

**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. PT/6207/137

Dated: 07-10-2015.

**PRESS TENDER NOTICE**

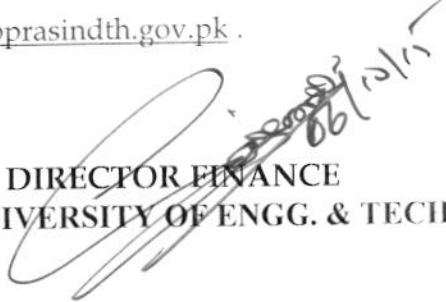
Sealed Tenders are invited from well-reputed firms, sole distributors, dealers registered with Sales Tax and Income Tax Departments for supply of store as detailed below.

Sr. No	Tender No.	Detail of Tender	Quantity Required	Tender Fee	Starting Date/Time of Issuance	Last Date/Time of Issuance	Last Date/Time of Submission	Date/Time of Opening
01.	Desktop Comp./M04/37/2015-2016	Supply of Desktop Computer Core i5 Network Switch, Server	73 Nos. 01 No. 01 No.	Rs.300/-	09-10-2015 08:30 Hrs to 04:00 pm.	26-10-2015 8:30 to 4:00 Hrs.	27-10-2015 10.30Hrs.	27-10-2015 11.00 am
02.	Split AC/M02/2015-2016	Supply of Split Air Conditioner with Installation	06 Nos.	Rs.200/-	09-10-2015 08:30 Hrs to 04:00 pm.	26-10-2015 8:30 to 4:00 Hrs.	27-10-2015 10.30Hrs.	27-10-2015 11.00 am
03.	Misc. Items/M06/2015-2016	Supply of Function Generator, Digital Multimedia, Digital Storage Oscilloscope, etc.	Various	Rs.200/-	09-10-2015 08:30 Hrs to 04:00 pm.	26-10-2015 8:30 to 4:00 Hrs.	27-10-2015 11.30Hrs.	27-10-2015 12.00 pm
04.	Misc. Items/6214/2015-2016	Supply of Digital Camera Mobile Scanner, Laser Jet Color Printer, Computer core i7, Laptop PC, UPS 3KVA, LED TV 50", Sound System 3D, etc.	Various	Rs.300/-	09-10-2015 08:30 Hrs to 04:00 pm.	26-10-2015 8:30 to 4:00 Hrs.	27-10-2015 11.30Hrs.	27-10-2015 12.00 pm
05.	Video System/6215/2015-2016	Supply of Video Conferencing System with Multimedia	01 No.	Rs.300/-	09-10-2015 08:30 Hrs to 04:00 pm.	26-10-2015 8:30 to 4:00 Hrs.	27-10-2015 11:30Hrs.	27-10-2015 12.00 pm

**TERMS & CONDITION:**

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall also provide the turnover atleast three year and relevant experience.
03. 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.

04. 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.
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the Cashier of the University w.e.f. on 09 - 10 - 2015 between 08:30 a.m. to 04:00 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.
07. 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.
08. Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated, further alternate offer may be acceptable.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPP Rule 2010, divide Business amongst more than one bidder.
10. Tender document can be downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).

  
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**NED UNIVERSITY OF ENGG. & TECH.**