECOVERED AND ADJUSTED ON ACCOUNT OF RENT FOR THE PERIOD OF TEN YEARS OF THE CONTRACT.

[BILL OF QUANTITIES]

13/C

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DIRECTORATE OF SERVICES

Subject: BOQ CONSTRUCTION OF MINI MART AT NED STAFF COLONY.

Sr. No.	Description	Qty.	Rate	Amount
A- Civil Works				
01	Excavation in foundations, trenches, wells, and drains in all kinds of soil including ordinary soil, gravelly soil, murum, wet silt, clay, mud, conglomeration of gravel and boulders, sandy soil, disintegrated sandy soil, and hard rock, including backfilling with excavated material in layers, breaking clods, watering, ramming, consolidation to full compaction, dressing, and disposal of surplus excavated material outside the university limits, complete in all respects as directed by the Engineer.	720 Cft.		
02	Providing and laying cement concrete 1:4:8 (one cement, four sand and eight coarse aggregate) using graded stone ballast 3 inches (76 mm) and down gauge in foundation, including mixing, placing, levelling, compacting, finishing, curing, and all incidental works, complete in all respects as directed by the Engineer.	50 Cft.		
03	Providing and laying cement concrete solid block masonry in 1:3:6 mix, more than 6 inches (152 mm) thick, using graded screened bajri 3/4 inch (19 mm) and down gauge, laid in cement sand mortar 1:6, including hoisting, scaffolding, raking out joints and curing, in foundation, plinth and superstructure, complete in all respects as directed by the Engineer.	750 Cft		
04	Supplying moram soil from approved source, including loading, transportation, unloading, spreading in 9" thick layer, dressing, watering, and compaction to required levels and grades, complete in all respects as directed by the Engineer	1400 Cft.		
05	Providing and laying 6 inches (152 mm) thick stone soling using approved hard broken stone, hand packed to proper line and level, including filling voids with spalls and fine material, watering, ramming, and consolidation, complete in all respects as directed by the Engineer.	750 Sft.		
06	Providing and laying cement concrete 1:3:6 (one cement, three sand and six coarse aggregate) using graded stone ballast 1½ inches (38 mm) and down gauge under floor, including mixing, laying, compacting, finishing, and curing, complete in all respects as directed by the Engineer.	356 Cft.		
07	Providing and casting reinforced cement concrete (R.C.C.) lintels for doors and windows of required size and shape, using specified grade concrete, including formwork, centering, shuttering, steel reinforcement, mixing, placing, compaction, finishing, curing, and all incidental works, complete in all respects as directed by the Engineer.	15 Rft.		
08	Providing and fixing pre-cast pre-stressed reinforced cement concrete (R.C.C.) girders of size 5" x 13" (100 mm x 229 mm) manufactured by Izhar (Pvt.) Limited, including transporting, handling, setting in position, and fixing with cement concrete 1:2:4 at ends (sides and bottom) of girders, complete in all respects including all incidental works as per drawings and as directed by the Engineer.	315 Rft.		

09	Providing and fixing pre-cast reinforced cement concrete (R.C.C.) slabs of size varying from 3'-0" to 4'-6" in length and 1'-6" to 2'-0" (914 mm to 1372 mm × 457 mm to 610 mm) width, manufactured by Izhar (Pvt.) Limited, including transporting, handling, setting in position, and filling joints with cement sand mortar 1:4, complete in all respects including all incidental works as per drawings and as directed by the Engineer.	720 Sft.		
10	Providing and laying reinforced cement concrete roof screed of minimum 2.5 inches (51 mm) thick in 1:2:4 (one cement, two sand and four coarse aggregate) using graded screened bajri 3/4" (19 mm) and down gauge, including mixing, placing, levelling, consolidation, finishing, and curing, complete in all respects as directed by the Engineer, but excluding the cost of reinforcement and formwork.	720 Sft.		
11	Providing and applying 3/4 inch (19 mm) thick cement plaster in cement sand mortar 1:4 on internal and external walls and columns, etc., in basement, plinth, mezzanine, and ground floor, including making edges, corners, finishing, curing, and all incidental works, complete in all respects as directed by the Engineer.	2250 Sft.		
12	Providing and applying cementitious waterproofing treatment to roof slab, including surface preparation, cleaning, filling cracks and honeycombs, applying waterproofing compound mixed in cement slurry / mortar in specified ratio, laying protective waterproofing layer, curing, and testing for water tightness, complete in all respects as directed by the Engineer.	720 Sft.		
13	Providing and fixing fully glazed champagne anodized aluminum sliding windows as per British Standards, manufactured by Lucky, Alcop, Krudson, Pakistan Cable and ACP (through approved fabricators), using prime model box section 101 mm × 30 mm and 1.6 mm thick aluminum sections, including aluminum netting, fittings, accessories, cutting, holes, and making good damages to walls, etc., complete in all respects for any floor as directed by the Engineer in charge, and providing and fixing 5 mm thick tinted glass panes to MS box pipe / aluminum doors, windows, and ventilators, including labour for fixing at any floor and any height, excluding MS square pipe bending, rubber packing, and screws, complete as required and as directed by the Engineer.	48 Sft.		
14	Providing and fixing fully glazed champagne anodized aluminum fixed partition as per British Standards, manufactured by Lucky, Alcop, Krudson, Pakistan Cable and ACP (through approved fabricators), using prime model box section 101 mm × 30 mm and 1.6 mm thick aluminum sections, including aluminum netting, fittings, accessories, cutting, holes, and making good damages to walls, etc., complete in all respects for any floor as directed by the Engineer in charge, and providing and fixing 5 mm thick tinted glass panes to aluminum fixed partitions, including labour for fixing at any floor and any height, excluding rubber packing and screws, complete as required and as directed by the Engineer.	40 Sft.		

11/e

15	Providing and fixing fully glazed champagne anodized aluminum fixed partition with double leaf openable door as per British Standards, manufactured by Lucky, Alcop, Krudson, Pakistan Cable and ACP (through approved fabricators), using prime model box section 101 mm × 30 mm and 1.6 mm thick aluminum sections, including aluminum netting, fittings, accessories, cutting, holes, and making good damages to walls, etc., complete in all respects for any floor as directed by the Engineer in charge, and providing and fixing 5 mm thick tinted glass panes to aluminum frames; including double leaf openable door with complete locking arrangement, door closer, hinges, handles, rubber packing, screws, and all accessories, complete as required and as directed by the Engineer.	200 Sft.		
16	Providing and laying 2'-0" × 2'-0" full body porcelain tiles of approved quality, shade, and design, fixed with 2" thick cement sand mortar bed in 1:4 ratio, including surface preparation, laying to proper line, level and slope, cutting, joint filling with approved grout, curing, cleaning, and all incidental works, complete in all respects as directed by the Engineer.	1300 Sft.		
17	Providing and applying three coats of matt enamel paint of ICI, Berger or equivalent approved brand on specified surfaces, including application of one coat of primer, surface preparation, filling with approved filler and lapi, removal of existing paint by grinding, rubbing, cleaning, scaffolding, and all incidental works, complete in all respects as directed by the Engineer.	1050 Sft.		
18	Painting three coats of weather shield paint (ICI Dulux or approved equivalent) in approved shade on external plastered surfaces, including surface cleaning, sand papering, preparation, removal of dust and loose particles, and application of paint at any height and any floor level, complete in all respects as directed by the Engineer.	1200		
19	Carefully removing existing doors, door frames with shutters and fixed partitions, including dismantling without damaging adjoining structures, stacking and shifting materials within site as directed, and disposing or reusing materials as instructed, complete in all respects as directed by the Engineer.	01 Job.		
20	Removal / dismantling of block masonry in existing walls, including cutting of wall with concrete grinder and forming jambs and edges to required size and shape, careful dismantling without damaging adjoining structure, and stacking of usable material at site. The debris shall be carted away and disposed of outside the university limits as directed. Complete in all respects as directed by the Engineer.	400 Sft.		
21	Providing and fixing false ceiling suspended in any height and any condition with mineral fiber sheet 24"x24" x1/2" size as per approved ample with high quality imported galvanizing powder coating finish to longitudinal cross tee with wall angle of CKMT – 385 laid and hanged line and leveled with rowel bolt of 3/8" dia with 14 SWG wire on ceiling and wall including leveling voids for electrical ceiling light complete in all respect as directed by the engineer.	880 Sft.		
22	Providing and fixing steel racks for super store of size 10'-0" long and 6'-0" high, 1'-0" depth fabricated from approved quality steel sections, including design, fabrication, cutting, welding, grinding, application of anti-rust primer and enamel paint, transportation, installation at site, proper leveling, anchoring, and all necessary fittings and accessories, complete in all respects as directed by the Engineer.	20 Nos.		
Total amount of "A" Civil Works				

B- Electrical Works				
01	Providing & Wiring of light & exhaust fan point, control by one single pole switch of Clipsal Australia/ MK England (equivalent model)/ Bosch Germany or approved equivalent make, wiring with 3 x 1.5mm ² single core PVC insulated wire of Pakistan cable/ AGE/ Pioneer make, drawn in 3/4" PVC conduit of Galco/ Dadex/ AGM make, recessed concealed in wall, open in roof. Complete in all respect as per drawing as required & approved by the Electrical Engineer /Directorate of Work & Services.	08 Nos.		
02	Providing & Wiring of ceiling fan point, control by one single pole switch and one fan dimmer of Clipsal Australia / MK England (equivalent model)/ Bosch Germany or approved equivalent make, wiring with 3 x 1.5mm ² single core PVC insulated wire of Pakistan cable/ AGE/ Pioneer make, also provide fan girder hanging MS clamp, drawn in 3/4" PVC conduit of Galco/ Dadex/ AGM make, recessed concealed in wall, open in roof. Complete in all respect as per drawing as required & approved by the Electrical Engineer /Directorate of Work & Services.	06 Nos.		
03	Providing and wiring of the light and fan circuit with 2x2.5mm ² + 1x1.5mm ² single core Cu, PVC insulated wire of Pakistan cable/ AGE/ Pioneer make, drawn in 3/4" PVC conduit of Galco/ Dadex/ AGM make, recessed concealed in wall, open in roof. Complete in all respect as per drawing as required & approved by the Electrical Engineer /Directorate of Work & Services.	02 Nos.		
04	Providing & wiring of 13A power outlet multipurpose with MS back box, Clipsal Australia / MK England (equivalent model) / Bosch Germany (equivalent model) make, wiring with 2x2.5mm ² +1x 1.5mm ² single core cu, PVC insulated wire Pakistan cable/ AGE/ Pioneer make, drawn in 3/4" PVC conduit of Galco/ Dadex/ AGM make, recessed concealed in wall, open in roof. Complete in all respect as per drawing as required & approved by the Electrical Engineer /Directorate of Work & Services.	02 Nos.		
05	Providing & wiring of 3 pin power 15A outlet point with 2 x 6mm ² + 1x 2.5mm ² single core cu, PVC insulated wire of Pakistan cable/ AGE/ Pioneer make, one outlet of 15Amp with MS back box & 3 pin top, Clipsal Australia / MK England (equivalent model) / Bosch Germany (equivalent model) make, drawn in 3/4" PVC conduit of Galco/ Dadex/ AGM make, recessed concealed in wall, open in roof. Complete in all respect as per drawing as required & approved by the Electrical Engineer /Directorate of Work & Services.	01 Nos.		
06	Providing and fixing of 18.5 watt LED tube light fixture 1200 lumens, 04 feet long with metallic batten 02inch wide of original Philips/ Osaka or equivalent make, complete with all respect such as round cover ceiling rose etc., as per drawing, as required and approved by the Electrical Engineer / Directorate of Works & Services.	06 Nos.		
07	Providing and fixing of 12" sweep exhaust fan with Louver metallic body type of Royal / Pak Fan or equivalent make, complete with all respect such as making cuts in wall, complete with all respect such as round cover, ceiling rose etc., as per drawing, as required and approved by the Electrical / Directorate of Works & Services.	01 Nos.		
08	Providing, fixing and connecting of Ceiling fan 56" Deluxe AC?DC type of Pak fan/ Millat/ Royal make, control by one single pole switch and one fan dimmer of Clipsal/ MK England / Bosch Germany make. Also provide and fix MS hanging clamp with S hook. Complete with all respect as required, as per drawing & as approved by the Electrical Engineer / Directorate of Works & Services	06 Nos.		

9/c

09	Providing & wiring of line distribution connect to existing DB with 4x06mm ² + 1x04mm ² single core cu, PVC insulated cable of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 1" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories, recessed on wall and column clipping properly with metallic clip at a distance of two foot. Complete in all respect such as cable lugs and cable gland as per drawing as required and as approved by the Electrical Engineer / Directorate of Works & Services.	20 Mtrs.		
10	Providing ,Installation, Testing & Commissioning of wall mounting Distribution Board made of 18 SWG MS Sheet complete with doors & front safety plate, internal wiring with lugs, bus bars (earth & Neutral Terminal) and painted with off-white powder coated paint having enough space as shown in drawing. D.B will have all MCB, MCCB of Terasaki Malaysia / Legrand France/ ABB Germany make and comprising of. Incoming: 40A/10KA TP MCCB 01 No. Indicating Lamps 03 Nos. Outgoing: 20 A SP MCB (5KA) 01 Nos. 15 A SP MCB (5KA) 02 Nos. 10 A SP MCB (5KA) 03 Nos. Complete in all respect as per drawing and as required & approved by the Electrical Engineer /Directorate of Services.	01 Job		
Total Amount of B				

SUMMARY OF COST

TOTAL AMOUNT OF CIVIL WORKS "A" Rs =

TOTAL AMOUNT OF ELECTRICAL WORKS (NON-SCHEDULE ITEM) "D" Rs =

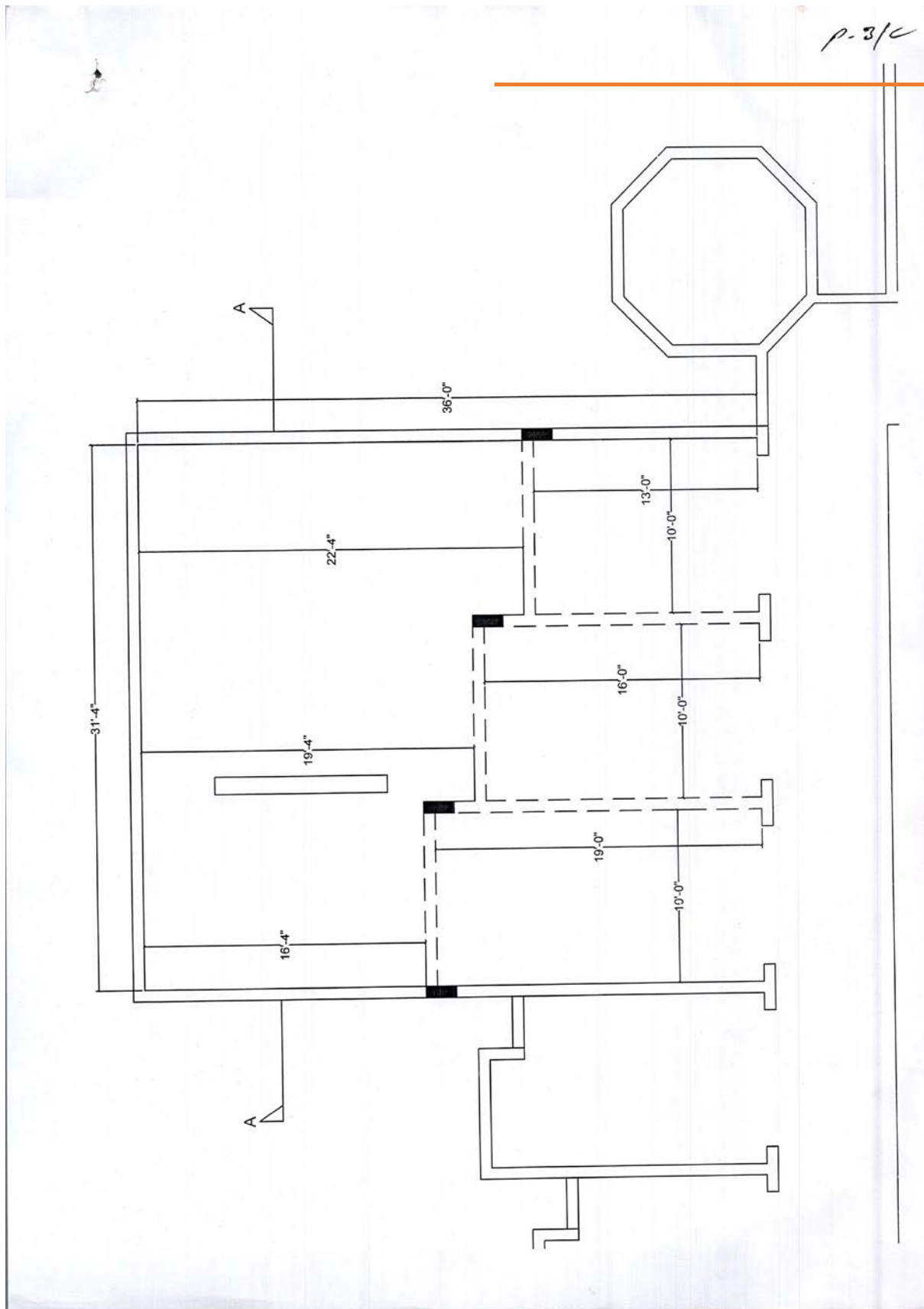
TOTAL GROSS AMOUNT OF A+B+C+D+E (INCLUSIVE WITH ALL TAXES) Rs =

Contractor Stamp Signature With Seal

DETAILS OF WORK “RUNNING OF MINI MART AT NED STAFF COLONY, MAIN CAMPUS ON RENTAL BASIS AFTER ESTABLISHMENT TO BE PERFORMED BY THE CONTRACTOR WITH OWN COST THAT COST SHALL BE RECOVERED AND ADJUSTED ON ACCOUNT OF RENT FOR THE PERIOD OF TEN YEARS OF THE CONTRACT.

[DRAWING]

p. 3/4



ARTICLES OF AGREEMENT

This **Agreement** made this _____ day of _____ 2026, by and between the Vice Chancellor, NED University of Engineering and Technology, Karachi, including his successors in office and Assignees/ Agents, acting through the Registrar, hereinafter called the “**University**” of the one part.

And _____ of
(Name and signature authorized person)
_____, located at _____,
hereinafter called the “**Contractor**”
which expression shall include their successors, local representatives of the second part.

Whereas the NED University intends to rent-out the Student Resident Canteen at Main Campus, and whereas the Contractor has agreed to perform/provide said services for the period of _____ years, subject to the terms and conditions set forth in the bidding documents of the University’s Tender No. _____, hereinafter, which have been accepted by the Contractor.

Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meaning as are respectively to them in the Conditions of Contract herein after referred to.
2. The following documents which, for the purpose of identification, have been signed by _____ on behalf of the Contractor, any by _____ on behalf of the University, all of which (name and designation of the authorized person) shall be deemed to form and be read constructed as a part of this Agreement viz.:
 - a) Articles of Agreement
 - b) Instructions of Tenderers / Terms and Conditions
 - c) Conditions of Contract:
 - d) Contractor’s Offer including the relevant correspondence prior to signing of this Agreement with all duly filled in:
 - e) The specifications of items; and
 - f) Bill of Quantity with prices.
3. In consideration of the payment to be made to the Contractor hereby covenants with the University to provide services in conformity in all respect of the Contract & the order form No. _____.

4. The University hereby covenants to pay Contractor in consideration of the supply, and services the contract price in the manner prescribed by the Contract and approved by the University.

In witness thereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:

University Registrar _____

Contractor _____

Witness No. 1 _____

Witness No. 1 _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Designation: _____

Designation: _____

CONTRACT PERFORMANCE BOND

(Bank Guarantee)

Guarantee No. _____

Executed on _____

Expiry date _____

Letter by the Guarantor (Bank) to the Employer (University)

Name of Guarantor (Bank) with address: _____

Name of Principal (Tenderer) with address: _____

Penal sum of Security (Bond), (in figures and words): _____

Letter of Acceptance No. _____ Date _____

KNOW ALL MEN BY THESE PRESENT, that in pursuance of the Tender Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal (Contractor) we, the Guarantor above named, are held and firmly bound unto the Vice Chancellor, NED University of Engineering and Technology, Karachi, acting through the Registrar, NED University {hereinafter called the Employer (University) in the penal sum of amount stated above for the payment of which sum well and truly

to be made to the said Employer (University), we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal (Contractor) has accepted the Employer's (University's) the contract regarding Student Resident Canteen on Rental Basis at Main Campus at NED University Engineering and Technology, Karachi.

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertaking, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer (University), with or without notice to the Guarantor, which notice is hereby waived and shall also well and truly perform and fulfill and the undertaking, covenants, terms and conditions of the Contract and of any and all modification o
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the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till the expiry of the guaranty period

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the employer (University) without delay upon the Employer's (University) to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's (University's) written declaration that the Principal (Contractor) has refused or failed to perform the obligations under the Contract which payment will be
e

ffected by the Guarantor to the Employer's (University's) designated Bank and Account Number.

PROVIDED ALSO THAT the Employer (University) shall be the sole and final judge for deciding whether the principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling the said obligations, and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer (University) forthwith and without any reference to the principal (Contractor) or any other person.

IN WITNESS WHEREOF, the above bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being, hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. _____
(Signature)

Name, Title and Address (Seal)

(Signature)

(Name)

2. _____
(Signature)

Name, Title and Address (Seal)

(Title)

(Corporate Guarantor (Seal))

[The date of issuance of said stamp paper and bidder signature on it 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. Further, I solely affirm that the documents submitted for said tender are authentic and genuine.
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. I and my firm are never indulged in any corrupt, fraudulent and collusive practices.
5. That our firm is Technically & Financially strong & is capable to do the tender No. _____

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.

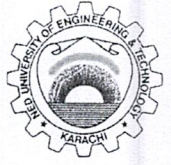
Notwithstanding any rights and remedies exercised by PA in this regard, _____ [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the 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 AND TECHNOLOGY



DP/ NED/Mart/8559/ 1/1434

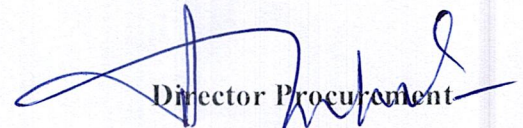
Date: 03/06/ 2026

NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Running of Mini Mart at NED Staff Colony, Main Campus on Rental Basis, vide case file # PC/NED/ DWS/ Mart / 8559/2026, as follows:

- | | |
|--|------------------|
| 1. Engr. Azhar Iqbal
Director Works & Services,
Directorate of Works & Services,
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Mr. Fawad Ul Hasan Kamran
Deputy Director Procurement
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 01-07-2026 at 10:30 AM in the office of Deputy Director Procurement.


Director Procurement
03/6/26

Email:

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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

OFFICE ORDER

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

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


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

NED UNIVERSITY
OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL
University Road, Karachi-75270

Tel: 99261261-68, (Ext. 2471-2220) Fax # 99261255,
Email: dp@neduet.edu.pk Website: <http://www.neduet.edu.pk>
No. PC/39945/8559/1454 Date: June 3, 2026

SAY NO TO CORRUPTION

NOTICE INVITING TENDER

Bids on Single Stage One Envelop Procedure is invited for Running of Mini Mart at NED Staff Colony, Main Campus on Rental basis after Establishment – details as follows:

Running of Mini Mart at NED Staff Colony, Main Campus on Rental basis after Establishment.			
PC/NED/DWS/Mart/8559/26			
Issuance of Documents from	Last Date of Issuance of Tender Documents	Tenders Submission Deadline	Tenders Opening Date / Time
15.06.2026	30.06.2026	01.07.2026 10:00 AM	01.07.2026 10:30 AM

ELIGIBILITY CRITERIA:

- (i) Registration with FBR & SRB and must have Active Taxpayer status.
- (ii) Annual Financial Statements of last three years.
- (iii) At-least three years' experience in the relevant field with documentary evidences.
- (iv) Valid Professional Tax Certificate issued from Government of Sindh.
- (v) Annual Turnover of last three years; and average turnover of last three years should not be less than Rs 5 million per year as per online returns submitted to FBR.
- (vi) 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 date of issuance of said stamp paper and bidder signature on it should be later than the date of publication of the NIT.
- (vii) Valid Sindh Food Authority Certificate.
- (viii) Valid Registration with EOBI and SESSI.

Bid Security @5% of total rent offered by the bidder in shape of Payorder should be in favor of Director Finance, NEDUET. Bidding documents can be obtained and shall be submitted through EPADS as per above schedule. Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted. Bidding Documents containing detailed terms and conditions are available at Websites <https://www.neduet.edu.pk/tenders> and <https://www.portalsindh.eprocure.gov.pk>. Procuring Agency may reject all or any bid subject to the SPPRA Rules.

Director Procurement

عوامي آواز

سال 14 - شمارو 147 | خميس 04 جون 2026 ع 18 ذوالحج 1447 هـ | صفحا 08 - قيمت 50 روپيا



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



Director
Procurement

PROCUREMENT CELL

University Road, Karachi-75270

Tel: 99261261-68, (Ext. 2471-2220) Fax # 99261255,
Email: dp@neduet.edu.pk Website: http://www.neduet.edu.pk

No. PC/39945/8559/1454

Date: June 3, 2026

SAY NO TO CORRUPTION

ٽينڊر گھرائڻ لاءِ نوٽيس

سنگل اسٽيج هڪ لفافي طريقيڪار تحت NED اسٽاف ڪالوني، مين ڪيمپس ۾ مني مارٽ جي قيام کانپوءِ ان کي ڪرائي جي بنياد تي هلائڻ لاءِ آڇون طلب ڪيون ويون آهن. تفصيل هيٺ ڏنل آهن:

Running of Mini Mart at NED Staff Colony, Main Campus on Rental basis after Establishment.

PC/NED/DWS/Mart/8559/26

Issuance of Documents from	Last Date of Issuance of Tender Documents	Tenders Submission Deadline	Tenders Opening Date / Time
15.06.2026	30.06.2026	01.07.2026 10:00 AM	01.07.2026 10:30 AM

اهليت جا معيار

- (i) ايف بي آر FBR ۽ ايس آر بي SRB سان رجسٽريشن ۽ فعال ٽيڪس ادا ڪندڙ حيثيت هجڻ گهرجي.
 - (ii) گذريل ٽن سالن جا سالياني مالي بيان.
 - (iii) لاڳاپيل شعبي ۾ گهٽ ۾ گهٽ ٽن سالن جو تجربو، دستاويزي ثبوتن سان.
 - (iv) سنڌ حڪومت پاران جاري ڪيل صحيح پيشيور ٽيڪس سرٽيفڪيٽ.
 - (v) گذريل ٽن سالن جو سالياني ٽرن اوور، ۽ گذريل ٽن سالن جو سراسري ٽرن اوور، ايف بي آر ۾ جمع ڪرايل آن لائن ريترن مطابق، 5 ملين روپيا سالياني کان گهٽ نه هجڻ گهرجي.
 - (vi) (نان جوڊيشل اسٽيمپ پيپر) تي حلف نامو جنهن ۾ چيو ويو آهي ته ڪنهن به قانوني ڪارروائي جي تاريخ ناهي، بليڪ لسٽ ناهي، ڪريشن، فراڊ ۽ سازش جي ڪنهن به عمل ۾ ملوث ناهي، اهو پڻ چيو ويو آهي ته مهيا ڪيل معلومات ۽ دستاويز صحيح آهن. جائيل اسٽيمپ پيپر جي جاري ٿيڻ جي تاريخ ۽ واڪ ڏيندڙ جي دستخط جي تاريخ هن ٽينڊر نوٽيس NIT جي اشاعت جي تاريخ کان پوءِ جي هجڻ گهرجي.
 - (vii) سنڌ فوڊ اٿارٽي جو صحيح سرٽيفڪيٽ.
 - (viii) اي او بي آءِ EOBI ۽ سيسي SESSI سان ڪارگر رجسٽريشن، واڪ ڏيندڙ پاران پيش ڪيل ڪل ڪرائي جي 5 سيڪڙو جي برابر بڊ سيڪيورٽي ڊائريڪٽرفنانس، NEDUET جي حق ۾ هڪ ٻي آرڊر جي صورت ۾ هجڻ گهرجي. واڪ جا دستاويز مٿي ذڪر ڪيل شيڊول جي مطابق EPADS ۾ ذريعي حاصل ڪري ۽ جمع ڪرائي سگهجي ٿو. واڪ ڏيندڙن کي گذارش آهي ته اهي پنهنجي بهترين ۽ آخري قيمت آڇ ڪن چوڻ ڪنهن به ڳالهه ٻولهي جي اجازت نه هوندي. واڪ جا تفصيلي شرط ۽ ضابطا ۽ دستاويز ويب سائيٽس <https://www.neduet.edu.pk/tenders> ۽ <https://www.portalsindh.eprocure.gov.pk> تي موجود آهن.
- پروڪيورنگ ايجنسي SPPRA رولز جي تحت سڀني يا ڪنهن به واڪ کي رد ڪري سگهي ٿي.

ڊائريڪٽر پروڪيورمينٽ