

## NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Fele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddff a neduct.edu.pls

Say No to Corruption

#### Director Procurement

No. DP 100571 0466 17 12886 Dated 8/6/101

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. 33348.

Enclosed please find herewith the Bid Evaluation Report regarding our fender No. Extension of Cowasjee Material Testing Laboratory at NLD Main Campus on prescribed format duly signed by all members of the Procurement Committee

#### Documents Enclosed

- 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
- 9. Annual Procurement Plan

You are requested to kindly arrange to hoist the aforesaid Bid I valuation Report on SPPic V website.

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

Copy via email:

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#### BID EVALUATION REPORT

Name of Procuring Agency: NED University of Engineering & Technology, Karachi

2. Tender Reference No: Extension of Cowasjee Material Testing Laboratory at NED Main Campus.

3. Tender Description/Name of work/item: Extension of Cowasjee Material Testing Laboratory at NED Main Campus.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 33348, Dated 15-05-2017

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):

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 31-05-2017

12. Bid Evaluation Report:

Sr. 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. Wakeel Enterprises	12,113,304/-	Lowest Evaluated Responsive Bidder for BOQ Item # 01 to 04	Within approved Budget Allocation	Accepted being Responsive Bid	
2.	M/s. MNH Nexus (Pvt) Ltd.	18,695,082/	Second Lowest Evaluated Responsive Bidder		Not Accepted d Price	ue to high

Signatures of the Members of the Committee.

Engr. Khurshid Akhtar

Dy. Director of Services (Civil)

Services Department

NEDUET, Karachi

Member

Procurement Committee

Engr. Sadia Jabeen

Senior Civil Engineer

(HEJ)

University of Karachi

Member.

Procurement Committee

Prof. Dr. Abdul Jabbar Sangi

Professor,

Dept. of Civil Engg.

NEDUET, Karachi

Convener,

Procurement Committee

025/

P-68/C

Tender # Extension of Cowasjee Material Testing Laboratory
At NED Main Campus.

SPPRA ID: 33348

Opening date: 31-05-2017

S. No.	Eligibility / Qualification Criteria	M/s. Wakeel Enterprises	M/s. MNH Nexus (Pvt) Ltd.
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
()()	Valid Professional Tax Certificate.	Yes	Yes
1.0	Required Bid Security is attached	Yes	Yes
1.1	Bid is signed, named and stamped.	Yes	Yes
12	Non Black list Certificate	Yes	Yes
13	Tender Fee Paid	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified

Engr. Khurshid Akhtar

Dy. Director of Services (Civil) Services Department NEDUET, Karachi

Member

Procurement Committee

Engr. Sadia Jabeer

Engr. Sadia Jabeen Senior Civil Engineer (HEJ)

University of Karachi Member,

Procurement Committee

Prof. Dr. Abdul Jabbar Sangi

Professor,

Dept. of Civil Engg. NEDUET, Karachi

Convener,

Procurement Committee

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#### NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Date: 06/06/2017

#### Minutes of Meeting of Procurement Committee

#### Project: Extension of Cowasjee Material Testing Laboratory at NED Main Campus

The meeting of Procurement Committee of NED University of Engineering & Technology, Karachi was held in the Department of Civil Engineering, NED University at 10.30 hours on Tuesday, 06 June 2017. Following attended the meeting:

1. Prof. Dr. Abdul Jabbar Sangi

Convenor

2. Engr. Khurshid Akhtar

Member

3. Engr. Sadia Jabeen Asim

Member

The meeting was convened to evaluate the bids for the project: "Extension of Cowasjee Material Testing Laboratory at NED Main Campus". Two bids were received, which were evaluated in line with SPPRA rules. Following are the comments:

- 1. Both the bids fulfil all the requirements as per SPPRA rules.
- M/S Wakeel Enterprises is the lowest bidder with total bid amount of Rs. 12,113,304/inclusive of all taxes. The bid amount is 8.2% higher than the estimated bid of Rs.
  11,195,748/-
- 3. The work may be awarded to M/S Wakeel Enterprises being the lowest bidder.

Prof. Dr. Abdul Jabbar Sangi

Convener

Engr. Khurshid Akhtar

Member

Ms. Sadia Jabeen Asim

Member

#### **Comparative Statement**



Opening Date & Time: 30-05-2017 & 10: 30 AM

Tender # Extension of Cowasjee Material Testing Laboratory at NED Main Campus

SPPRA No. 33348

S. No	Name of Firm	Architecture, Civil & Finishing Works	Structural Works	Electrical Works	Air Condition Works	Total Bid	Remarks
01	M/s. Wakeel Enterprises	2,723,388/-	8,186,416/-	984,500/-	219,000/-	12,113,304/-	With all taxes
02	M/s. MNH NEXUS	3,630,950/-	13,007,887/-	1,841,645/-	214,600/-	18,695,082/-	With all taxes

Engr. Khurshid Akhtar

Deputy Director of Services (Civil)

Member

Engr. Sadia Jabeen Asim

Senior Civil Engineer (HEJ)

University of Karachi

Member

Prof. Dr. Abdul Jabbar Sangi

Professor, Department of Civil Engg.

Convener

Prepared by

Checked by

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#### PROGUREMENT GELL

#### ATTENDANCE SHEET

TENDER NO: Extension of Cowasiee Material Testing Laboratory at NED Main Campu.

TENDER OPENING DATE:

31-05-2017

TIME

10: 30 AV

ŠR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
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2	MAKEEL EMIERPRISES	Fatilityal	Robit
:3.			
4			
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Engr. Khurshid Akhtar

Deputy Director of Services (Civil)

Niemhe:

Engr. Sadia Jabeen Asim Senior Civil Engineer (HE.) University of Karachi

Member

Prof. Dr. Abdul Jabbar Sang

Professor Civil Engal Dep:

Convens

NIVERSITY OF ENGINEERING & TECHNOLOGY Dated:12/02/ 2016 Estab)/(1003)/1990 OFFICE ORDER The University Administration has constituted the Procurement Committee comprising of the following officers for Construction, Renovation and Rehabilitation of work and Services: Prof. Dr. Abdul Jabbar Sangi Convener Professor Dept. of Civil Engg. Engr. Khurshid Akhtar Member Deputy Director of Services (Civil) Services Department Engr. Sadia Jabeen Amm Member Scnior Civil Engineer (HEJ) University Karech Ag. REGISTRAR To: The Convener & all members opy for information to: Dean (CEA) Chairman, Dept. of Civil Engg. Director of Services Director Finance Resident Auditor

### NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab) (1003) \$737

Dated: 97/05 / 2016



#### OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the t niversity. 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-REGISTRVR (4

10

#### The Convener & all members

Copy for information to:

- 1 Dean (ECE)
- 2 Director Planning & Projects
- 3 Director Finance
- 4 Director, Procurement Cell
- 5 Ag. Resident Auditor



DAWN: 12.05.2017

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of Engineering & Technology Paccanamons
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Fig. (PCCO) 10051 (1970) St. (1978) St.

HILAL -E- PAK: 12.05.2017

PROBLEMENT

OF Engineering & Technology PROGREMENT

CELL

University Road, Karneth-75770 Tel 1928 1261 de Ext 247.1 & 2791

Fax. 9928-1265 Emart deffr@medium edu på Web www.neduet.edu på

No. PC/COS-106571/9605 Eay NO to Corruption

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JANG: 12.05.2017

(10 colts)

## NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, PROCREMENT CELL

Tele #.99261261-8(Ext // 2291). Fax # 99261255, E-mail: <u>ddf a neduct.edu.pk</u> "Say No to Corruption"

Director Procurement

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

The Director (CB)
Sindh Public Procurement Regulartory Authority
Government of Sindh
Barrack 8. Secretariat 4A
Court Road
Karrachi.

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.

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Procurement Plan 2016-2017 (Revision-2) (Total 08 Pages)

Copy Via email:

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- No	Description Procurement	Brdget Allocated	Budget Head		mine of the				ALL ASSOCIATION	aules (187)	
	<b>医科学的特殊的一种的人类是的影响</b>	Rs. Million		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ing of procure the requireme		
1	Purchase of Durable Goods	12,076	Transport			1	** : 3	27.0	F •	14. 70.12%	Sold talk
			Machinery & Equipment	1	4	1	. 1	18 4 WAR			ROES!
			Furniture	1	1	1	- 1	10000			
2	Repair & Maintanance of durable goods	11.757	Maintanance of Transport	1	1	1	1	• 40			Territor.
		Y. (6. 3)	Machinery & Equipment	- 1	Salve V	. 1	1			and the state of t	No.
			Furniture & Fixture	1	1	1	1				
1			Admin./Acad. Building				1				
3	Printing Stationary & Publication	15.990	Printing & Stationery office	1	1	1	1	100			
	The contract of the contract o	tera in the con-	Printing & Stationery Computer	1	Car Van	1	1	La 17 4 5 4	sign in the	new by best a	Marke See
4	Commodities & Services (POL)	13.420	POL	14	1	1	1			1000	
5	Uniform And Liveries	0.770	Uniform	1	1	1	1		1111		
6	Renewal of Software Licence all Deptt.	3,850	Renewal of Softwere	1	1	1	1		W.A.		
7	Student Affairs	0.545	Purchase of Sport Material	1					Addition to be	e A San Art	
8	Registrar Office	4.235	Entry Test	7.0	1				e ee e	•	
		8.228	Convocation Expenses	-	-	1					
9 .	Abul Kalam Library	8.470	News Paper periodcals and Book	1	1	1	. 1	4 - 4	great .		. *
		0.242	Book Bank	1	√	1	1	1.0	1 * *		
10	Medical Department	0.484	Purchase of Medicine	1	√.	1	. 1	1 N#0		.*.	
		33.000	Hospitalization	1	√ .	1	1				
11	Internet Department	0.726	Linkage	1	1	1	1				
12	Conduct of Examination	5.000	Printing Jobs	1	1	1	1				
13	ARC's	10.257	a. ARC Hardware	1	1	1	1				
			b. ARC Plumbing	1	1	1	1				
			c. ARC Painting	1	1	1	1		dille.		1000
			d. ARC Horticulture items	1	1	1	1				110.15
			e. ARC Janitorial Items	1	1	1	1				
		Selection of	f. ARC Stationery	1	1	1	1		-		
		***	g. ARC Paper	1	1	1	1		1		
			h. ARC Electrical	1	1	1	1	V 18.6-11		Ph. M.	- L.
14	Lab Charges	2.778	For B.E	1	1	1	1				
		0.868	For Masters	1	1	1	1		•	4 C .	
15	Publication / Advertisement	1.650	Advertisement	1	1	1	1		• 49	5455 ·	
	Insurance Services	2.904		-	1			•		100	11111
	Hiring of sanitary and security Staff	5.00				1	-				
	UDWP ACCOUNT	145.604	UDWP	1	1	: 1	1				
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP	4	4	1	1			Last.	
17	Procurement, installation & Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP	1	4	1	1			12.	

r No.		Budget Allocated		WE T	ming of Pr	ocureme	nt		Reina	irks / co	
CNO.	Description Progulement	Rs. Million	Hudgo Head :	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ng of procurer he requiremen		
18	Painting on walls of Classes, Faculty Offices & Comdors for Department of Petroleum Engineering	0.163	UDWP	1	1	٧.	1.	•			
19	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.000	UDWP	1	1	1	1		3		100
20	"Upgradation of old VC Secretariat to QEC training hall	1.870	UDWP	1	V	1	٧.		•		
21	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP	1	4	1	1			- 1	
22	Procurement of Office Equipment for Procurement Cell	0.228	UDWP	1	1	1	. 1	- 63			
23	Procurement of Office Equipment for Resident Auditor (R.A) Office	0.100	UDWP	1	√.,	11	1				
24	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP	1	1	1	1		Der ter e	9	75
25	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP ,	4	1	1	1		•		- 4
26	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP	4	4	٧	٧				
27	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP	1	4	1	4				(*)
28	Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering.	1.374	UDWP	1	4	1	1	,			
29	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2.500	UDWP	4	1	1	٧				
30	Procurement of Office Equipment for Department of Mechanical Engineering	4.38	3 UDWP	4	4	4	1		,		
31	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.50	0 UDWP	1	1	1	1				
32	Construction of Children Park at NED Staff Colony	2.00	0 UDWP	. 1	1	1	1		• .		
33	Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation	1.76	3 UDWP	4	4	4	1				
34	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning		0 UDWP	1	1	1	1				

	Bu	dget Allocated			ming of P	осціете	at .		Rem	arks	
No.	Description Procurement.	Rs Million	Part Head high	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ment may su nt of departn	
35	Procurement of Photo Copier Machine for Registrar Office	0.340	UDWP	1	2 1	1	1			APP IS	Same Sa
36	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP .	1	٧	V.	1				
37	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP	1	1	1	1				
38	Renovation of Classrooms and Lecture Hall for Department of Civil Engineering	4.044	UDWP	٧.	V.,	1					
39	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP	1	٧,	1	1	•			
40	Procurement of Laboratory Equipment for Department of Electrical Engineering.	16.214	UDWP	1	1	1	. 1			in prices	
41	Procurement of various Laboratory Equipment for Department of Electronic Engineering.	4.514	UDWP	. 1	1	1	1				
42	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP	1	1	1	1	<b>.</b>		•	
43	Procurement of Computers for Department of Computer Science & Information Technology.	3,491	UDWP	1	1	1	4	•	•		
44	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4,445	UDWP	٧	٧	1	٧				
45	Procurement of Servers for I.T. Department.	9,556	UDWP	1	1	1	1	I. the			1
46	Procurement of Desktop Computers i5 and other Office equipment for Department Computer Science & Information Technology	1.979	UDWP	1	1	4	1				
47	Re-carpeting of Selected Roads at Staff Coloney	2,60	UDWP								
48	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP	1	<b>√</b>	4	1				

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Optimization of harnessing 49 Electrical Power through renewable resources by means of Multilevel converters 3.00 Research Project	<b>V</b>	1	1	1				
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		Budget Allocated		TI	ming of Pr	ocureme	nt dist	***	Retri	urks 1	
No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ment may sub nt of departm	
50	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	1	24.	1	. 1				
51	*Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions*		Research Project	1	1	۷,	1				(u.d.
52	Permanent Equipment	3.810	Research Project	1	1	1	1				1 (*)
53	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.00	Research Project	1	1	1	٧.	at Sang	in in	400	7 (8)
54	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	4	1	1				
55	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering		Research Project	1	4	1	1				
56	Renovation of Classrooms and Lecture hall for Department of Civil Engineering	4.043	Research Project	1	4	1	4	•	4		
57	Procurement of Laboratory Equipment for Department of Petroleum Engineering		Scheme Norwegian Center of Excellence	√	1	4	4				
58	Procurement of Laboratory Equipment for Department of Earthquake Engineering		Research Project	. 1	4	1	1				
59	Dismantling of Existing Parapet Wall and Fixing MS Grill hand rail for Department of I & M Ebgineering		UDWP 58.4	4	1	1	4	,			
60	Resurfacing of Existing Walkways From Visitor Gate to Admin building		UDWP	1	1	1	4		•		
61	Procurement of Compuying & Networking Items to Department of Electronic Engineering	I	PhD Resaarch Project	1	1	1	1			,	
62	Procurement of Laptop and Printer	0.14	Research Project	4	4	1	4			**2	
63	Procurement of Laboratory Equipment for Analytica Laboratory for Department of Civil Engineering	1	Laboratory equipment sub head Civil Engg. S	√ ×	1	4	1				
64	Procurement of under Resurch Project	3.00	For Department of Civil Engineering					-			
65	Procurement of Desktop Copmuter & Printer for Humanities Department	1	3 UDWP 58.6	4	1	1	1				

		Budget Allocated		Ti	ming of Pr	ocureme	ntech		Rem	arks	
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timir to t	ng of procure he requireme	ment may sul ent of departm	bject ient
66	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB		Research Project	1	1	1	1				
67	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering		Research Project	4			1				
68	Procurement under the Research Project "Assessment of Inelastic Dynamic Response		Research Project	1	٧	1	1				
69	Procurement of under Research Project – PSF- NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"		Research Project	4	4	1	1				
70	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process		Research Project	4	4	1	4		٠		
71	Procurement of Work "Extension of Cowasjee Material Testing Laboratory at NED Main Campus	1	Cowasjee Foundation	4	4	1	1	•			
72	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat	1	Research Project	4	4	1	1				
73	Iron Grill Gate, C.c. Walk Way With Fixing of C.c. To Camera at Main Student Gate & Student Car Parking Entrance		4 Security Funds	٧	4	1	٧				
	University Funds for Security Strenthening			1	1	1	1	•		· .	,
74	Procurement , installation & commissioning of CCTV	13.0	Registrar Office	1	1	4	4				
75	Procurement of Material for Fabrication & Installation of Barriers at Main Gate		Registrar Office	·, 1	1	1	1		*		
76	Procurement of Computing items , furniture and Works	9.2	0	1	1	1	4	,			

#### NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

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

#### COMMENECEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Sr.	Description of	Quantity	Estimated	Estimated	Funds	Sources of	Proposed	Timing of Procurement.				Remarks
No.	Procurement	(where applicable)	Unit cost (where applicable)	total cost	allocated	funds (ADP/Nan ADP)	Procurement method	1 <sup>st</sup> Qtr	-2 <sup>nd</sup> Qur	3" Qtr	4 <sup>th</sup> Qtr	i de
1	Equipment for Earthquake Engg. Laboratory	09 Nos.		43.100	43.100	PSDP (HEC)	National Competitive Bidding	٧				
	Equipment for Fire Laboratory	04 Nos.		69.600	69.600	PSDP - (HEC)	National Competitive Bidding	<b>V</b>		· 412		
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		٧ :			
2	Construction of Buildings and related infrastructure	58,485 sft		159,363	159,363	PSDP (HEC)	National Competitive Bidding		٧		th st	
3, *	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1,680	PSDP. (HEC)	National Competitive Bidding	V :				

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-III) PROCUREMENT PLAN 2016 - 2017

1855	Name / Title of	Estimated Cost Including GST	r Head-of Account / Sub- Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			
S. No.	Procurement including items to be executed							Advertise- ment	Start	Completion	Remarks
1,	Procurement of Laboratory Equipment for Qeptt. of Metallurgical Engg.		Laboratory Equipment / Metallurgical Engineering	62.460	PSDR- HEC		ij.		August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.	- 4-	Laboratory Equipment I Materials Engineering	19,200	PSDP- HEC	A STATE OF THE STA			August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.		Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP- HEC	Press Tender	Single Stage	July / August /	August	Sept.	Preparation Stage
- 4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.		Laboratory Equipment / Chemical Engineering	3.039	PSDP- HEC		Envelope	2016	August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Deptt of Petroleum Engg.		Laboratory Equipment / Petroleum Englneering	7.660	PSDP- HEC	1			August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Deptt of Mechanical Engg.		Laboratory Equipment / Mechnical Engineering	10.392	PSDP- HEC				August	Sept.	Preparation , Stage

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			hall ward
								Advertise- ment	Start	Completion	Remarks
7.	Procurement of Laboratory Equipment for Oepit of Textile Engg.		Laboratory Equipment / Textile Engineering	3,730	PSDP- HEC	Press Tender	Single Stage One	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 Slage
9.	Procurement of Laboratory Equipment for Product . Development Centre		Laboratory Equipment / Product Development Centre	19.712	PSDP- HEC		Envelope		August	Sept	Preparation Stage
10.	Procurement of Furniture Items for various Departments.		Furniture	2.500	PSDP- HEC			August / 2016	August	, Sept.	

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