


BID EVALUATION REPORT


06

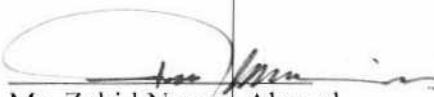
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC(M-III)/NED/IT/Portal-Facilities/202/16 dated: 16.06.2016**
3. Tender Description/Name of work/item: **Procurement of Cisco Router, Advance Security Appliance.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **NEDUET Website S#79 & SPPRA Serial No. 29429 - Daily Dawn 16.06.2016, Daily Jang 16.06.2016 and Hilal-e-Pakistan 16.06.2016 – Copy enclosed**
6. Total Bid documents Sold; **Two**
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): **One**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **13.07.2016**
12. **Bid Evaluation Report:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Silicon Technologies	(Rupees) 4,545,450/-	Responsive Bidder	Within approved Budget Allocation	Accepted being the Responsive Bidder	

Signatures of the Members of the Committee.


(Fawad-ul-Hasan Kamran)
Assistant Director
Procurement – II
NEDUET, Karachi
Member
Procurement Committee


(Muhammad Mabroor Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
Biology, University of Karachi
Member, Procurement Committee


Mr. Zahid Nazeer Ahmed
Director IT
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC(M-III)/NED/IT/Portal-Facilities/202/16

SPPRA ID:29429

Opening date: 13-07-2016

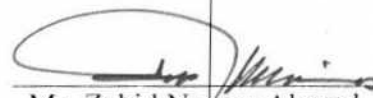
S. NO	Eligibility / Qualification Criteria	M/s. Silicon Technologies	M/s. iPhlux Technologies (Pvt.) Ltd.
01	NTN	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes
	Qualification Criteria:		
03	Minimum three years experience of relevant field	Yes	Yes
04	Turnover of at least last three years	Yes	Yes
05	Required Bid Security is attached	Yes	No
06	Bid is signed, named and stamped.	Yes	Yes
07	Non Black list Certificate	Yes	No.
08	Qualification / disqualified.	Qualified	Disqualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Mr. Zahid Nazeer Ahmed
Director IT
Convener

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC(M-III)/NED/IT/Portal-Facilities/202/16
SPPRA Serial No. 29429**

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.

Assistant Director Procurement informed the forum that said tender was appeared in daily newspapers on 16.06.2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 29429 and NED University of Engineering and Technology Karachi vide Serial No. 79.

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 bidders. It was unanimously decided that work may be awarded to the bidders M/s. Silicon Technologies with total cost of Rs. 4,545,450/-.

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



(Fawad-ul-Hasan
Kamran)
Assistant Director
Procurement – I
NEDUET, Karachi
Member
Procurement Committee



(Muhammad Mabroor
Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
Biology, University of Karachi
Member, Procurement Committee



Mr. Zahid Nazeer Ahmed
Director IT
Convener
Procurement Committee
NEDUET, Karachi

Comparative Statement

Anx."A"

Tender # PC (M-III)/NED/IT/Portal-Facilities/202/16

Opening Date & Time: 13-07-2016 & 12:00 PM

S. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2 Unit Price	Remarks
1.	M/s. Silikon Technologies	1,990,000/-	1,895,000/-	Without GST
2.	M/s. iPhlux Technologies (Pvt) Ltd. [earnest money not submitted]	2,325,000/-	2,350,000/-	Without GST



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK






Mr. Zahid Nazeer
Director IT
Comvener

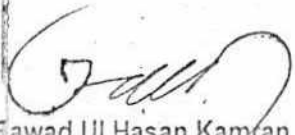
342/c

PROCUREMENT CELLATTENDANCE SHEET

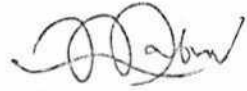
TENDER NO.: PD (M-III)/NED/IT/Portal-Facilities/202/16

TENDER OPENING DATE: 13-07-2016 TIME: 12:00 PM


SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Silicon Technologies	Mughoes Shauikh	
2.	iPhlux technologies Pvt. Ltd		
3.			
4.			



Mr. Fawad Ul Hasan Kamran
ADP/II
Member



Mr. M. Mabroor Kha
Administrative Officer, CEMB
Member - External



Mr. Zahid Nazeer Ahmed
Director IT
Convener

334/c

[illegible]

University Road, Karachi Tel: 9329-1261-58/2220, 2471-
926-1255 Email: info@product.sindh.gov.pk URL: www.product.edu.pk

PC/P-11/0217/2411

[illegible][illegible]

Tender No. PD(M-III)/NED/PPD/Equip/193/16

Tender No. PD(M-III)/NED/PPD/Equip/193/16

⁴ Last Date of Sale 11th JULY 2016	Submission Date/Time 12th JULY 2016 09:30 AM
--	---

Opening Date and Time 12th JULY 2016 10:00 AM	Tender Fee Rs. 1,000/-
--	---------------------------

Tender No. PD(M-III)/NED/Metallurgical/Equip/204/16

Tender No. PD(M-III)/NED/Metallurgical/Equip/204/16

Last Date of Sale 12th JULY 2016	Submission Date/Time 13th JULY 2016 09:30 AM
-------------------------------------	---

Opening Date and Time 13 th JULY 2016 10:00 AM	Tender Fee Rs. 300/-
--	-------------------------

Department of Mechanical Engineering
Tender No. RD(M-III)/NEO/Mechanical/Fur/199/16

Last Date of Sale 12th JULY 2016	Submission Date/Time 13th JULY 2016 10:00 A
-------------------------------------	--

Opening Date and Time 12th JULY 2016 10:30 AM	Tender Fee Rs. 500/-
--	-------------------------

13th JULY 2018 10:30 AM	Procurement of Furniture Items for Information Technology
-------------------------	--

Teacher No. PD(M-III)/NED/IT/Fur/200/10

Last Date of Sale 13th JULY 2016	Submission Date/Time 13th JULY 2016 10:30 A
-------------------------------------	--

Opening Date and Time	Tender Fee
12th JULY 2016 11:00 AM	Rs. 300/-

13th JULY 2018 11:00 AM

Extension of Network Operation Centre

Tender No. PD(M-III)NED/IT/NOG/2019	Submission Date/Time
-------------------------------------	----------------------

Last Date of Sale 12th JULY 2016	Submission Date 13th JULY 2016 11:00
	Tender Fee

Opening Date and Time 13th JULY 2018 11:30 AM	tender fee Rs. 500/-
--	-------------------------

13110000	Procurement of various Devices for ISP / Portal Facilities for
----------	--

Tender No. PD(M-III)NED/17/PC/14-35	Submission Date/T
-------------------------------------	-------------------

Last Date of Sale	13th JULY 2016 11:3
12th JULY 2016	Tender Fee

Opening Date and Time 13th JULY 2010 12:00 Noon	Rs. 500/-
--	-----------

REBER SCANNER (Measures the Cond
Depth, Bar Dia and Cracks/Vol

Tender No.	Rebar Scanner/2910-2910-2010
Submission Date/	

Last Date of Sale 12th JULY 2016	Submission Date 14th JULY 2016 10:00
	Tender Fee

Opening Date and Time	10:30 AM
Rs. 300/-	

۱۴۱۸ ۵۰۱۱

اینهمه لیکن در هر حال به نظر می رسد که اینها
توسط آفیس و یا کمیته های دیگر در دسترس قرار خواهند گرفت.

گھر میں چھٹی جاگزیں زمینیں لی موقوفہ جس میں مودودہ جی

کل بار طراوت مشرقی می نمینار ایندو کیم وار و

کمی دو خواست آفری نه می نه منجهان بدو تیرا بدو

جی کلام ہو۔ جی گنجش از ہوندی
نوسس : فیصلہ : جا فیصلہ

www.nedue
SPRA : www.prasinc

WWW.سید علی حسینی کے نام پر

335/4

PCIP21629/2-13 300

[illegible][illegible]

www.pprsrisk.gov.pk کی ویب سائٹ پر اپنی معلومات فراہم کریں۔

3. تزکیہ (پاکیزگی)

UNIVERSITY OF ENGINEERING & TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

Sr. No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Purchase of Durable Goods	12.076	Transport Machinery & Equipment Furniture	✓	✓	✓	✓	Timing of procurement may subject to the requirement of department
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport Machinery & Equipment Furniture & Fixture	✓	✓	✓	✓	
3	Printing Stationary & Publication	15.990	Admin / Acad. Building 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	✓	✓	✓	✓	
9	Abul Kalam Library	8.228	Convocation Expenses	✓	✓	✓	✓	
10	Medical Department	8.470	News Paper periodicals and Book	✓	✓	✓	✓	
11	Internet Department	0.242	Book Bank	✓	✓	✓	✓	
12	Conduct of Examination	0.484	Purchase of Medicine	✓	✓	✓	✓	
13	ARC's	33.000	Hospitalization	✓	✓	✓	✓	
		0.726	Linkage	✓	✓	✓	✓	
		5.000	Printing Jobs	✓	✓	✓	✓	
		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	✓	✓	✓	✓	
15	Publication / Advertisement	0.868	For Masters	✓	✓	✓	✓	
16	UDWP ACCOUNT	1.650	Advertisement	✓	✓	✓	✓	
(a)	Computers, Air Conditions, Multimedia etc.	145.604	UDWP	✓	✓	✓	✓	
(b)	Desktop Computers & Laptops			✓	✓	✓	✓	
(c)	Computers			✓	✓	✓	✓	
(d)	Laboratory Equipment			✓	✓	✓	✓	
(e)	Furniture & Fixtures			✓	✓	✓	✓	
17	Insurance Services	2.904		✓	✓	✓	✓	

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 Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1.	Procurement of Laboratory Equipment for Dept. 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 Dept. of Materials Engg.	---	Laboratory Equipment / Materials Engineering	19,200	PSDP-HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Dept. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7,763	PSDP-HEC				August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Dept. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3,039	PSDP-HEC				August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Dept. of Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7,660	PSDP-HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Dept. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10,392	PSDP-HEC				August	Sept.	Preparation Stage

2016/11/15
PP (M-II)

Internal Memo

92
P/QSP 02/01/00

☐ URGENT

☐ INFO ONLY

☐ IMMEDIATE

☐ ROUTINE

To: All Concerned

From: Director Procurement

Sub: **Procurement Committee**


Ref: No. DP/ 2516

Date: 11.07.2016

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 Extension of Network Operation Center (Data Center) of Internet Center / Backup / Replacement of Switches for connection with various Departments to central NOC for Department of IT (vide Case File CNC-96301) as follows:

- | | | |
|----|---|------------------|
| 1. | Director IT
Department of IT
NEIDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Assistant Director Procurement-II
NEIDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules.


Director Procurement

OFFICE ORDER

This office order No. DH 1552 dated 12-1-2011

is issued for the purpose of providing the following information to the concerned authorities regarding the appointment of the members of the committee.

The members of the committee shall be appointed from the relevant field.
Number of members: General Singh

Jhussain
Sd/-

The members of the committee

are as follows:-

1. Mr. Jhussain
2. Mr. Jhussain
3. Mr. Jhussain

ADP-11

3/1/2011
DP

ST SILICON TECHNOLOGIES

Making Connectivity Easier

Head Office: 77-E, Block - 2, PECHS, Ghazal Road, Tel: (021) 34548103-4 Fax: (021) 3453582 Email: info@silicon.net.pk
Lahore: 8-C/1, Ghazal Road, Gulberg II, Lahore, Tel: (042) 35760886, 35760910 Fax: (042) 35761989 Email: sales@silicon.net.pk
Islamabad: 101, M Gulistan Khan House, Blue Area, Fazi-e-Has Rd, Tel: (051) 2802101-03 Fax: (051) 2278995 Email: sales@silicon.net.pk
Peshawar: 306, 3rd Floor, Gul Hiy Plaza, University Road, Ph: (091) 5813047-58 Fax: (091) 5813358 Email: sales@silicon.net.pk
www.silicon.net.pk

12-09-2016

ASSISTANT DIRECTOR (PROCUREMENT-II)
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY,
University Road,
Karachi

Subject: Extension for Proposal Validity Tender PD (M-III) / NED / IT / Portal-Facilities / 202 / 16

Dear Sir,

Reference your requirement on the subject. We are thankful & pleased to extend the date of the validity of the enclosed Proposal # NED/0351/07/RQ submitted with tender financial bid on 12th September 2016 for further **1 Month** so that the technical evaluation of the BOM can be done successfully at your end. We are confident that you will find it in full conformity with your requirements.

Sincerely,

Silicon Technologies.



Salman Rahim
Sales Executive
Cell: 0321-8755370
Salman.rahim@silicon.net.pk



Raheel Qamar Qureshi
Manager Sales (Enterprise Solutions)
Cell: 0345-3584797
raheel@silicon.net.pk


BID EVALUATION REPORT


05


1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC(M-III)/NED/IT/NOC/201/16**
3. Tender Description/Name of work/item: **Procurement of Networking Items i.e. Racks & Cabinets, Network Monitoring, Fiber Cable, Computer Room Air Conditioning System etc.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **NEDUET Website S#38 & SPPRA Serial No. 29429 - Daily Dawn, Daily Jang and Hilal-e-Pakistan 16.06.2016 – Copy enclosed**
6. Total Bid documents Sold: **Two**
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): **One**
10. Bid(s) Rejected: **One Rejected due to Bid Security not submitted.**
11. Financial Bid Opening date: **13.07.2016**
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.	Silicon Technologies	7,259,680/-	Responsive Bidder	Within approved Budget Allocation	Accepted being the Responsive Bidder	

Signatures of the Members of the Committee.


(Fawad-ul-Hasan)
Assistant Director
Procurement – II
NEDUET, Karachi
Member
Procurement Committee


(Muhammad Mabroor Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
Biology, University of Karachi
Member, Procurement Committee


(Zahid Nazeer Ahmed)
Convener
Procurement Committee
NEDUET, Karachi


Bidder Eligibility / Qualification Report


Tender # PC(M-III)/NED/IT/NOC/201/16


SPPRA ID: 29429

Opening date: 13-07-2016

S. NO	Eligibility / Qualification Criteria	M/s. Silicon Technologies	M/s. iPhlux Technologies (Pvt.) Ltd.
01	NTN	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes
	Qualification Criteria:		
03	Minimum three years experience of relevant field	Yes	Yes
04	Turnover of at least last three years	Yes	Yes
05	Required Bid Security is attached	Yes	No
06	Bid is signed, named and stamped.	Yes	Yes
07	Non Black list Certificate	Yes	No.
08	Qualification / disqualified.	Qualified	Disqualified


Mr. Fawad Ul Hasan Kamran
ADP-II


Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK


Mr. Zahid Nazeer Ahmed
Director IT
Convener

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC(M-III)/NED/IT/NOC/201/16
SPPRA Serial No. 29429**

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.

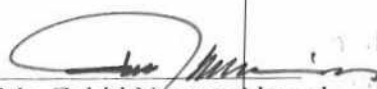
Assistant Director Procurement informed the forum that said tender was appeared in daily newspapers on 16.06.2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 29429 and NED University of Engineering and Technology Karachi vide Serial No. 78.

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 bidders. It was unanimously decided that work may be awarded to the bidders M/s. Silicōn Technologies with total cost of Rs. 7,259,680/-.

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


(Fawad-ul-Hasan
Kamran)
Assistant Director
Procurement – I
NEDUET, Karachi
Member
Procurement Committee


(Muhammad Mabroor
Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
Biology, University of Karachi
Member, Procurement Committee


Mr. Zahid Nazeer Ahmed
Director IT
Convener

Comparative Statement

Anx. "A"

(Fawad) **NOC**

Tender # PC (M-III)/NED/IT/Portal-Facilities/201/16

Opening Date & Time: 13-07-2016 & 11:30 AM

S. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2 Unit Price	BOQ Item # 3 Unit Price	BOQ Item # 4 Unit Price	BOQ Item # 5 Unit Price	BOQ Item # 6 Unit Price	BOQ Item # 7 Unit Price	Remarks
1	M/s. Silikon Technologies	210,000/-	175,000/-	181,130/-	275,000/-	6,625/-	1,161,500/-	1,856,050/-	Without GST
2	M/s. iPhlux Technologies (Pvt) Ltd. [earnest money not submitted]	254,100/-	211,750/-	206,311/-	332,750/-	8017/-	1,405,415/-	2,245,843/-	Without GST

(Fawad)

Mr. Fawad Ul Hasan Kamran
ADP-II

(Muhammad)

Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, Uok

(Mr. Zahid)



Mr. Zahid Nazeer
Director IT
Convener


345/2

PROCUREMENT CELLATTENDANCE SHEET


TENDER NO.: PD (M-III)/NED/IT/NOC/201/16

TENDER OPENING DATE: 13-07-2016 TIME: 11:30 AM


SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	Silicon Technologies	Mughlaes Shaitkh	
2	iPhlux technologies Pvt Ltd		A
3			
4			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer - CEMB
Member - External



Mr. Zahid Nazeer Ahmed
Director IT
Convener



<p align="center">Import of Laboratory Equipment for Department of Polymer & Petrochemical Engineering</p> <p align="center">Tender No. PDM-III/NED/PPD/Equip/193/16</p>	
<p>Last Date of Sale 11th JULY 2016</p>	<p>Submission Date/Time 12th JULY 2016 09:30 AM</p>
<p>Opening Date and Time 12th JULY 2016 10:00 AM</p>	<p>Tender Fee Rs. 1,000/-</p>
<p>02. Procurement of Laboratory Equipment for Department of Metallurgical Engineering</p> <p align="center">Tender No. PDM-III/NED/Metallurgical/Equip/204/16</p>	
<p>Last Date of Sale 12th JULY 2016</p>	<p>Submission Date/Time 13th JULY 2016 09:30 AM</p>
<p>Opening Date and Time 13th JULY 2016 10:00 AM</p>	<p>Tender Fee Rs. 300/-</p>
<p>03. Procurement of Tablet Chairs, Classroom Board (4' x 8') and (4' x 4') for Department of Mechanical Engineering</p> <p align="center">Tender No. PDM-III/NED/Mechanical/Fur/109/16</p>	
<p>Last Date of Sale 12th JULY 2016</p>	<p>Submission Date/Time 13th JULY 2016 10:00 AM</p>
<p>Opening Date and Time 13th JULY 2016 10:30 AM</p>	<p>Tender Fee Rs. 600/-</p>
<p>04. Procurement of Furniture Items for Department of Information Technology</p> <p align="center">Tender No. PDM-III/NED/IT/Fur/20/16</p>	
<p>Last Date of Sale 12th JULY 2016</p>	<p>Submission Date/Time 13th JULY 2016 10:30</p>
<p>Opening Date and Time 13th JULY 2016 11:00 AM</p>	<p>Tender Fee Rs. 300/-</p>
<p>05. Extension of Network Operation Centre (Data Centre) of Internet Centre / Backup Replacement of Switches for Connection various Departments to Central NOC</p> <p align="center">Tender No. PDM-III/NED/IT/NOC/201/16</p>	
<p>Last Date of Sale 12th JULY 2016</p>	<p>Submission Date/Time 13th JULY 2016 11:0</p>
<p>Opening Date and Time 13th JULY 2016 11:30 AM</p>	<p>Tender Fee Rs. 600/-</p>
<p>06. Procurement of various Devices for ISP / Portal Facilities for Department of Information Technology</p> <p align="center">Tender No. PDM-III/NED/IT/Portal-Facilities/2</p>	
<p>Last Date of Sale 12th JULY 2016</p>	<p>Submission Date/Time 13th JULY 2016 11:</p>
<p>Opening Date and Time 13th JULY 2016 12:00 Noon</p>	<p>Tender Fee Rs. 300/-</p>
<p>07. FEEBEE SCANNER (Measures the Con- cave Depth, Bar Dia and Cracks Vc for No. Labor Scanner 02/20/16 - 5/201</p> <p align="center">Tender No. PDM-III/NED/IT/Scanner/02/20/16 - 5/201</p>	
<p>Last Date of Sale 13th JULY 2016</p>	<p>Submission Date/Time 14th JULY 2016 10</p>
<p>Opening Date and Time 14th JULY 2016 10:30 AM</p>	<p>Tender Fee Rs. 300/-</p>

[illegible]

www.ned.edu.pk اور www.sppra.gov.pk پر دستیاب کیا گیا ہے۔

INDIAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

Sr. No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
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 at 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 BE	✓	✓	✓	✓	-
			For Masters	✓	✓	✓	✓	-
15	Publication / Advertisement	0.868	For Masters	✓	✓	✓	✓	-
			Advertisement	✓	✓	✓	✓	-
16	UDWP ACCOUNT	1.650	UDWP	✓	✓	✓	✓	-
(a)	Computers, Air Conditions, Multimedia etc.			-	✓	✓	✓	-
(b)	Desktop Computers & Laptops			-	✓	✓	✓	-
(c)	Computers			-	✓	✓	✓	-
(d)	Laboratory Equipment			-	✓	✓	✓	-
(e)	Furniture & Fixtures			-	✓	✓	✓	-
17	Insurance Services	2.904		✓	✓	✓	✓	-

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-11)

PROCUREMENT PLAN 2016 - 2017

Anticipated Date of											
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	Advertisment	Anticipated Date of		Remarks
									Start	Completion	
1.	Procurement of Laboratory Equipment for Dept. 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 Dept. of Materials Engg.	---	Laboratory Equipment / Materials Engineering	19,200	PSDP-HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Dept. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7,763	PSDP-HEC				August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Dept. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3,039	PSDP-HEC				August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Dept. of Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7,660	PSDP-HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Dept. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10,392	PSDP-HEC				August	Sept.	Preparation Stage

2016/11/12
PD (M-11)

Internal Memo

QSP 02/01/00

☐ URGENT

☐ INFO ONLY

☐ IMMEDIATE

☐ ROUTINE

To: All Concerned

From: Director Procurement

Sub: Procurement Committee

Ref: No: DP/2516

Date: 11.07.2016

With reference to this University Office Order No. DR(Instab)/(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 Extension of Network Operation Center (Data Center) of Internet Center / Backup / Replacement of Switches for connection with various Departments to central NOC for Department of IT (vide Case File CNC-96301) as follows:

- | | | |
|----|---|------------------|
| 1. | Director IT
Department of IT
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | 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.


Director Procurement

ARTICLE 100(1)(b)

In pursuance of the office order No. DK 100/100 dated 12.12.1971
several of the members of the Committee have been
asked to submit their views on the subject of the
proposed amendments to the Constitution of the
Council of the State of Jammu and Kashmir.

For the purpose of the above, the following members

- Independent professional from the relevant field
- Nominee of Government General Singh

Member
Member

Jhussain
AG, RKHS

The following members

are proposed to be

- Director of
Director of
Director of
Director of

ADP-11

30/12/72
DP

ST SILICON TECHNOLOGIES

Making Connectivity Smarter

Head Office: TT-F-1094-9 P.E.O. Road, Ghalib Road, F-7/1, Islamabad-44000. Tel: 0342-3584797 Fax: 0342-3584797 Email: info@silicon.net.pk
Lahore: 8-CPI, Ghale Road, Building 1 Lahore. Tel: 042-3575036, 3575037 Fax: 042-3575039 Email: lahore@silicon.net.pk
Islamabad: 101, M-Galson Road, H-8/2, Blue Area, F-7/1, Islamabad-44000. Tel: 0342-3584797 Fax: 0342-3584797 Email: info@silicon.net.pk
Peshawar: 506, 3rd Floor, M-100, M-100, University Road, Peshawar-25000. Tel: 091-9999999 Fax: 091-9999999 Email: info@silicon.net.pk
www.silicon.net.pk

PROJECT DIRECTOR (M-III)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY,

University Road,

Karachi

Date: 12/09/16

Subject: Extension for Proposal Validity Tender PD (M-III) / NED TT/NOC/201/15

Dear Sir,

Reference your requirement on the subject. We are thankful & pleased to extend the date of the validity of the enclosed Proposal # NED/0350/07/RQ submitted with tender financial bid on 12th September 2016 for further 1 Month so that the technical evaluation of the BOM can be done successfully at your end. We are confident that you will find it in full conformity with your requirements.

Sincerely,

Silicon Technologies.

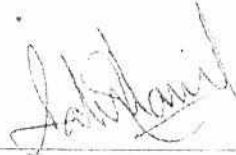


Salman Rahim

Sales Executive

Cell: 0321-8755370

Salman.rahim@silicon.net.pk



Raheel Qamar Qureshi

Manager Sales (Enterprise Solutions)

Cell: 0345-3584797

raheel@silicon.net.pk

BID EVALUATION REPORT

04

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC(M-III)/NED/IT/Fur/200/16 dated: 16.06.2016**
3. Tender Description/Name of work/item: **Procurement of Furniture i.e. Executive Chair, Staff Chairs, Visitors Chair, Managers Chairs etc**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **NEDUET Website S#77 & SPPRA Serial No. 29429 - Daily Dawn 16.06.2016
Daily Jang 16.06.2016 and Hilal-e-Pakistan 16.06.2016 – Copy enclosed**
6. Total Bid documents Sold: **Two**
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: **13.07.2016**
12. **Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	BR Enterprises	(Rupees) 253,267/-	1 st lowest Responsive Bidder	Within approved Budget Allocation	Accepted being the Responsive Bidder	
1.	Shahzaib Trading Company	(Rupees) 306,735/-	2 nd lowest Responsive Bidder	--	Offer rejected	

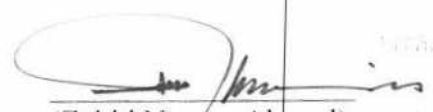
Signatures of the Members of the Committee.



(Fawad-ul-Hasan Kamran)
Assistant Director
Procurement – II
NEDUET, Karachi
Member
Procurement Committee



(Muhammad Mabroor Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
Biology, University of Karachi
Member, Procurement Committee



(Zahid Nazeer Ahmed)
Director IT
Convener
Procurement Committee

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC (M-III) NED/IT/Fur/200/16
SPPRA Serial No. 29429**

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.

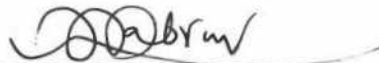
Assistant Director Procurement informed the forum that said tender was appeared in daily newspapers on 16.06.2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 29429 and NED University of Engineering and Technology Karachi vide Serial No. 77

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 bidders. It was unanimously decided that work may be awarded to the bidders M/s. B.R Enterprises with total cost of Rs 252,727/-.

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



(Fawad-ul-Hasan
Kamran)
Assistant Director
Procurement – I
NEDUET, Karachi
Member
Procurement Committee



(Muhammad Mabroor
Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
Biology, University of Karachi
Member, Procurement Committee



(Zahid Nazeer Ahmed)
Director IT
NEDUET, Karachi
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC(M-III)/NED/IT/Fur/200/16

SPPRA ID:29429

Opening date: 13-07-2016

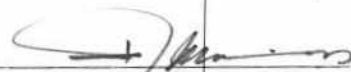
S. NO	Eligibility / Qualification Criteria	M/s. BR Enterprises	M/s. Shahzaib Trading Company
01	NTN	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes
	Qualification Criteria:		
03	Minimum three years experience of relevant field	Yes	Yes
04	Turnover of at least last three years	Yes	Yes
05	Required Bid Security is attached	Yes	Yes
06	Bid is signed, named and stamped.	Yes	Yes
07	Non Black list Certificate	Yes	Yes
08	Qualification / disqualified.	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Mr. Zahid Nazeer Ahmed
Director IT
Convener

Comparative Statement

Opening Date & Time: 13-07-2016 & 11:00 AM
12:00 PM

Tender # PC (M-III)/NED/IT/Portal-Facilities/200/16

S. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2 Unit Price	BOQ Item # 3 Unit Price	BOQ Item # 4 Unit Price	BOQ Item # 5 Unit Price	BOQ Item # 6 Unit Price	Remarks
1.	M/s. BR Enterprises.	9173/-	5678/-	4978/-	6183/-	28,970/-	5200/-	Without GST
2.	M/s. Shahzaib Trading company	13,786/-	6100/-	4440/-	6500/-	29,000/-	5900/-	Without GST
3.								
4.								
5.								
6.								

Mr. Fawad-ul-Hassan
ADP-II
Member



Mr. Mabroor Khan
Administrative Officer
CEMB Member External

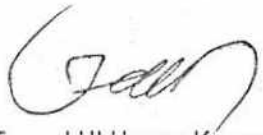
Mr. Zahid Nazeer Ahmed
Director
Conveyor

PROCUREMENT CELLATTENDANCE SHEET


TENDER NO.: PD (M-III)/NED/IT/Fur/200/16

TENDER OPENING DATE: 13-07-2016 TIME: 11:00 AM


SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	B.R. Enterprises	Barni Ahmed	
2.	Shahzad Fidelity Corp	Shahzad Fidelity	
3.			
4.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Kha
Administrative Officer, CEMB
Member - External UOK



Mr. Zahid Nazeer Ahmed
Director IT
Convener

NED UNIVERSITY
OF ENGINEERING & TECHNOLOGY
University Road, Karachi Tel: 9920-1261-6/992220, 2471
9926 1255 Email: a.jfp@nedu.edu.pk URL: www.neduet.edu.pk

06721162072403

[illegible][illegible]

Import of Laboratory Equipment for Department of Polymer & Petrochemical Engineering Tender No. PD(M-III)/NED/PPD/Equip/199/16	
Last Date of Sale 11th JULY 2016	Submission Date/Time 12th JULY 2016 09:30 AM
Opening Date and Time 12th JULY 2016 10:00 AM	Tender Fee Rs. 1,000/-
Procurement of Laboratory Equipment for Department of Metallurgical Engineering Tender No. PD(M-III)/NED/Metallurgical/Equip/204/16	
Last Date of Sale 12th JULY 2016	Submission Date/Time 13th JULY 2016 09:30 AM
Opening Date and Time 12th JULY 2016 10:00 AM	Tender Fee Rs. 300/-
Procurement of Tablet Chairs, Classroom Board (4' x 8') and (4' x 4') for Department of Mechanical Engineering Tender No. PD(M-III)/NED/Mechanical/Fur/199/16	
Last Date of Sale 12th JULY 2016	Submission Date/Time 13th JULY 2016 10:00 AM
Opening Date and Time 13th JULY 2016 10:30 AM	Tender Fee Rs. 500/-
Procurement of Furniture Items for Department of Information Technology Tender No. PD(M-III)/NED/IT/Fur/200/16	
Last Date of Sale 12th JULY 2016	Submission Date/Time 13th JULY 2016 10:30 AM
Opening Date and Time 13th JULY 2016 11:00 AM	Tender Fee Rs. 300/-
Extension of Network Operation Centre (Data Centre) of Internet Centre / Backup / Replacement of Switches for Connection with various Departments to Central NOC Tender No. PD(M-III)/NED/IT/NOC/201/16	
Last Date of Sale 12th JULY 2016	Submission Date/Time 13th JULY 2016 11:00 AM
Opening Date and Time 13th JULY 2016 11:30 AM	Tender Fee Rs. 500/-
Procurement of various Devices for ISP / Portal Facilities for Department of Information Technology Tender No. PD(M-III)/NED/IT/Portal-Facilities/202/16	
Last Date of Sale 12th JULY 2016	Submission Date/Time 13th JULY 2016 11:30 AM
Opening Date and Time 13th JULY 2016 12:00 Noon	Tender Fee Rs. 500/-
REBAR SCANNER (Measures the Concrete Cover Depth, Bar Dia and Cracks/W/c/s) Tender No. Rebar Scanner/6295/2016-2018	
Last Date of Sale 13th JULY 2016	Submission Date/Time 14th JULY 2016 10:00 AM
Opening Date and Time 14th JULY 2016 10:30 AM	Tender Fee Rs. 300/-

[illegible]

www.pprasinidh.gov.pk

روزنامہ جنگ کراچی، تہذرات 16 جون 2016

NED UNIVERSITY
OF ENGINEERING & TECHNOLOGY
University Road, Karachi-75200, Tel: 9921 1281-662220, 2171
Fax: 6026 1255 Email: info@ned.edu.pk URL: www.ned.edu.pk

اعلانِ خرید

NED یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی کی طرف سے مختلف ایپرائز کے لیے جھڑاؤ پکٹت کی فراہم اور مختلف کنٹرکٹر کے ذریعے سب سے زیادہ منافع مند واپس لینے، خریدنے، بیچنے، رکھنے اور ایک سالانہ کے سرچارج کی فراہمی ہے۔ مزید تفصیل ممبر کالگے کے پیشکش پر کسی مخصوص لنڈل میں ملے گی۔ ان تمام فراہم کنندگان کو اپنا درخواست نام لکھی منسلک فرم کے اندر کم از کم نو گزشتہ سالوں کے کاروبار کا ریکارڈ پیش کرنا ہوگا جس سے ضروری معلومات کے ساتھ فراہم کیا جائے گا۔ درخواست نام کی تاریخ:

01. Import of Laboratory Equipment for Department of Polymer & Petrochemical Engineering
Tender No. PDM-III/NED/PD/Equip/100/16
Last Date of Sale: 11th JULY 2016 Submission Date/Time: 12th JULY 2016 09:30 AM
Opening Date and Time: 12th JULY 2016 10:00 AM Tender Fee: Rs. 1,000/-

02. Procurement of Laboratory Equipment for Department of Metallurgical Engineering
Tender No. PDM-III/NED/Metallurgical/Equip/204/16
Last Date of Sale: 12th JULY 2016 Submission Date/Time: 13th JULY 2016 09:30 AM
Opening Date and Time: 13th JULY 2016 10:00 AM Tender Fee: Rs. 300/-

03. Procurement of Tablet Chairs, Classroom Board (4' x 6') and (4' x 4') for Department of Mechanical Engineering
Tender No. PDM-III/NED/Mechanics/Fur/169/16
Last Date of Sale: 12th JULY 2016 Submission Date/Time: 13th JULY 2016 10:00 AM
Opening Date and Time: 13th JULY 2016 10:30 AM Tender Fee: Rs. 500/-

04. Procurement of Furniture Items for Department of Information Technology
Tender No. PDM-III/NED/IT/Fur/200/16
Last Date of Sale: 12th JULY 2016 Submission Date/Time: 13th JULY 2016 10:30 AM
Opening Date and Time: 13th JULY 2016 11:00 AM Tender Fee: Rs. 300/-

05. Extension of Network Operation Centre (Data Centre) of Internet Centre / Backup / Replacement of Switches for Connection with various Departments to Central NOC
Tender No. PDM-III/NED/IV/NOC/201/16
Last Date of Sale: 12th JULY 2016 Submission Date/Time: 13th JULY 2016 11:00 AM
Opening Date and Time: 13th JULY 2016 11:30 AM Tender Fee: Rs. 600/-

06. Procurement of various Devices for ISP / Portal Facilities for Department of Information Technology
Tender No. PDM-III/NED/IT/Portal-Facilities/202/16
Last Date of Sale: 12th JULY 2016 Submission Date/Time: 13th JULY 2016 11:30 AM
Opening Date and Time: 13th JULY 2016 12:00 Noon Tender Fee: Rs. 600/-

07. REDER SCANNER (Measures the Concrete Cover Depth, Bar Dia and Cracks/Voids)
Tender No. Number Scanner/BSP/2016-0010
Last Date of Sale: 13th JULY 2016 Submission Date/Time: 14th JULY 2016 10:00 AM
Opening Date and Time: 14th JULY 2016 10:30 AM Tender Fee: Rs. 300/-

ملی آمدنی فراہم کنندگان کے پاس ہونے والے ٹیکس (ای۔ اے۔ پی) کے 2% کے مساوی رقم کے لیے فراہم کنندگان کو اپنے فراہم کردہ قیمتوں کے ساتھ یہ رقم فراہم کرنے کی ضرورت ہے۔

دفعہ 1 کے مطابق فراہم کنندگان کے پاس ہونے والے ٹیکس (ای۔ اے۔ پی) کے 2% کے مساوی رقم کے لیے فراہم کنندگان کو اپنے فراہم کردہ قیمتوں کے ساتھ یہ رقم فراہم کرنے کی ضرورت ہے۔

نیمہ سرکاری اداروں کے لیے فراہم کنندگان کے پاس ہونے والے ٹیکس (ای۔ اے۔ پی) کے 2% کے مساوی رقم کے لیے فراہم کنندگان کو اپنے فراہم کردہ قیمتوں کے ساتھ یہ رقم فراہم کرنے کی ضرورت ہے۔

مسئلہ نمبر 7 کے لیے فراہم کنندگان کے پاس ہونے والے ٹیکس (ای۔ اے۔ پی) کے 2% کے مساوی رقم کے لیے فراہم کنندگان کو اپنے فراہم کردہ قیمتوں کے ساتھ یہ رقم فراہم کرنے کی ضرورت ہے۔

فرمانروائی کے تحت فراہم کنندگان کے پاس ہونے والے ٹیکس (ای۔ اے۔ پی) کے 2% کے مساوی رقم کے لیے فراہم کنندگان کو اپنے فراہم کردہ قیمتوں کے ساتھ یہ رقم فراہم کرنے کی ضرورت ہے۔

www.ned.edu.pk کی ویب سائٹ یا SPPIR کی ویب سائٹ www.pprnsindh.gov.pk پر بھی دیکھا جا سکتا ہے۔

INDIA UNIVERSITY OF ENGINEERING & TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

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 & Stationary office						
			Printing & Stationary 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						
		8.228	Convocation Expenses						
9	Abul Kalam Library	8.470	News Paper periodicals and Book						
		0.242	Book Bank						
10	Medical Department	0.484	Purchase of Medicine						
		33.000	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 BE						
		0.868	For Masters						
15	Publication / Advertisement	1.650	Advertisement						
16	UDWP ACCOUNT	145.604	UDWP						
(a)	Computers, Air Conditions, Multimedia etc.								
(b)	Desktop Computers & Laptops								
(c)	Computers								
(d)	Laboratory Equipment								
(e)	Furniture & Fixtures								
17	Insurance Services	2.904							

20

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

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

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	Advertisement	Anticipated Date of			Remarks
									Start	Completion		
1.	Procurement of Laboratory Equipment for Dept. 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 Dept. of Materials Engg.	---	Laboratory Equipment / Materials Engineering	19.200	PSDP-HEC				August	Sept.		Preparation Stage
3.	Procurement of Laboratory Equipment for Dept. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP-HEC				August	Sept.		Preparation Stage
4.	Procurement of Laboratory Equipment for Dept. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3.039	PSDP-HEC				August	Sept.		Preparation Stage
5.	Procurement of Laboratory Equipment for Dept. of Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7.660	PSDP-HEC				August	Sept.		Preparation Stage
6.	Procurement of Laboratory Equipment for Dept. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10.392	PSDP-HEC				August	Sept.		Preparation Stage

2016/11/15
PD (M-III)

Internal Memo

URGENT

INFO ONLY

☒ IMMEDIATE

☐ ROUTINE

To: All Concerned

From: Director Procurement

Sub: Procurement Committee

Ref: No. DP/2516

Date: 11.07.2016

With reference to this University Office Order No. DP(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 Extension of Network Operation Center (Data Center) of Internet Center / Backup / Replacement of Switches for connection with various Departments to central NOC for Department of IT (vide Case File CNC-963016) as follows:

- | | | |
|----|---|------------------|
| 1. | Director IT
Department of IT
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | 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.


Director Procurement

OFFICE ORDER

Subject: (a) Office Order No. DP 1102/1992 dated 14-11-92

(b) The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

(c) The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

(d) The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

1. The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

2. The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

3. The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

4. The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

Member

Member

Shussain
AP REGIST

The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

The Government of Punjab, Ministry of the Government of Punjab, Punjab, India

ADP-11

30/11/92
DP



BTR Enterprises

GOVERNMENT

FACTORY & GENERAL ORDER SUPPLIER

Cell: 0300-3378681, 0321-2010423

B-406, Billy's Paradise II,
Block-18, Gulistan-e-Johar,
Karachi - Pakistan

E-mail: b-renterprises2003@hotmail.com
b-renterprises2003@yahoo.com
memon64@yahoo.com

Ref: _____

Date 12/Sep/16

To,
The Assistant Director Purchase -II
NED University of Engineering & Technology,
Karachi.

SUBJECT: EXTEND THE QUOTATIONS VILIDTY

Reference to your tender quotations query PC (M-IV) NED/IT/FUR/200/16 and
reference to your email and telephonic conversations subject quoted above.

We wish to inform you our firm extends the tender quotations validity period
till 26th October 2016

Hope department consider and provide the chance of thanks

Regards

