



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddff@neduet.edu.pk
"Say No to Corruption"

Director Procurement

No. DP/ 105335 /6348/17 /2856
Dated: 06/06 -2017

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

Sub: Hoisting of Bid Evaluation Report - SPPRA Serial No. 29926.

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/Norwegian/Equip/6348/17 for procurement of Laboratory Equipment on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

1. Bid Evaluation Report
2. Minutes of the Meeting
3. Bidder Qualification Report
4. Comparative Statement
5. Attendance Sheet
6. Tender Notice - Copy
7. Procurement Committee Notification
8. Redressal Committee Notification

You are requested to kindly arrange to hoist the aforesaid Bid Evaluation Report on SPPRA website.

Thanking you and assuring you of our best cooperation at all the times.


Director Procurement
02/6/2017

Copy via email:
DIT [dit@neduet.edu.pk]

1524
06-06-17

BID EVALUATION REPORT

P-160/c

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/Norwegian/Equip/6348/17
3. Tender Description/Name of work/item: Procurement of Laboratory Equipment.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 32607
6. Total Bid documents Sold: **Four**
7. Total Bids Received: **Two**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Two**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: 28.04.2017
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. PakTech Instruments Company	9,269,032/-	Responsive Bidder in BOQ item # 02	Within approved Budget Allocation	Accepted being the Responsive Bidder	
2.	M/s. Rizvi & Company	4,838,301/-	Responsive Bidder in BOQ item # 03	Within approved Budget Allocation	Accepted being the Responsive Bidder	

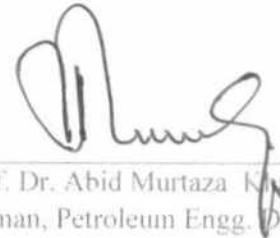
Signatures of the Members of the Committee.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB. UoK



Prof. Dr. Abid Murtaza Khan
Chairman, Petroleum Engg. Deptt.
Convener

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/Norwegian/Equip/6348/17
SPPRA Serial No. 32607

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on date 28-04-2017.

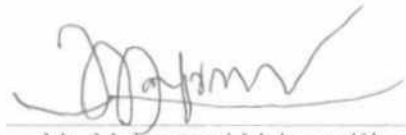
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.32607

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded for BoQ item # 02 M/s. PakTech Instrument Company & 03 to M/s. Rizvi & Company with total cost of Rs. 14,107,333/- being a lowest responsive evaluated bidder.

The meeting ended with the vote of thanks and to from the chair.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Abid Murtaza Khan
Chairman, Petroleum Engg. Deptt.
Convener

Bidder Eligibility / Qualification Report

Tender # PC/NED/Norwegian /Equip/6348/17

SPPRA ID: 32607

Opening date: 28-04-2017

S. NO	Eligibility / Qualification Criteria	M/s. PakTech Instrument Company	M/s. Rizvi & Company
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidder proposes all printing strictly compliant with technical specification: no optional item is accepted.	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes
08	GST Registration Certificate	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes
10	Required Bid Security is attached	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes
12	Non Black list Certificate	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Abid Muraza Khan
Chairman, Petroleum Engg. Deptt.
Convener

Comparative Statement

Tender # PC/NED/NORWEGIAN/EQUIP/6348/17

SPPRA No. 32607

Opening Date & Time: 28-04-2017 & 11: 00 AM

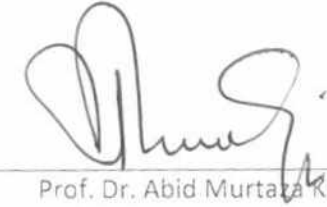
S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	BOQ Item # 03 Unit Price	BOQ Item # 04 Unit Price	Remarks
01	M/s. PAKTECH INSTRUMENT	NQ	9,269,033/-	NQ	NQ	With GST
02	M/s. Rizvi & Company	NQ	NQ	4,422,600/-	NQ	With GST



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Abid Murtaza Khan
Chairman, Department of
Petroleum Engg.
Convener

Prepared by: 

Checked by: 

21/5/17

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:



PC/NED/Norwegian/Equip/6348/17

TENDER OPENING DATE:

28-04-2017

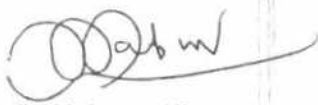
TIME:

11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	Paktech Inst. Co	M. Sheraz Magsud	
2	Rizvi & Co	SAEED	
3			
4			
5			
6			
7			
8			
9			
10			



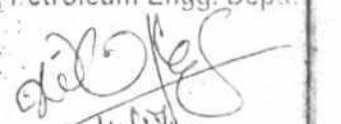
Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member (External)



Prof. Dr. Abid Murtaza Khan
Chairman, Petroleum Engg. Deptt.
Convener



28/4/17
(Assistant Prof. PEE)

**NOTIFICATION**

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of Laboratory Equipment for Petroleum Engg. Deptt. (vide Case File No. PC/NED/NORWEGIAN/ EQUIP/6348/17), as follows:

- | | |
|--|------------------|
| 1. Prof. Dr. Abid Murtaza Khan
Chairman, Deptt. of Petroleum Engg.
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
Assistant Director Procurement-II
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will be opened on 28-04-2017 at 11:00 AM in the office of Assistant Director Procurement-II.


20/04/2017
Director Procurement

e/c (Jan)

Copy to:
All Concerned.

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

32807



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

"Say NO to Corruption"

No. PC/ NED/105335/2299


Dated: 07/04/2017.

TENDER NOTICE

Sealed Bids on "Single Stage One Envelope" are invited from the Manufacturers / Authorized Dealers / Distributors / Suppliers registered with Income Tax and GST Departments for following Procurements:

S#	Tender		Tender Schedule - Date and Time				Tender Fee
	Number	Work	Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/NORWEGIAN/EQUIP/6348/17	Procurement of Laboratory Equipment for Department of Petroleum Engineering	11-04-2017	27-04-2017	28-04-2017 10:30 A.M	28-04-2017 11:00 A.M.	500/-
Bid Security @ 2% of the total bid cost PO in favor of Director Finance							
Tender Documents can be purchased from ADP-II office against PO in favour of Director Finance & shall be opened as per above schedule in same office.							

A complete detail and specifications of the aforesaid tenders can be downloaded from the University website and SPPRA Website www.pprasindh.gov.pk. Procuring Agency may reject all or any bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and Final Prices as "No Negotiations" are expected.


Director Procurement
07/04/2017



NED UNIVERSITY

of Engineering & Technology

PROCUREMENT CELL

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddf@neduet.edu.pk Web: www.neduet.edu.pk

NOTICE INVITING TENDERS

Ref No: DP/INED/105335/2299 Say NO to Corruption

Sealed bids on "Single Stage-One Envelope" are invited from the Manufacturers / Authorized Dealers / Distributors / Suppliers registered with Income Tax and GST Departments for following Procurements:

Tender No: DP/INED/105335/2299 Tender Fee: Rs. 500

PROCUREMENT OF LABORATORY EQUIPMENT FOR DEPARTMENT OF PETROLEUM ENGINEERING

Tender Schedule - Date and Time

Issue	Seal	Submission	Opening
from 11.04.2017 8:30 am-4:00 pm	to 27.04.2017 8:30 am-4:00 pm	28.04.2017 10:30 am	28.04.2017 11:00 am

Net Security of 2.5% of the Total Bid Cost
PO/Bank Guarantee in favour of Director Finance
Tender Documents can be purchased from ADP-II Office against PO in favour of Director Finance and shall be opened as per above Schedule in the same Office

A complete detail and specifications of the aforesaid tenders can be downloaded from the University Website www.neduet.edu.pk and SPPRA Website www.sppraindh.gov.pk. Procuring Agency may report all or any bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and First Prices as "No Negotiations" are expected. Director Procurement

DAWN: 08.04.2017



NED UNIVERSITY

of Engineering & Technology

PROCUREMENT CELL

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddf@neduet.edu.pk Web: www.neduet.edu.pk

بیعتکنن فی طلبی

Ref No: DP/INED/105335/2299 Say NO to Corruption

Sealed bids on "Single Stage-One Envelope" are invited from the Manufacturers / Authorized Dealers / Distributors / Suppliers registered with Income Tax and GST Departments for following Procurements:

Tender No: DP/INED/105335/2299 Tender Fee: Rs. 500

PROCUREMENT OF LABORATORY EQUIPMENT FOR DEPARTMENT OF PETROLEUM ENGINEERING

Tender Schedule - Date and Time

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HILAL -E- PAK: 08.04.2017

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddf@neduet.edu.pk Web: www.neduet.edu.pk

بیعتکنن فی طلبی

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PROCUREMENT OF LABORATORY EQUIPMENT FOR DEPARTMENT OF PETROLEUM ENGINEERING

Tender Schedule - Date and Time

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JANG: 08.04.2017

10 cats

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
PROCUREMENT CELL**

Tele # 99261261-8(Ext # 2291), Fax # 99261255, E-mail: ddf@neduet.edu.pk
"Say No to Corruption"

Director Procurement

No. DP/6310/2514
April 26th -2017

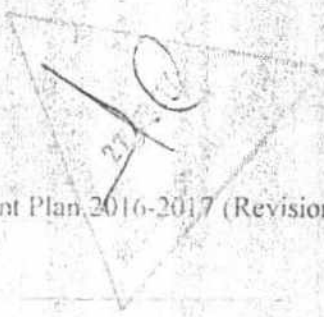
The Director (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Barrack 8, Secretariat 4A
Court Road
Karachi.

Sub: Annual Procurement Plan 2016-2017(Revision-2)
Ref: SPPRA Rule 11 and 12

Enclosed please find herewith the Annual Procurement Plan for the Year 2016-2017 (Revision-2) of NED University of Engineering and Technology, Karachi. You are requested to kindly arrange to hoist the aforesaid procurement plan of this University on SPPRA website.

Your early response to this request shall be highly appreciated.

Thanking you and assuring you of our best cooperation at all the times.



[Handwritten Signature]
Director Procurement
8/6/17

Encl:
1. Procurement Plan, 2016-2017 (Revision-2) (Total 08 Pages)

Copy Via email:
i- DIT [dit@neduet.edu.pk]

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)

Sr. No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	12.076	Transport	-	-	√	-	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture	√	√	√	√	*	*	*	*
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport	√	√	√	√	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture & Fixture	√	√	√	√	*	*	*	*
			Admin./Acad. Building	-	-	-	√	*	*	*	*
3	Printing Stationary & Publication	15.990	Printing & Stationery office	√	√	√	√	*	*	*	*
			Printing & Stationery Computer	√	√	√	√	*	*	*	*
4	Commodities & Services (POL)	13.420	POL	√	√	√	√	*	*	*	*
5	Uniform And Liveries	0.770	Uniform	√	√	√	√	*	*	*	*
6	Renewal of Software Licence all Deptt.	3.850	Renewal of Software	√	√	√	√	*	*	*	*
7	Student Affairs	0.545	Purchase of Sport Material	√	-	-	-	*	*	*	*
8	Registrar Office	4.235	Entry Test	-	√	-	-	*	*	*	*
			Convocation Expenses	-	-	√	-	*	*	*	*
9	Abul Kalam Library	8.470	News Paper periodicals and Book	√	√	√	√	*	*	*	*
			Book Bank	√	√	√	√	*	*	*	*
10	Medical Department	0.484	Purchase of Medicine	√	√	√	√	*	*	*	*
			Hospitalization	√	√	√	√	*	*	*	*
11	Internet Department	0.726	Linkage	√	√	√	√	*	*	*	*
12	Conduct of Examination	5.000	Printing Jobs	√	√	√	√	*	*	*	*
13	ARC's	10.257	a. ARC Hardware	√	√	√	√	*	*	*	*
			b. ARC Plumbing	√	√	√	√	*	*	*	*
			c. ARC Painting	√	√	√	√	*	*	*	*
			d. ARC Horticulture Items	√	√	√	√	*	*	*	*
			e. ARC Janitorial Items	√	√	√	√	*	*	*	*
			f. ARC Stationery	√	√	√	√	*	*	*	*
			g. ARC Paper	√	√	√	√	*	*	*	*
			h. ARC Electrical	√	√	√	√	*	*	*	*
14	Lab Charges	2.778	For B.E	√	√	√	√	*	*	*	*
			For Masters	√	√	√	√	*	*	*	*
15	Publication / Advertisement	1.650	Advertisement	√	√	√	√	*	*	*	*
	Insurance Services	2.904		-	√	-	-	*	*	*	*
	Hiring of sanitary and security Staff	5.00									
	UDWP ACCOUNT	145.604	UDWP	√	√	√	√	*	*	*	*
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP	√	√	√	√	*	*	*	*
17	Procurement, installation & Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP	√	√	√	√	*	*	*	*

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)**

Sr. No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
18	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering	0.163	UDWP	√	√	√	√	.	.	.	.
19	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.000	UDWP	√	√	√	√	.	.	.	.
20	Upgradation of old VC Secretariat to QEC training hall	1.870	UDWP	√	√	√	√	.	.	.	.
21	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP	√	√	√	√	.	.	.	.
22	Procurement of Office Equipment for Procurement Cell	0.228	UDWP	√	√	√	√	.	.	.	.
23	Procurement of Office Equipment for Resident Auditor (R.A) Office	0.100	UDWP	√	√	√	√	.	.	.	.
24	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP	√	√	√	√	.	.	.	.
25	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP	√	√	√	√	.	.	.	.
26	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP	√	√	√	√	.	.	.	.
27	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP	√	√	√	√	.	.	.	.
28	Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering.	1.374	UDWP	√	√	√	√	.	.	.	.
29	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2.500	UDWP	√	√	√	√	.	.	.	.
30	Procurement of Office Equipment for Department of Mechanical Engineering	4.383	UDWP	√	√	√	√	.	.	.	.
31	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.500	UDWP	√	√	√	√	.	.	.	.
32	Construction of Children Park at NED Staff Colony	2.000	UDWP	√	√	√	√	.	.	.	.
33	Conversion of Ground Floor, Dinning Hall of MBQ-II Hostel into Hostel accommodation	1.763	UDWP	√	√	√	√	.	.	.	.
34	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP	√	√	√	√	.	.	.	.

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)

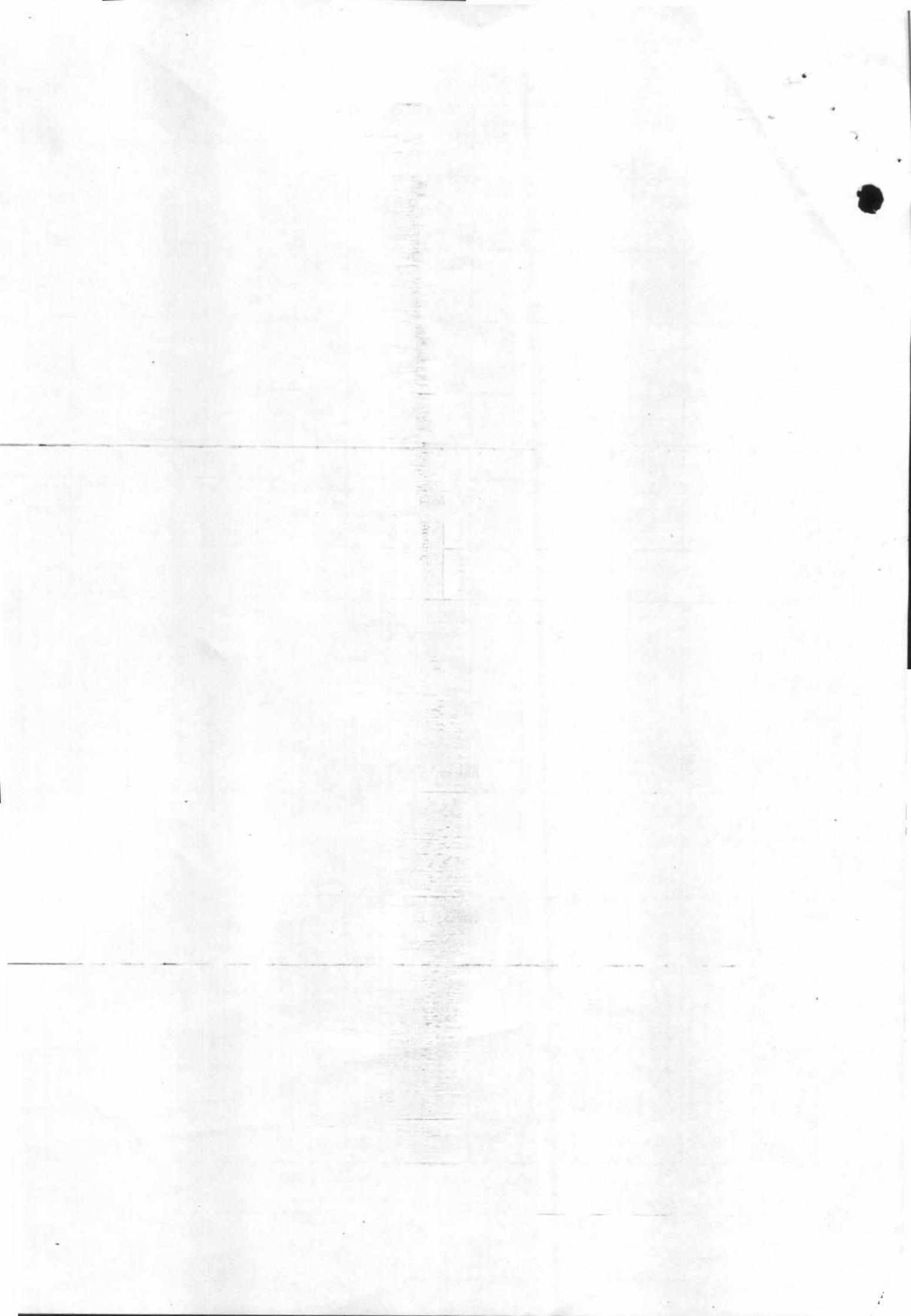
Sl. No.	Description Procurement	Budget Allocated Rs. Millions	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
35	Procurement of Photo Copier Machine for Registrar Office	0.340	UDWP	√	√	√	√	.	.	.	.
36	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP	√	√	√	√	.	.	.	.
37	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP	√	√	√	√	.	.	.	.
38	Renovation of Classrooms and Lecture Hall for Department of Civil Engineering	4.044	UDWP	√	√	√	√	.	.	.	.
39	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP	√	√	√	√	.	.	.	.
40	Procurement of Laboratory Equipment for Department of Electrical Engineering.	16.214	UDWP	√	√	√	√	.	.	.	.
41	Procurement of various Laboratory Equipment for Department of Electronic Engineering.	4.514	UDWP	√	√	√	√	.	.	.	.
42	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP	√	√	√	√	.	.	.	.
43	Procurement of Computers for Department of Computer Science & Information Technology.	3.491	UDWP	√	√	√	√	.	.	.	.
44	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP	√	√	√	√	.	.	.	.
45	Procurement of Servers for I.T. Department.	9.556	UDWP	√	√	√	√	.	.	.	.
46	Procurement of Desktop Computers i5 and other Office equipment for Department Computer Science & Information Technology	1.979	UDWP	√	√	√	√	.	.	.	.
47	Re-carpeting of Selected Roads at Staff Colony	2.60	UDWP								
48	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP	√	√	√	√	.	.	.	.

Research Fund

49	Optimization of harnessing Electrical Power through renewable resources by means of Multilevel converters	3.00	Research Project	√	√	√	√
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)

Sr. No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
50	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	√	√	√	√	.	.	.	.
51	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	√	√	√	√	.	.	.	.
52	Permanent Equipment	3.810	Research Project	√	√	√	√	.	.	.	.
53	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.00	Research Project	√	√	√	√	.	.	.	.
54	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√	.	.	.	.
55	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√	.	.	.	.
56	Renovation of Classrooms and Lecture hall for Department of Civil Engineering	4.043	Research Project	√	√	√	√	.	.	.	.
57	Procurement of Laboratory Equipment for Department of Petroleum Engineering	13.00	Scheme Norwegian Center of Excellence	√	√	√	√	.	.	.	.
58	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√	.	.	.	.
59	Dismantling of Existing Parapet Wall and Fixing MS Grill hand rail for Department of I & M Engineering	0.500	UDWP 58.4	√	√	√	√	.	.	.	.
60	Resurfacing of Existing Walkways From Visitor Gate to Admin building	1.00	UDWP	√	√	√	√	.	.	.	.
61	Procurement of Computing & Networking Items for Department of Electronic Engineering	0.50	PhD Research Project	√	√	√	√	.	.	.	.
62	Procurement of Laptop and Printer	0.14	Research Project	√	√	√	√	.	.	.	.
63	Procurement of Laboratory Equipment for Analytical Laboratory for Department of Civil Engineering	34.00	Laboratory equipment sub head Civil Engg. S	√	√	√	√	.	.	.	.
64	Procurement of under Resurch Project	3.00	For Department of Civil Engineering								
65	Procurement of Desktop Copmuter & Printer for Humanities Department	0.23	UDWP 58.6	√	√	√	√



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ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)

Sr No	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
66	Procurement under the PhD Research Project "Wireless interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	.	.	.	.
67	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project								
68	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	√	√	√	√	.	.	.	.
69	Procurement of under Research Project – PSF-NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	√	√	√	√	.	.	.	.
70	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	√	√	√	√	.	.	.	.
71	Procurement of Work "Extension of Cowasjee Material Testing Laboratory at NED Main Campus	12.00	Cowasjee Foundation	√	√	√	√	.	.	.	.
72	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√	.	.	.	.
73	Iron Grill Gate, C.c. Walk Way With Fixing of C.c. TV Camera at Main Student Gate & Student Car Parking Entrance	1.34	Security Funds	√	√	√	√	.	.	.	.
				√	√	√	√
	University Funds for Security Strengthening										
74	Procurement , installation & commissioning of CCTV	13.00	Registrar Office	√	√	√	√	.	.	.	.
75	Procurement of Material for Fabrication & Installation of Barriers at Main Gate	0.700	Registrar Office	√	√	√	√	.	.	.	.
76	Procurement of Computing items , furniture and Works	9.20		√	√	√	√	.	.	.	.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS AND SERVICES)
FINANCIAL YEAR: 2016-17**

PROJECT: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43.100	43.100	PSDP (HEC)	National Competitive Bidding	√				
	Equipment for Fire Laboratory	04 Nos.	--	69.600	69.600	PSDP (HEC)	National Competitive Bidding	√				
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		√			
2	Construction of Buildings and related infrastructure	58,485 sft	--	159.363	159.363	PSDP (HEC)	National Competitive Bidding		√			
3	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1.680	PSDP (HEC)	National Competitive Bidding	√				

Prepared By:  Engr. Raza ur Rehman
Focal Person

 Engr. Ashfaq Ahmed Khan
Project Coordinator (Mega-4)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-II)

PROCUREMENT PLAN 2016 - 2017

S. No.	Name / Title of Procurement including Items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1.	Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62.460	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.	---	Laboratory Equipment / Materials Engineering	19.200	PSDP-HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP-HEC				August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3.039	PSDP-HEC				August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7.660	PSDP-HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Deptt. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10.392	PSDP-HEC				August	Sept.	Preparation Stage

2016/17
PSDP-HEC

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
7.	Procurement of Laboratory Equipment for Deptt. of Textile Engg.	—	Laboratory Equipment / Textile Engineering	3.730	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
8.	Procurement of Laboratory Equipment for Deptt. of Electrical Engg.	—	Laboratory Equipment / Electrical Engineering	9.440	PSDP-HEC				August	Sept.	Preparation Stage
9.	Procurement of Laboratory Equipment for Product Development Centre	—	Laboratory Equipment / Product Development Centre	19.712	PSDP-HEC				August	Sept.	Preparation Stage
10.	Procurement of Furniture items for various Departments.	—	Furniture	2.500	PSDP-HEC			August / 2016	August	Sept.	—

21/06/16
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