



PURCHASE SECTION, DIRECTORATE OF FINANCE  
N.E.D UNIVERSITY OF ENGINEERING & TECHNOLOGY  
Tele # 99261261-68, Fax # 99261255, E-mail: [df@neduet.edu.pk](mailto:df@neduet.edu.pk)

No. P/6207/1051

Dated: 17-06-2015.

**TENDER NOTICE**

Sealed Tenders are invited from well-reputed firms, sole distributors, dealers registered with Sales Tax and Income Tax Departments for supply of store as detailed below.


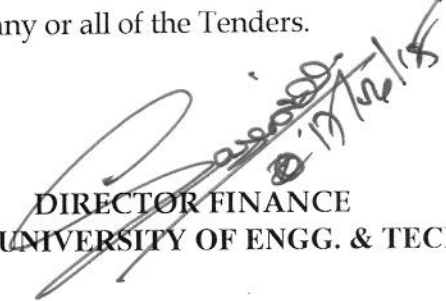
Sr. No	Tender No.	Detail of Tender	Quantity Required	Tender Fee	Date/Time of Issuance	Last Date/Time of Submission	Date/Time of Opening
01.	LED TV/6174/ 2014-2015	LED TV 50" , Sound System and DVD Player	01 each	100/-	22-06-2015 08:00 Hrs to 12:00 pm.	09-07-2015 10:00 Hrs.	09-07-2015 10.30Hrs.
02.	Computer/6175/ 2014-2015	Computer Desktop core i7, UPS 3KVA and laptop i7 dual core	Various.	100/-	22-06-2015 08:00 Hrs. to 12:00 pm	09-07-2015 10:00 Hrs.	09-07-2015 10.30Hrs.
03.	Camera/6176/ 2014-2015	Digital Camera, Scan Jet Professional 1000 Mobile Scanner and Laser Jet Color Printer	01 each	100/-	22-06-2015 08:00 Hrs. to 12:00 pm	09-07-2015 10:00 Hrs.	09-07-2015 10.30Hrs.

**TERMS & CONDITION:**

01. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties and other charges along-with 2.5% earnest money in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, G.S.T. must be quoted separately along-with copy of G.S.T. Registration Certificate, where applicable.
02. Sealed tenders must be delivered / dropped in the Tender Box available at Purchase Section of the University on or before prescribed date and time which will be opened publicly on same date in the presence of bidder or their representatives who wish to be present.
03. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
04. The Tender documents can be obtained from the Cashier of the University w.e.f. on 22-06-2015 between 08:00 a.m. to 12:00 p.m. on working days through written request on letter head by making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, indicated against each tender. The tender documents can also be obtained by post against Pay

Order of Rs. 200/- as postal charges in addition to the tender fee. The request for obtaining of tender documents by post must reach to the undersigned one week before the date of opening.

05. The Tender should be addressed to the **Assistant Director Finance (Purchase-II) Extension No. 2471** at the above address. In case of any disturbance the bid shall be submitted and opened as per given schedule on the next working day.
06. Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
07. The undersigned reserves the right to accept or reject any or all of the Tenders.

  17/12/18  
**DIRECTOR FINANCE**  
**NED UNIVERSITY OF ENGG. & TECH.**