



**BIDDING DOCUMENT FOR PROCUREMENT OF
GARDENING SERVICES FOR THE PERIOD OF ONE YEAR**

Name of Company/Firm

Complete Address:

Contact No:

Email Address(If Any):

NTN NO:

SRB NO:

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DAWOOD UNIVERSITY OF ENGINEERING AND TECHNOLOGY (DUET)

New M.A. Jinnah Road, Karachi-74800 (PAKISTAN)

PHONE: 021-99231195-98, 99230307, 99232381 FAX: 021-99230710

No. DUET/NIT/GARDENING SERVICES/2026(8)

NOTICE INVITING TENDERS ON EPADS

EPADS website : <https://portalsindh.eprocure.gov.pk/#/>

Under the relevant provision of SPP rules 2010 (amended till to date), Bids are invited online on SPPRA EPADS Portal from relevant experienced firm in the relevant field for following Procurements:

Sr. No.	Tender Title	Fixed Amount of Bid Security (In Rs.)	Tender Fee (Non-Refundable)	Estimated Cost (In Million)	Date of Issuance & of Bidding Document on EPADS	Last Date & Time for Submission of Bids on EPADS	Date & Time for Opening of Bids on EPADS
1.	PROCUREMENT OF GARDENING SERVICES FOR THE PERIOD OF ONE YEAR	Rs. 160000/-	Rs.3000/-	Rs. 3.2 Million (Per Year)	28-07-2026	11-08-2026 03:00 PM	11-08-2026 03:30 PM

Eligibility: Income Tax- GST, NTN and SRB registered firms (As per SPPRA Rule 46 1a (iii) is mandatory).

Method of Procurement: Single Stage One Envelope (Technical & Financial both) as per SPP Rules 2010 of Rule 46(1).

Bidding Documents can be obtained / downloaded and will be submitted on SPPRA EPADS Portal/ website EPADS: <https://portalsindh.eprocure.gov.pk/#/> as per above mentioned schedule and also available on DUET own website: www.duet.edu.pk. Bidders are advised to get the registration on EPADS portal at <https://sindh.eprocure.gov.pk/#/supplier/registration>. Bidders are required to submit a hard copy of bidding document and other required documents as per bidders eligibility criteria. The required amount of Bid Security & Tender Fee (Non-Refundable) in the appropriate form as per SPP Rules (Pay Order / Bank Guarantee / Demand Draft) in favour of Dawood University of Engineering & Technology (DUET), Karachi submission will be at Director (ICT), Convener Procurement Committee at the time of submission as specified above: In case of any Govt. Holiday or unforeseen situation or incident, the bids shall be issued, submitted & opened on the next / working day as per schedule. Place of issuance & inquiries will be at Procurement Section. Tenders will be opened at Office of the Director, ICT / Convenor Dawood University of Engineering & Technology, Karachi.

Under the following conditions Bid will be rejected:

- Conditional and telegraphic bids/tenders
- Bids not accompanied by bid security & non-refundable tender fee
- Bids received after a specified date and time
- Bid received without Signature & Stamp
- Bid submitted without required documents as per qualification criteria
- In accordance with the relevant provisions of the SPP rules 2010 (Amended till to date), if the firm is currently blacklisted (an affidavit on legal stamp paper must be attached stating that the firm is not blacklisted at present)

All other terms & conditions are mentioned in the bidding documents. The procuring agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurements Rules 2010 (Amended till to date).

**Procurement Officer,
DUET**

PID K-249/26



DAWOOD UNIVERSITY OF ENGINEERING AND TECHNOLOGY (DUET)**New M.A. Jinnah Road, Karachi-748000(PAKISTAN)****PHONE: 021-99231195-98, 99230307, 99232381****BIDDING DATA SHEET**

Scope of Procurement:	<u>SCOPE OF PROCUREMENT:</u> Procurement of Gardening Services for the period of One Year
Eligibility to Bid	Income Tax – GST, NTN and SRB Registered Firms only Under provision of SPP rules 2010 (amended upto date)
Bid Price	Bid Price: Price Shall be quoted in Pak Rupees inclusive of all Govt. applicable taxes
Validity of Bid	Validity of Bid: Bid shall be valid for 90 Days from the date of opening of bid.
Language of Bid	Language of Bid: Language of Bid shall be in English
Submission of Bid	Bidder shall submit: All bids must be submitted online on the SPPRA EPADS portal
Bid Security	Bid Security: Fixed Amount as mentioned in the NIT (pls see the NIT
Issuance of Bidding Document	As mentioned in the NIT on page 02 above)
Place and Deadline for Submission of Bid:	Online Through EPADS as mentioned in the NIT on page 02
Opening of Bid (Place, Date & Time)	Online Through EPADS as mentioned in the NIT on page 02
Performance Security	Performance Security: The successful Bidder shall furnish the performance security 5% in shape of Pay Order/Bank Guarantee after the receipt of notification of award/acceptance on EPADS or the bid security of successful bidder will be kept on account of performance security.
Signing of Contract Agreement	Contract Agreement shall be signed within 07 days after the receipt of award of contract/acceptance on EPADS to be affixed with stamp duty 0.35% or as per govt. applicable rates (charges to be paid by bidder)

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INSTRUCTIONS FOR BIDDERS:

1. BIDS:

Sealed bids or Rates (Inclusive all Govt. applicable Taxes) shall be for the supply of material/items/services as described in the Schedule of Requirements / Bill of Quantities at DUET Karachi and shall meet the following conditions.

- 1.1 Bids shall be valid for 90 days from the date of the opening of tenders failing which their offer shall not be considered and will be rejected on the spot.
- 1.2 Un-sealed tenders shall not be entertained.
- 1.3 Bidders must have an office at Karachi failing which their offer will not be considered.
- 1.4 After submission & opening of tenders no change will be allowed in any case.
- 1.5 All applicable taxes including GST should be included in the quoted price.
- 1.6 **All the information provided in the bid should also be adequately supported by relevant documents/Performance Certificate / Supply Orders / Completion Certificate and technical brochures/ pictures of events organized in past/current. Bidders may attach documents highlighting the competitive edge and unique features of their proposals.**
- 1.7 Incomplete tenders will not be acceptable.
- 1.8 The DUET Authority reserves the right to accept or reject any or all the bids or increase or decrease the quantity of items / services / manpower, subject to relevant provision of SPPRA Rules 2010 (amended upto date).
- 1.9 In case of agents bidding for the tender, they must enclose original Performa Invoice/Fax copy/Quotation from their Principals failing which their offers may be ignored.
- 1.10 **The bidder must submit the following documents along with their offer failing which their offer will be rejected:**
 - 1.10.1 Income Tax GST/NTN, SRB Valid Certificate
 - 1.10.2 Annual Turnover Required twice time more than the estimated cost as per SPPRA rules (attach bank Certificate / Bank Statement duly signed & stamped)
 - 1.10.3 List of Technical Staff / Team
 - 1.10.4 Provide documentary evidence of satisfactory completion of similar services.
 - 1.10.5 Include certificates or reports from clients confirming successful execution of projects. List of clients in Pakistan for a similar work / supply.

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- 1.10.6 **Non-Black List Affidavit / Undertaking (on Stamp Paper of Rs. 100/- that currently Firm is not a blacklisted firm in any Govt. / Semi Govt Department/Organization/Educational Institutions/University.**
- 1.10.7 Bidder should propose all BOQ items to be strictly compliant with technical specification/Schedule of Requirements; no optional item/material will be accepted.
- 1.10.8 **Each Page of Tender Document along with supporting document must be signed & stamped by the Bidder/Supplier.**
- 1.10.9 Form of Tender / BOQ / schedule of requirement must be filled properly by the Bidder (Annexure A)
- 1.10.10 Last 05-years Annual Turn Over at least twice time more than estimated cost or as per SPPRA guidelines para 2.16 A(iv)

2. BID SECURITY

Bidders shall submit their bid security in appropriate form (Pay Order / Bank Guarantee / DD) in the name of Dawood University Of Engineering & Technology (DUET), Karachi. Bid Security shall be released only as per the SPP rules 2010 (amended)

- 2.1 The successful Bidder's bid security will be discharged upon the Bidder signing the contract and furnishing the performance security/Bond.
- 2.2 The bid security may be forfeited.
- (a) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form/Form of Bid (Annexure A) & as per clause 2.
- (b) In the case of a successful Bidder if the Bidder fails:
- (i) to sign the contract
- (ii) to furnish performance security
- 2.3 If a bid valid for a shorter period (as per terms & conditions clause 2.) shall be rejected by the Procuring agency as nonresponsive.
- 2.4 Bid Security shall release to the unsuccessful bidder once the contract has been signed with the successful bidder or validity period has expired as per SPP Rules 2010 (amended till to date) of rule 37 (1) & 37 (2).

3. PERFORMANCE SECURITY

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3.1 Performance guarantee equal to 05% of the price of the work order shall be furnished after the receipt of award of contract / acceptance on EPADS as per **Annexure-B OR in the form of Pay Order/Bank Guarantee**

3.2 Validity of Performance Security: Performance Security will be released after 60 Days Beyond the date of completion of contract only after issuance of Certificate of Satisfactory to be issued from Concerned Procurement Committee / Procuring Agency's Designated Officer subject to fulfil all the required formalities as per rule under the relevant provision of SPP rules 2010

4. ALTERNATIVE PROPOSALS

If any bidder submits alternative proposal (s), complete information on alternative items/material should be submitted on separate (Inclusive all Govt. applicable Taxes) Bidding Documents along with separate (Inclusive all Govt. applicable Taxes) Bid security i.e., 3% of total bid amount.

5. VALIDITY OF PRICES

The prices quoted should be valid for a period of at least 90 days from the date fixed for opening of tenders.

6. SIGNING OF THE AGREEMENT

Within 07 days of the issuance of the letter of intent / Purchase Order / acceptance of award on EPADS the successful bidder will be required to sign a Contract Agreement or earlier (duly affixed by stamp duty) with the Procuring Agency (i.e., The DUET Karachi) for the supply of such quantity OR required services in whole or in part of the tendered stores as clarified in the letter of intent / Purchase Order.

7. BREACH OF CONTRACT

In case of breach of contract, the damages suffered by the Procuring Agency shall be recovered to the full extent from the Contractor's Performance Bond.

9. DEFAULT-LIABILITY OF CONTRACTOR

9.1 The Procuring Agency may upon written notice of default to the Contractor terminate the contract in circumstances detailed hereunder.

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- 9.2 If in the judgment of the Procuring Agency the contractor fails to make delivery of items/services within the time specified in the Contract Agreement or within the period for which the Procuring Agency has granted extension to the contract.
- 9.3 If in judgment of the Procuring Agency, the Contractor fails to comply with any of the other provisions of this contract.
- 9.4 In the event the Procuring Agency terminates the contract in whole or in part, the Procuring Agency reserves the right to purchase upon such Product/items/services and in such a manner, as may deem appropriate. Items/services similar to the one terminated and the Contractor will be liable to the Procuring Agency for liquidated damages for delay until such reasonable time as may be required for the final supply of items/services.

10. REJECTION

In the event any portion of the stores supplied by the contractor is found to be defective in services item / material or workmanship or otherwise not in conformity with the requirements of the contract or as per required specification and approved sample provided to supplier after award of contract, the Procuring Agency shall have the right either to reject or request in writing for rectification of the stores, then the Contractor shall with utmost diligence and at his own expense correct the same or replace the defective stores. If the Contractor fails to do so, the Procuring Agency either:

- (i) opt to replace or rectify such defective stores and charge to the Contractor the excess cost occasioned to the Procuring Agency plus (15%) fifteen percent.
- (ii) In the event the Contractor is not able to rectify or replace the rejected stores within reasonable time, the Procuring Agency reserves the right to acquire the said stores at a reduced price considered equitable under the circumstances. Nothing in the clause shall affect any claim by the Procuring Agency under any clause of the Terms & Conditions.

11. DELAY IN DELIVERY- LIQUIDATED DAMAGES

- 11.1 If the Contractor fails to deliver the items or required services with the time laid down in the Contract Agreement/Supply Order or any extension thereof, there shall be a deduction from the Contract Price, as liquidated damages, a sum of upto 10% of total value or a part of the contract price of each unit of the undelivered stores or upon unsatisfactory performance observed.

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- Upto 10% Liquidated damages will impose if unsatisfactory performance observed during whole event of convocation and also if the supply of required materials delivered are not upto the standard/mark as per required specification provided in the schedule of requirement or if found any other issue of quality and other services.

11.2 Should the progress of the contract at any time be lagging behind the program agreed between the Procuring Agency and the Contractor, the Procuring Agency shall notify the Contractor in writing and the Contractor shall thereupon take such steps as he deems fit to expedite the progress of the Contract.

12. QUALITY OF SERVICES:

No variation will be allowed in quality/substance as per specifications/ schedule of requirements. In case of delayed/unsatisfactory performance or non-performance, Bidder Performance security shall be forfeited which may lead to the termination of the contract in part or in full. The Procuring Agency will recover the cost of job with substandard quality i.e., other than specifications/requirement, from accrued payments.

13. ACCEPTANCE TERMS

The submission of the tender against the tender inquiry by the Bidder means that the Bidder has read and accepted the terms and conditions relating to all the tender document and annexure(s) and has thoroughly examined the specifications and particulars in the tender inquiry.

14. DISQUALIFICATIONS:

Offers are liable to be rejected if there is any deviation from instructions as laid down in the bid document:

- 14.1 Technical details/brochures and literature pertaining to the offered items/services are not attached.
- 14.2 Tenders are submitted without the required earnest money (i.e., 3% of total quoted bid amount by bidder) & nonrefundable tender fee (mentioned in NIT) in favor of DUET, Karachi
- 14.3 Offers are received after specified date and time.

14.4 Specification and other requirements are not properly adhered to, or manufacturer's brochures show specifications different from those given in the proposal.

14.6 Valid Income Tax - GST, NTN and SRB Registered certificates are not attached (Subject to Online Verification)

15. DELIVERY SCHEDULE:

The Required services will be provided immediately once the contract agreement signed or after the acceptance on EPADS

16. DISQUALIFICATION OF SUPPLIERS

Procuring Agency shall disqualify a supplier if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as supplier is false or incorrect and materially inaccurate or incomplete.

Or at any stage has indulge in corrupt and fraudulent practices as per SPP Rules 2010 (amended upto date)

17. CANCELLATION OF BIDDING PROCESS:

17.1 A procuring agency may cancel the bidding process at any time under the provision of SPP Rules 2010 (amended to date)

17.2 Procuring Agency's Right to Accept Any Bid and to reject any or All Bids under the provision of SPP Rules 2010 (amended to date):

The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

18. CONFIDENTIALITY:

8.1 Procuring Agency shall keep all information regarding the bid evaluation confidential until the time of announcement of evaluation report in accordance with the requirements of Rule 45 of SPP Rule 2010 (amended to date).

19. PAYMENT

- 19.1 Payment will be released within 45 days against submission of original invoice, Delivery of required items/Products/Material/Services along with the a **SATISFACTORY REPORT (to be provided)** which is to be issued by the DUET Authorized representative / Procurement Committee / Procurement Section that all the contractual services are performed accordingly. Advance payment will not be allowed.

20. INSPECTIONS & TESTS

- 20.1 The Procuring Agency shall have the right to inspect and/or to test the quality of the services to confirm their adherence to the Contract specifications at no extra cost to the Procuring Agency. The Procuring Agency shall notify the Supplier in writing, in a timely manner of the identity of any representatives retained for these purposes.
- 20.2 The inspections and tests may be conducted at point of delivery or at the final destination. If conducted, all reasonable facilities and assistance shall be provided at no charge to the Procuring Agency (where applicable).

21. CHANGE ORDERS

- 21.1 The Procuring Agency may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following: a. quantities, or specifications; b. the place of delivery; and/or Venue or as directed by the DUET Authority.
- 21.2 If any such change causes in increase or decrease in the cost of, or the time required for, the Supplier performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within fifteen (15) days from the date of the Supplier receipt of the Purchaser's change order.

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Sr. No.	BIDDERS MANDATORY QUALIFICATION (YES / NO BASIS)	Remarks by Procurement Committee
1	Original Tender Fee (non-refundable) submitted at Convenor Procurement Committee at the time of submission of Bids.	
2	Original Bid Security submitted at Convenor Procurement Committee at the time of submission of Bids.	
3	Valid Income Tax Registration Certificates, NTN (Active Tax Payer)	
4	Relevant Experience at least 05 years- Attache Proof	
5	Registration with SRB (Active Tax Payer)	
6	Last 05-years Annual Turn Over at least twice time more than estimated cost or as per SPPRA guidelines para 2.16 A(iv) (Attach the verified Bank Statement / Bank Certificate showing annual turnover must be endorsed by the concerned Branch Manager)	
7	Details of Technical Staff or Team on Letter Head	
8	Clientele Details on Letter Head	
9	Under the relevant provision of SPP rules 2010 (amended to date) Undertaking on Legal Stamp Paper that Presently / Currently firm is not a blacklisted Firm	
	Remarks Qualified/Disqualified	

Note for bidders:

Bidder will upload all the required documents duly signed & stamped on EPADS portal along with complete bidding documents. The bid shall be rejected if found non-compliant.

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CONTRACT AGREEMENT

THIS CONTRACT is made at _____ on _____ day of 2026 Between the DUET Karachi (hereinafter called the “Procuring Agency”) of the First Part and M/s a firm registered under the laws of Pakistan and having its registered office at (Hereinafter called the “Supplier”) of the Second Part.

WHEREAS the Procuring Agency invited bids for procurement of items/services, in pursuance whereof M/s..... being the supplier/ manufacturer/ authorized Agent of (Item name) in Pakistan and ancillary services offered to supply the required item (s) within (delivery time) after receipt of letter of Intent/Award of Contract/Supply Order and Whereas the Procuring Agency has accepted the bid by the Supplier for the supply of(item name) and services in the sum of Rs.....(amount)- (Rupees.....) cost per unit, the Total Amount in PKR (Inclusive all Govt. applicable Taxes) of(quantity of item).....(item name) shall be Rs.....(amount)- (Rupees.....) and shall be delivered with-in _____ days after receipt of letter of Intent/Award of Contract/Supply Order.

NOW THIS CONTRACT WITNESS AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of Tender Form and this Agreement.
2. The following documents form and be read and construed as integral part of this Contract, viz:
 - a) the Tender Form and the Price Schedule submitted by the Bidder,
 - b) the Schedule of Requirements;
 - c) the Technical Specifications;
 - d) the Terms and Conditions of Contract;
 - e) the Procuring Agency’s Notification of Award (Supply order/LOI).
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as herein-after mentioned, the Supplier hereby covenants with the Procuring Agency to provide required goods/Items and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Items/services and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
5. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at the place and shall enter into force on the day and year first above mentioned.

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DAWOOD UNIVERSITY OF ENGINEERING AND TECHNOLOGY (DUET)

New M.A. Jinnah Road, Karachi-748000(PAKISTAN)

PHONE: 021-99231195-98, 99230307, 99232381

Signed/ Sealed by the

Supplier/ authorized Agent

Signed/ Sealed by Procuring Agency

1. _____

2. _____

1. _____

2. _____

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ANNEXURE “A”

FORM OF TENDER/BID

Name of Contractor/Manufacturer/Supplier

NTN NO: _____

STRN NO _____

Telegraphic Address _____

Telephone Number _____

Cell No _____

Fax Number _____

To, [Procurement Officer DUET, Karachi]

Dear Sir,

In response to your invitation to Tender No. _____ dated _____ I/We hereby submit my/our tender in duplicate for the supply of Items/services/Product as per details given in the schedule hereto duly signed by us or such portion thereof as you may specify in acceptance of tender at the prices given in the said schedule and agree to hold this offer open till 90 Days from the date of opening of bids as per SPP rules 2010.

I/We shall be bound by a communication of acceptance dispatch within the prescribed time.

I/We have understood the Terms and conditions of Invitation to Tender and have thoroughly examined the specifications quoted in the schedule hereto and am/are fully aware of nature of Items/services required and my/our tender is to supply Items/services strictly in accordance with the requirements.

The Tender particulars have been furnished and signed.

Yours Faithfully

Dated: _____

Address: _____

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ANNEXURE “B”

CONTRACT PERFORMANCE BOND/SECURITY (n/a)

(This Bond must be from Scheduled Bank executed on a Stamp Paper)

Known all men by these present, we, _____ AND
_____ address or legal title of Contractor (here insert the legal title of
_____ are jointly and severally bound to the surety).

Dawood University Of Engineering & Technology (DUET), Karachi including its successor in office and Assignees acting through the Vice Chancellor, (herein after called the “Procuring Agency”) in the sum of Rs. _____ (Rupees _____) to be paid to the Procuring Agency for which payment we jointly and severally bind ourselves and our successors, assignees and legal representatives.

Signature _____

Signature _____

Dated _____

The above _____ have tendered to the Procuring Agency for the supply of Items/services for the Dawood University of Engineering & Technology (DUET), Karachi and this tender in part has been accepted.

NOW THE CONDITION OF THIS BOND IS

1. That the said _____ shall supply the Items/services to the Procuring Agency strictly in accordance with the terms and conditions on which the Contract has been awarded to them and shall complete the supply in terms of the contract.
2. AND, if the said _____ do not comply with the supply of Items/services within the stipulated period, or such extended period as may be allowed to them by the Procuring Agency, or only partly supply, or do not commence the supply, or commit a breach or failure in the performance or any part of the Contract, the said Bond shall come into force.
AND, if the said _____ should execute the contract in terms of the conditions of the Contract and hand-over the work to the Procuring Agency, his obligation shall be void.

Signature _____ Signature _____

Dated _____

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(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS**

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... [name of Contractor] 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 Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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 Contractor] 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 rights 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 Contractor] 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]

[Contractor]

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SCHEDULE OF REQUIREMENTS

S. No.	Description / Details	Unit	Qty	Unit Rate Per Month	Total Amount Per Month	Total Amount Per Year Including Govt. Applicable Taxes
3.	Providing Gardener Services with Labour and Necessary Tools (Scissors, Brush Cutter, Large Cutter), Machinery etc. Including Transportation for DUET Lawns Maintenance, for the Period of One Year	Each / Gardener	09			
	Total Amount Incl. of Govt. Applicable Tax					

Note for Bidders:

Contractor shall bear transportation expenses for Services and Tools.
Contractor will supply all necessary tools (e.g. Scissors, Brush Cutter, Large Cutter)
Gardeners will be deployed at following campuses as per need.

1. New M. A Jinnah Campus, Karachi
2. Gulshan e Iqbal Campus, Karachi
3. Faculty of I&CS, Gulberg Campus, Karachi
4. CEMET Campus Sukkur

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“SPECIAL INSTRUCTIONS TO THE BIDDER”

1. BACKGROUND:-

Dawood University of Engineering & Technology (DUET), invites bids from the experienced and a reputable Firm registered with Income Tax, Sales Tax for Supply of Goods and SRB for Gardening Services under the relevant provision of SPP rules 2010 for procurement of gardening services.

2. SCOPE OF SERVICES

"DUET intends to hire an experienced and reputable firm for a period of one (01) year to provide comprehensive gardening services. The successful bidder(s) will be responsible for:

- Providing experienced technical staff/gardeners
- Supplying required equipment and materials as per BOQ
- Maintaining cleanliness and greenery in designated areas
- Ensuring proper plant care, pruning, and landscaping
- Managing waste disposal and recycling
- Conducting regular inspections to maintain DUET's satisfaction

The firm will deploy staff and supply materials as specified in the attached Terms of Reference (TORs), which may include:

- Horticultural services (planting, pruning, watering, fertilizing)
- Lawn maintenance (mowing, edging, trimming)
- Garden bed maintenance (weeding, mulching, planting)
- Pest and disease control

The firm should have the necessary expertise, equipment, and resources to deliver high-quality gardening services."

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Annex-I.

- 2.1 The Authority will verify, and counter check the documents and information provided by the firm and the representative of the Authority.
- 2.2 The bids will be considered as non-responsive in case of non-completion or mis-declaration.
- 2.3 All the contractors/bidders are advised to visit the site before quoting the rates otherwise any claim of extra rates will not be entertained. The rates must be inclusive of all taxes.
- 2.4 An affidavit to the effect that Currently the firm is not Blacklisted and is not in litigation with any organization / department, private or public may also be furnished.
- 2.5 Incomplete bids will be considered as non-responsive bids and will be rejected.
- 2.6 DUET reserves the right to accept or reject any bid or to annul the bidding process and reject all bids at any time prior to the Contract Award as per SPPRA rules 2010, without thereby incurring any liability to the Bidders
- 2.7 The Bidders are hereby informed that the DUET shall deduct Income Tax & Sales Tax and SRB (where applicable) at the rate prescribed under the tax laws of Pakistan, from all payments of successful Bidder.
- 2.8 The bids should be quoted in Pak Rupees inclusive of all applicable taxes. The bids will be treated as final and must be valid for 90 days.

3. Procedure of Competitive Bidding

Under provision of SPP rules 2010 of rule 46(1) Single Stage – Single Envelope procedures, will be adopted:

- I. The bid shall comprise a single package containing the financial proposal and the technical proposal (both shall be uploaded on SPPRA EPADS Portal). All document uploaded on EPADS must be signed with stamp by the bidder.

4. Service Period

The services are required for a period of one year, extendable 01 year further only upon satisfactory performance and after the approval of the Competent Authority/Vice Chancellor, DUET. In case of unsatisfactory performance, the service of firm will be terminated at any time with one-month prior notice as per Contract Agreement between Vendor & Procuring Agency.

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(Annex-I)

TERMS OF REFERENCES

Background

To maintain extensive green areas that require regular maintenance and enhancement to ensure a clean, green, and presentable environment. To achieve this, professional gardening services are being procured through competitive bidding.

2. Objectives

The primary objective is to engage a qualified contractor to provide comprehensive gardening services including lawn care, plant maintenance, landscaping, and cleanliness of designated green spaces within the institution.

3. Scope of Services

The contractor will be responsible for the following tasks:

3.1 Lawn Maintenance

- Mowing and trimming of grass regularly
- Removal of weeds
- Fertilization and aeration as required

3.2 Plant and Tree Maintenance

- Pruning, trimming, and shaping of shrubs and trees
- Planting of seasonal flowers and plants
- Pest and disease control
- Watering as per seasonal requirements

3.3 Landscaping and Beautification

- Maintenance of decorative plants and flowerbeds
- Upkeep of walkways, pathways, and borders

3.4 Cleanliness and Waste Management

- Collection and disposal of garden waste (leaves, clippings, etc.)
- Regular sweeping and cleaning of garden areas

4. Duration of Assignment

The contract shall be awarded for an initial period of **one (1) year**, with the possibility of extension of further One Year based on satisfactory performance and mutual agreement on same rates only after the approval of Competent Authority/ Worthy Vice Chancellor.

5. Contractor's Responsibilities

- Deploy sufficient skilled manpower and necessary equipment
- Maintain a work schedule in consultation with the Works & Services Dept.
- Ensure compliance with health, safety, and environmental standards
- Submit monthly progress reports and invoices

6. Institution's Responsibilities

- Provide access to the premises and garden areas
- Works & Services Dept. or as deemed appropriate by the Authority will supervise the work & to Monitor and evaluate the contractor's performance.

7. Deliverables

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- Monthly garden maintenance reports
- Seasonal plantation plans
- Log of pest control and fertilizer usage
- Attendance records of deployed staff along with NIC and Bio Data to be provided for Security Persons

8. Key Personnel Requirements

- **Site Supervisor:** Must have relevant horticulture qualifications and experience
- **Gardeners/Laborers:** Skilled in gardening practices with at least 2 years of experience

9. Evaluation Criteria

Bids will be evaluated based on Bidders Eligibility Criteria

WORKING HOURS

- Staff will arrive well before 07:00 am and will ensure cleanliness of all the area thirty (30) minutes prior to usual office timings or as per the directives of Works & Services / Concerned HoD.
- Timings can be changed as per DUET needs.
- In case of emergency / urgency, DUET may ask the staff/gardener for early arrival/ late departure for which no extra payment shall be made.
- The supervisor will report to the caretaker for the arrival and departure.
- A daily duty roster will be maintained by the Supervisor for the hourly deployment of to monitor and assess their performance which will be submitted to DUET accordingly.
- All the staff / gardeners will be enrolled in Biometric System of DUET (if required by DUET Authority)

a. *GENERAL INSTRUCTIONS*

- In case of poor service, DUET may impose penalty on the firm up to the extent of 25% of its monthly payment.
- In case the job is not performed as per terms of contract and / or requisite material / Manpower is not deputed / employed by the firm and / or any hindrance is created in smooth performance of the job DUET may engage, at its sole discretion, any other contractor for the job performance and any extra amount in this regard will be recovered from the dues / security deposit of the firm.
- During the job in case of any type of breakage, damage or theft done by any Staff, DUET will recover the loss from the security deposit / dues of the firm.
- In case of any strike / emergency, the firm will ensure presence of minimum number of staff for regular maintenance.
- Video Graphy, Photography will not be allowed to any staff of the Firm.
- The successful firm will provide complete bio-data of each member of their Staff and deposit an attested copy of each one's CNIC. Police Verification will be required.
- The successful firm will ensure strict compliance of Government rules on the

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rights and privileges of skilled / unskilled employees including their minimum wages / pay as fixed by the Government and will be solely responsible for and liable to legal action, which the concerned Government department may like to take, in case of any breach or violation of the said rules.

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(INTEGRITY PACT)

Annexure-IV

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS

Contract No.

Dated: _____

Contract Value: _____

Contract Title:

M/s. _____ 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 GoS through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s.** _____ 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 GoS, except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and

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arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ 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 rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, **M/s.** _____

agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s.** _____ 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 GoS.

Name of Client:
.....

Name of Contractor/Supplier:

Signature:
.....[Seal] Designation:

Signature:
[Seal] Designation

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M. A. JINNAH ROAD, KARACHI-74800 (PAKISTAN)
PHONE: 021-99231195-98, 99232645 FAX: 021-9923071

No DUET/Reg/Procurement-C-Re-Const./2025-760
28th August 2025

NOTIFICATION

In partial modification of Notification even of number and dated 22nd August 2025, it is notified that Vice Chancellor, Dawood University of Engineering and Technology, Karachi has been pleased to re-constitute the following 'Procurement Committee (PC)' of Dawood University of Engineering and Technology, Karachi for procurement of goods, works & services needs for a period of one year, with effect from 22nd August 2025.

S.#	Name	Designation & Department	Role
1	Dr. Izhar Hussain Zaidi	Director ICT, DUET	Convener
2	Dr. Raja Shahmir Nizam Shaikh	Director (Works & Services), DUET	Member
3.	Engr. Neelam Memon	Director (Works & Services), Faculty of I&CS, DUET	Member
4.	Engr. Ishfaq Khanzada	Communication Network Engineer Department of Main Communication Network, University of Karachi	Member
5.	Engr. Shahzaib Naeem	Procurement Officer, Jinnah Sindh Medical University, Karachi.	Member
6.	Mr. Muhammad Asif Hashim	Procurement Officer, Procurement Section, DUET	Secretary

2. Head of Concerned Department or Nominee shall be adopted as a Co-opted Member/Technical Expert, as and when necessary, as per recommendations of Procurement Committee. Two-third of the members shall form the quorum and presence of at least one outside member shall be mandatory.

3. The Convener shall receive and keep all bidding documents and after opening of bids the security money shall be kept with Finance Department.

Functions of Procurement Committee (As per SPPRA Rule 8):

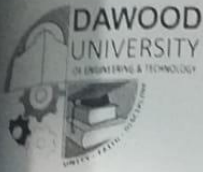
- o Prepare and/ or Reviewing bidding documents;
- o Carrying out technical as well as financial evaluation of the bids;
- o Preparing evaluation report as provided in Rule 45
- o Making recommendations for the award of contract Award to the Competent Authority
- o Perform any other function ancillary and incidental to above.

4. This issues with the approval of the Vice Chancellor.


Prof. Dr. Syed Asif Ali Shah
Registrar

C.c to:

- Procurement Committee members
- P.S to Vice Chancellor, DUET, Karachi.
- Director Finance, DUET, Karachi.
- Office record file.



DAWOOD UNIVERSITY OF ENGINEERING & TECNOLOGY
M.A.JINNAH ROAD, KARACHI-74800 (PAKISTAN)

No. DUET/REG/2022
Dated: 22-07-2022

COMPLAINT REDRESSAL COMMITTEE (CRC)

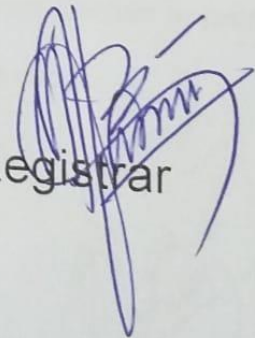
In Pursuance of Rule-31 of the Sindh Public Procurement Rules 2010 (amended in 2013), the Competent Authority is pleased to re-constitute a Complaint Redressal Committee (CRC) comprising of the following officers as under to resolve the complaints of aggrieved bidders:

- | | |
|---|----------|
| 1. Prof. Dr. Syed Asif Ali Shah
Registrar
Dawood University of Engineering & Technology (DUET) | Chairman |
| 2. Representative of Accountant General
Government of Sindh | Member |
| 3. Independent Professional Expert
(To be nominated from relevant field) | Member |

ToRs

- To perform according to Rule 31 of SPPRA rules 2010 (amended 2013)
- To perform any other functions ancillary and incidental to above.

This is issued with the approval of the Competent Authority


Registrar

DAWOOD UNIVERSITY OF ENGINEERING AND TECHNOLOGY (DUET)
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PHONE: 021-99231195-98, 99230307, 99232381 FAX: 021-99230710

Procurement Plan 2024-25

Procurement Description	Head of Account	Proposed Estimate for Proc Plan 2024-25	Source of funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurement
Repair & Maintenance Building (Civil Works)	Repair & Maintenance Building (Civil Works)	74.50	Non ADP / Own	Open Competitive Bidding Process (OCB)	1st - 4th
Electrification Plumbing & Other Infrastructure	Electrification Plumbing & Other Infrastructure	5.50	Non ADP / Own	OCB	1st - 4th
Stationary (including controller examination dept stationary)	Stationary	4.5484	Non ADP / Own	OCB	1st Quarter
Printing of Annual Reports 2023-24	Printing & Publication	8.4215	Non ADP / Own	OCB	1st Quarter
Printing & Designing of DUET Graduate Profile Directory (as per DUET specs): Printing + Designing of Graduate Profile Directory Pages 400 Pages Size: 8.4" x 11" 4+4 Color Printing 128 Gram art/mat paper Cover 4+4 Color Printing on 350 Gram Art Card with Mat Lamination & Spot UV on Front Side.	Printing & Publication	1.6905	Non ADP / Own	OCB	1st Quarter

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Procurement Plan 2024-25

Procurement Description	Head of Account	Proposed Estimate for Proc Plan 2024-25	Source of funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurement
Procurement of Prospectus Kit (Laptop Bag, Stationary included Pen printed DUET, pencil HB, Eraser, Sanitizer bottle 30 ML, Printed DUET Logo & vision mission, Water Bottles 600 ML (Temperature Bottles) Printing & Designing of DUET Prospectus, DUET Newsletters, DUET Handbooks and DUET Writing Pad	Printing & Publication	5.9400	Non ADP / Own	OCB	1st Quarter
Procurement of Examination Material Printing for Controller of Examination Department	Printing & Publication	1.5647	Non ADP / Own	OCB	4th Quarter
Procurement Of Gowns	Generic Consumable	3.7070	Non ADP / Own	OCB	3rd Quarter
Procurement of Designing & Printing Material for Upcoming DUET Convocation 2025			Non ADP / Own	OCB	1st Quarter
1. Invitation Cards 1200 Qty,	Convocation Expense	0.8980	Non ADP / Own	OCB	1st Quarter
2. Degree Folders 400 qty,	Convocation Expense		Non ADP / Own	OCB	1st Quarter
3. Award Shields Fancy Imported Wooden Material approved good quality 05 Qty,	Convocation Expense		Non ADP / Own	OCB	1st Quarter
4. Certificates 50 Qty	Convocation Expense		Non ADP / Own	OCB	1st Quarter
Procurement of Gold Medals & Silver Medals for DUET Convocation 2025	Convocation Expense	0.5745	Non ADP / Own	OCB	1st Quarter
Procurement of Various Services (Decoration, Catering/Food etc on DUET Convocation 2025	Convocation Expense	7.2290	Non ADP / Own	OCB	1st Quarter

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Procurement Plan 2024-25

Procurement Description	Head of Account	Proposed Estimate for Proc Plan 2024-25	Source of funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurement
AUDITORIUM SMD, SOUND SYSTEM, MULTIMEDIA, ELECTRIC WORK, FIRE ALARM SYSTEM		8.7015	Non ADP / Own	OCB	
Wiring & Wiring Accessories	Electrification, Plumbing and Other Infrastructure	1.1746	Non ADP / Own	OCB	3rd Quarter
Cable Containment	Electrification, Plumbing and Other Infrastructure	0.5587	Non ADP / Own	OCB	3rd Quarter
Switches & Sockets	Electrification, Plumbing and Other Infrastructure	0.0923	Non ADP / Own	OCB	3rd Quarter
		1.8256	Non ADP / Own	OCB	
Lighting & Fixtures	Repair & Maintenance Building	0.4949	Non ADP / Own	OCB	3rd Quarter
Main Sub-Main Cables for Sub Station Main Panel to Auditorium	Repair & Maintenance Building	11.3497	Non ADP / Own	OCB	3rd Quarter
Voice & Data Communication System	Repair & Maintenance Building	0.3792	Non ADP / Own	OCB	3rd Quarter
Supply & Installation of Earthing System	Repair & Maintenance Building	0.0683	Non ADP / Own	OCB	3rd Quarter
		12.2921	Non ADP / Own	OCB	
Multimedia Projector 4000 Lumens with Projector Screee 20x15 ft including installation, cabling, mounting kit	IT Equipment	3.37	Non ADP / Own	OCB	3rd Quarter
SMD Screen 6 x 12 ft. with cabling installation Unit Lumen	IT Equipment	11.638	Non ADP / Own	OCB	3rd Quarter
CCTV System (complete System)	IT Equipment	2.2735	Non ADP / Own	OCB	3rd Quarter

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Procurement Plan 2024-25

Procurement Description	Head of Account	Proposed Estimate for Proc Plan 2024-25	Source of funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurement
		17.2815	Non ADP / Own	OCB	
Fire Alarm System	Office & Electric Equipment	2.6982	Non ADP / Own	OCB	3rd Quarter
Sound System	Office & Electric Equipment	10.4419	Non ADP / Own	OCB	3rd Quarter
Supply & Installation of UPS 6 KVA & 10 KVA	Office & Electric Equipment	2.9407	Non ADP / Own	OCB	3rd Quarter
		16.0808	Non ADP / Own	OCB	
Pre-qualification of Auto Workshops from interested firms owned workshop for repair & maintenance of DUET vehicles (LTV & HTV)	Repair & Maintenance Transport	3.5000	Non ADP / Own	OCB	1st Quarter
Procurement of Repair & Maintenance Services Annual Basis for Regular Service & Maintenance of all DUET ACs/HVAC units	Repair & Maintenance (Machinery & Equipment)	1.7500	Non ADP / Own	OCB	1st Quarter
Renewal of Contract Agreement of Existing Contractor for providing Janitorial Services for the year 2024-25	Service Charges	17.3053	Non ADP / Own	OCB	1st Quarter
Renewal of Contract Agreement of Existing Security Services for the year 2024-2025	Service Charges	14.2070	Non ADP / Own	OCB	1st Quarter
		31.5123	Non ADP / Own	OCB	

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Procurement Plan 2024-25

Procurement Description	Head of Account	Proposed Estimate for Proc Plan 2024-25	Source of funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurement
CMS SOFTWARE - 2nd Year License Renewal Cost with complete technical support	Software	8,1400	Non ADP / Own	OCB	4th Quarter
Orientation Day Expenses			Non ADP / Own	OCB	3rd - 4th Qtr
Roman banner MS Pipe Frame with Size 12 ft * 8 Ft Rental Basis	Generic Consumables	0.1272	Non ADP / Own	OCB	
Media wall MS pipe Frame with Pana flex Size 12ft * 8 Ft Rental Basis	Generic Consumables	0.0225	Non ADP / Own	OCB	
		0.1497	Non ADP / Own	OCB	
DECORATION SETUP ON ORIENTATION Group Photo Pavilion Setup for 80 Students in Flag Hoisting Lawn area with 6 VIP Chairs 6 Dispensers for Auditorium along with water bottle students & Parents Disposal glasses for students & Parents Mini Mineral Water Bottles Standing Fan Stage Seating Setup with white cloth and Flower setup for 8 persons SMD 10*20 Sound System 50 Chairs, Kanat, Tent, 6 , 2.5 * 4 Table with Cover For waiting Area Tent, Kanat, Table and Chairs with Cover For Auditorium lawn	Entertainment	0.2852	Non ADP / Own	OCB	3rd - 4th Qtr

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Procurement Plan 2024-25

Procurement Description	Head of Account	Proposed Estimate for Proc Plan 2024-25	Source of funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurement
Orientation Day Expenses - Lunch Boxes	Entertainment	0.5980	Non ADP / Own	OCB	3rd - 4th Qtr
		0.8832	Non ADP / Own	OCB	
Students Week (Decoration Rs. 426,000, Printing of Panaflex Rs. 25800/- & Sports items 37,107/-)	Students Activity	0.5000	Non ADP / Own	OCB	3rd - 4th Qtr
Gala Dinner (1000 Guests)		3.0385	Non ADP / Own	OCB	3rd - 4th Qtr
			Non ADP / Own		
			Non ADP / Own		
LABORATORY EQUIPMENT					
Procurement of Lab Equipment Telecommunication Engineering Dept	Lab Equipment	29.0103	Non ADP / Own	OCB	3rd - 4th Qtr
Procurement of Lab Equipment Calibration & Services for Telecommunication Engineering Department	Lab Equipment	3.0000	Non ADP / Own	OCB	3rd - 4th Qtr
Procurement of Lab Equipment for Energy & Environmental Engineering Dept	Lab Equipment	26.2215	Non ADP / Own	OCB	3rd - 4th Qtr
1. SOLID WASTE AND BIO ENERGY					
2. WATER AND WASTEWATER ENGINEERING					
3. SOLAR ENERGY ENGINEERING					
4. MICROBIOLOGY					
5. AIR AND NOISE POLLUTION					
6. WIND ENERGY ENGINEERING					

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Procurement Plan 2024-25

Procurement Description	Head of Account	Proposed Estimate for Proc Plan 2024-25	Source of funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurement
Procurement of Lab Equipment for Metallurgy & Material Engineering (06 Labs) 1. Mechanical Testing LabGround Floor2. Metallography LabNew Building 2ND Floor3. Materials Synthesis LabGround Floor4. Advanced Materials Characterization LabGround Floor5. Corrosion Protection LabNew Building 2nd Floor 6. Foundry LabGround Floor	Lab Equipment	73.0000	Non ADP / Own	OCB	3rd - 4th Qtr
Procurement of Lab Equipment for DAP	Lab Equipment	6.17136	Non ADP / Own	OCB	3rd - 4th Qtr
Procurement of Lab Equipment for Chemical Engineering Department	Lab Equipment	25.0150	Non ADP / Own	OCB	3rd - 4th Qtr
Procurement of Lab Equipment for BSH	Lab Equipment	-	Non ADP / Own	OCB	3rd - 4th Qtr
		162.4182	Non ADP / Own	OCB	
Library Books	Library Books	12.8730	Non ADP / Own	-	3rd - 4th Qtr
Insurance for DUET New Fixed Assets , Computer Labs, Auditorium, Gulberb Site Complete Infrastructure including Goods/Furniture	Others- Depreciation sinking fund	2.00	Non ADP / Own	OCB	3rd - 4th Qtr

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Procurement Plan 2024-25

Procurement Description	Head of Account	Proposed Estimate for Proc Plan 2024-25	Source of funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurement
Vehicle Insurance 10 hino, 2 hiace, 4 bolan, 04 swift, 01 cultus, 02 corolla	Insurance	3.00	Non ADP / Own	OCB	3rd - 4th Qtr
Workshop Expenses for DAP by DEAN CARP	Conference Seminar /Workshop / Symposia	1.0606	Non ADP / Own	OCB	3rd - 4th Qtr


DIRECTOR FINANCE
 Dawood University of
 Engineering & Technology
 Karachi

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Tuesday, July 28, 2026

Daily
The NEWS LARK

Pg-3

CORPORATE NEWS

CM Murad Ali Shah takes notice of poor road conditions, sewerage issues in Gulistan-e-Jauhar

KARACHI: Sindh Chief Minister Syed Murad Ali Shah has taken serious notice of the deteriorating condition of roads and persistent sewerage problems in Gulistan-e-Jauhar and directed Karachi Mayor Martaza Wahab to take immediate measures to address the issues.

The Chief Minister ordered the urgent rehabilitation of damaged main arteries and internal roads in the locality and instructed the Mayor to personally review the ongoing development and repair

works in Gulistan-e-Jauhar. Murad Ali Shah also directed the Mayor to submit an immediate report on road repairs, drainage issues, and the cleaning of sewerage lines. He emphasised that development activities should not be allowed to proceed until the issues are resolved.

"The government is responsible for providing citizens with better commuting facilities and a clean environment," the Chief Minister said, adding that all relevant agencies must take emergency

Water supply restored after Dhabeji power outage

STAR REPORTER KARACHI: Water supply to several parts of Karachi resumed on Monday after electricity was restored to the third phase of the Dhabeji Pumping Station, allowing the Karachi Water and Sewerage Corporation (KW&SC) to restart pumping operations following a prolonged outage.

According to a KW&SC Spokesperson, K-Electric restored power to the pumping station at 7:20 a.m. on Monday, and water pumping resumed immediately, ensuring the restoration of supply to affected areas.

The Spokesperson for the KW&SC said the disruption began at 8:41 a.m. on Sunday when a cable fault on K-Electric's network caused a power failure at the Dhabeji Pumping Station. Electricity remained suspended for nearly 22 hours, halting pumping operations and disrupting water distribution across the city. The extended outage resulted in an estimated 48 million-gallon water shortfall, affecting supply to North Nazimabad, Nazimabad, Gulberg Town, New Karachi, Landhi, Korangi, and Scheme 33.

An important meeting of EPWA was held under the chairmanship of Chairman Mr. Azfar Shamim

KARACHI: (STAFF REPORTER) An important meeting of EPWA was held under the chairmanship of Chairman Mr. Azfar Shamim.



The meeting discussed in detail the organizational activities of EPWA, protection of the rights of social pensioners and the future agenda. The meeting held at the government level under EOBH and CDA and its implications were discussed in detail. The meeting was attended by Mateen Khan (Vice Chairman), Mr. Nareem Ahmed (President), Shamsul-Dhahabi (Senior Vice President), Raza Haider (Secretary Information), Zafar Pasha (Member Executive), Dheshtan-ul-Hassan (Member Executive), Queen Afroz Rehila and Naushaba Hashmi.

Chairman Azfar Shamim said that EOBH has been investing in various things before and this investment was sunk. Before that, Sahara Insurance Company was formed in which

five million rupees were invested. No one knows where this insurance company went. He said that whichever chairman of EOBH comes, he does as he pleases.

Azhar Hameed Sahib has been the best chairman. He said that we do not have enough financial resources to form our own legal aid committee. Hospital or medical insurance should be provided for EOBH pensioners. He said that we are all working with mutual consultation and this is our success. He said that most of the pensioners are misreading the pensioners by creating their own Vloggers. He said that EPWA should have its own Vlogger who can create and send correct news and we have millions of pensioners who can follow it. On this occasion, newly elected President EPWA Nareem Ahmed expressed concern over the government-level/plant/launch several joint projects related to tourism, entertainment, hotel industry and other sectors in Islamabad under EOBH and CDA. He said that pensioners have reservations about this project and soon we will meet various political leaders in this regard.



Ameer Jamaat-e-Islami Karachi Moanah Zafar is inaugurating a fitness center in Block 10 along with Chairman Gulberg Town Nusratullah.

Rebounding inflation, fiscal pressures threaten recovery

ISLAMABAD: Pakistan's nascent macroeconomic recovery, which began in 2025, is stalling due to the geopolitical situation, leading to rising inflation and reducing the monetary freedom of individuals and firms in an economy where around 80pc of the labour force operates in the informal sector. "The macro-economic recovery that began in 2025 is stalling due to propo-

litical obstacles. CPI inflation re-entered double digits at 10.9-11.7pc between April and June, with the SPI climbing to 12.9pc by June, reducing the monetary freedom of individuals and firms," said the Policy Research Institute of Market Economy (Prime), a private think tank, in its report for July 2026. It stated debt servicing and defence con-

Pakistan Economic Summit to Be Held from July 29 in Islamabad, S.M. Tanveer

KARACHI: (COMMERCE REPORTER) United Business Group (UBG) Patron-in-Chief S.M. Tanveer has announced that the Federation of Pakistan Chambers of Commerce and Industry (FPCCI) and the United Business Group (UBG) are jointly organizing the first Pakistan Economic Summit 2026.

He said the historic national summit will be held on July 29-30, 2026, at the Jinnah Convention Centre, Islamabad, where business leaders, chambers of commerce, trade associations, industrialists, economists, policymakers, and representatives of the business community from all provinces, districts, and sectors of Pakistan's economy will come together on a single platform.

S.M. Tanveer said the summit aims to initiate a national dialogue on the challenges and opportunities facing Pakistan's economy, formulate a collective strategy, and develop practical recommendations to promote investment, industrial growth, exports, employment, and regional development.

He invited the entire business community, chambers of commerce, trade associations, industrialists, traders, and stakeholders from all relevant sectors to participate in this national initiative and work together to build a strong, stable, and prosperous Pakistan through the development of every province, every district, and every sector of the economy.

REAP Trade Delegation Strengthens Pakistan-China Rice Trade During High-Level Engagements in Beijing

KARACHI: The Rice Exporters Association of Pakistan (REAP) Trade Delegation continued its successful trade promotion mission in China with a series of high-level meetings and business engagements in Beijing, aimed at strengthening bilateral cooperation and expanding Pakistan's rice exports to the Chinese market.



The delegation, led by Mr. Muhammad Jawad Jilani, held a productive meeting with H.E. Khalil Hashmi, Ambassador of Pakistan to China, to discuss strategies for enhancing Pakistan-China rice trade, improving market access, and fostering stronger commercial relations between Pakistani exporters and Chinese importers. The Ambassador expressed China's eagerness to support Pakistan's rice exports and facilitate greater business collaboration between the two countries.

The seminar served as an important platform to promote Pakistan's premium-quality rice, highlighting its exceptional taste, quality, and reliability. Following the seminar, extensive B2B meetings were held between REAP delegates and Chinese importers to discuss potential business collaborations and future trade opportunities.

MQM Pakistan Chairman Dr. Khalid Maqbool Siddiqui Addresses Massive Public Gathering in Mirpurkhas, Calls for National Unity and Constitutional Rights



MIRPURKHAS: (BUREAU REPORT) Chairman of MQM Pakistan, Dr. Khalid Maqbool Siddiqui, addressed a large public gathering in Mirpurkhas on Sunday, stating that Pakistan was achieved through the determination and sacrifices of its founders and that its ideological foundations must be preserved. He said the people who struggled for Pakistan and their descendants deserve an honorable and effective place in the country's political, economic and administrative system. Dr. Siddiqui

remarked that Pakistan was not obtained by chance but through conscious struggle and sacrifice. He alleged that public resources have been captured by a privileged class while ordinary citizens remain deprived, adding that such a system cannot continue.

He emphasized that MQM Pakistan rejects hereditary politics and seeks genuine public representation. He said that although his party knows how to fight, it prefers dialogue because negotiations remain the ultimate solution to political disputes. He stressed that the sacrifices of the founders of Pakistan cannot be forgotten and that their rightful place in the country's history and future must be maintained. Dr. Siddiqui further stated that the strength of MQM Pakistan lies in the ideological support of the people rather than artificial crowds. He announced that after the month of August, the party would begin what he described as its final political struggle. He maintained that Pakistan's

interests are above all else and described MQM Pakistan as a movement built on the sacrifices of its workers. He also said the party stands for the rights of all oppressed communities and is not merely a linguistic organization but a national movement. During his address, he criticized ethnic politics in Sindh and called for a fair political and administrative system based on equal rights and justice.

Senior MQM Pakistan leaders Syed Amin-ul-Haque, Shahid Ahmed Qaimkhan, Leader of the Opposition in the Sindh Assembly Ali Khureshi, Arshad Zafar, Sharif Khan, MNAs and MPAs Sanjay Parwani, Muzaf Mehbub, Moeed Anwar, Basid Khan, Nasir Qureshi, District In-Charge Khalid Tabassum, Joint District In-Charge, District Committee members, UC and Town office-bearers, party workers and a large number of supporters attended the gathering. Earlier, Dr. Khalid Maqbool Siddiqui and the central leadership received a grand welcome upon their arrival in Mirpurkhas, where party workers and supporters showered flowers and escorted them in a large rally to the venue amid enthusiastic slogans and celebrations.

"Pakistan Must Not Become a Dumping Ground for Used Medical Equipment"

KARACHI: While addressing a press conference at the Head Office of the Consumers Association of Pakistan (CAP), Chairman Kaukab Iqbal strongly opposed any proposal by the Drug Regulatory Authority of Pakistan (DRAP) to allow the import of refurbished (used) medical devices into the country.

Kaukab Iqbal stated that if DRAP proceeds with such a decision, it would be one of the most dangerous policy decisions affecting Pakistan's healthcare system. Human lives cannot be treated as an experiment, nor can the health of millions of consumers be compromised in the name of commercial interests or cost savings.

He said that hospitals are places where people seek treatment to save their lives, not to become victims of outdated or previously used medical equipment. Any malfunction, hidden defect, inaccurate calibration, sterilization failure, or unknown maintenance history in refurbished medical devices could expose patients to life-threatening complications, serious infections, permanent disabilities, or even death.

Media is the fourth pillar of the state: Naveed Abro



KARACHI: (STAFF REPORTER) The news, Naveed Ahmed Abro called journalists who publish news without verification and stance and report against the facts a source of society and called positive and genuine reporting essential.

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NOTICE INVITING TENDERS ON EPADS

EPADS website: <https://portalsindh.eprocure.gov.pk/>
Under the relevant provision of SPP Rules 2010 (Amended till to date), Bids are invited online on SPPRA EPADS Portal from interested tenderers in the relevant field for following Procurements:

Sr. No.	Tender Title	Fixed Amount of Bid Security (Rs.)	Tender Fee (Non-Refundable) (Rs.)	Estimated Cost (in Millions)	Date of Issuance of Bidding Documents on EPADS	Last Date & Time for Submission of Bids on EPADS	Date & Time for Opening of Bids on EPADS
1.	PROCUREMENT OF GARDENING SERVICES FOR THE PERIOD OF ONE YEAR	Rs. 100000/-	Rs. 30000/-	Rs. 3.2 Million (Per Year)	28-07-2026 10:00 PM	11-08-2026 10:00 PM	11-08-2026 10:30 PM

Eligibility: Income Tax, GST, NTN and SRB registered firms (As per SPPRA Rule 46 1a (ii) is mandatory).

Method of Procurement: Single Stage One Envelope (Technical & Financial bids) as per SPP Rules 2010 of Rule 46(1).

Bidding Documents can be obtained / downloaded and will be submitted on SPPRA EPADS Portal website: <https://portalsindh.eprocure.gov.pk/> as per above mentioned schedule and also available on DUET own website: www.duet.edu.pk. Bidders are advised to get the registration on EPADS portal at <https://sindh.eprocure.gov.pk/> or <https://supplierregistration.com>. Bidders are required to submit a hard copy of bidding document and other required documents as per bidders eligibility criteria. The required amount of Bid Security & Tender Fee (Non-Refundable) in the appropriate form as per SPP Rules (Pay Order / Bank Guarantee / Demand Draft) in favour of Dawood University of Engineering & Technology (DUET), Karachi submission will be at Director (ICT), Convener Procurement Committee at the time of submission as specified above: In case of any Govt. Holiday or unforeseen situation or incident, the bids shall be issued, submitted & opened on the next working day as per schedule. Place of issuance & inquiries will be at Procurement Section. Tenders will be opened at Office of the Director, ICT / Convener Dawood University of Engineering & Technology, Karachi.

Under the following conditions Bid will be rejected:

- Conditional and telegraphic bids/ tenders
 - Bids not accompanied by bid security & non-refundable tender fee
 - Bids received after a specified date and time
 - Bid received without Signature & Stamp
 - Bid submitted without required documents as per qualification criteria
- In accordance with the relevant provisions of the SPP Rules 2010 (Amended till to date), if the firm is currently blacklisted (an affidavit on legal stamp paper must be attached stating that the firm is not blacklisted at present)

All other terms & conditions are mentioned in the bidding documents. The procuring agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules 2010 (Amended till to date).

Procurement Officer, DUET

CONTI