

## Bidder Eligibility / Qualification Report

Tender # AC/6328

SPPRA ID: 29663

Opening date: 25-08-2016

S. NO	Eligibility/ Qualification Criteria	M/s. BR Enterprises	M/s. Muhammad Ali & Brothers	M/s. Simba Computer	M/s. Total Network Solution
01	NTN	Yes	Yes	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes	Yes	Yes
	<b>Qualification Criteria:</b>				
03	Minimum three years experience of relevant field	Yes	Yes	Yes	Yes
04	Turnover of at least last three years	Yes	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes	Yes
06	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
07	Non Black list Certificate	Yes	Yes	Yes	Yes
08	Qualification / disqualified.	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Dr. Ing. Shehzad Hasan  
Ag. Chairman, CISD  
Convener

**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. AC/6328  
SPPRA Serial No. 29663**

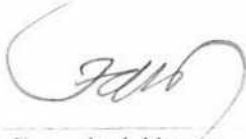
Meeting started with the name of Allah Almighty.

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 subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 29663.

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. BR Enterprises with total cost of Rs. 348,449/-.

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



(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



Dr. Ing. Shehzad Hasan  
Ag. Chairman, CISD  
Convener  
Procurement Committee  
NEDUET, Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **AC/6328**
3. Tender Description/Name of work/item: **Procurement of Air Conditioner**  
Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 29663 dated: 08-08-2016**
6. Total Bid documents Sold: **Five (05)**
7. Total Bids Received: **Five (05)**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **25.08.2016**
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.	M/s. BR Enterprises	(Rupees) 348,449/-	Responsive Bidder	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
2.	M/s. Muhammad Ali & Brothers	(Rupees) 379,539/-	Responsive Bidder but Higher Price	--	Responsive Bidder but Higher Price	
3.	M/s. Simba Computers	(Rupees) 391,832/-	Responsive Bidder but Higher Price	--	Responsive Bidder but Higher Price	
4.	M/s. Total Network Solution	(Rupees) 584,415/-	Responsive Bidder but Higher Price	--	Responsive Bidder but Higher Price	

### 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



Dr. Ing. Shehzad Hasan  
Ag. Chairman, CISD  
Convener  
Procurement Committee  
NEDUET, Karachi

## Comparative Statement

Tender # Ac/6328

Opening Date & Time: 25-082016 & 10:30 AM

S. No	Name of Firm	Total Cost of BOQ items	Remarks
1.	M/s. BR Enterprises	406,599/- (Gree)	With all Taxes
2.	M/s. BR Enterprises	348,449/- (Kenwood)	With all Taxes
3.	M/s. Muhammad Ali & Brothers	379,539/- (Kenwood)	With all Taxes
4.	M/s. Simba Computer	391,832/- (Haier)	With all Taxes
5.	M/s. Total Network Solution	584,415/- (Kenwood)	With all Taxes



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Dr. Ing. Shehzad Hasan  
Ag. Chairman, CISD  
Convener

60/c 52/6

PROCUREMENT CELL.

ATTENDANCE SHEET.

TENDER NO.:

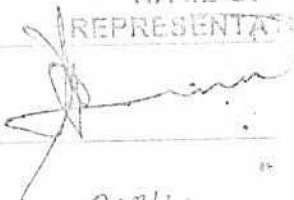





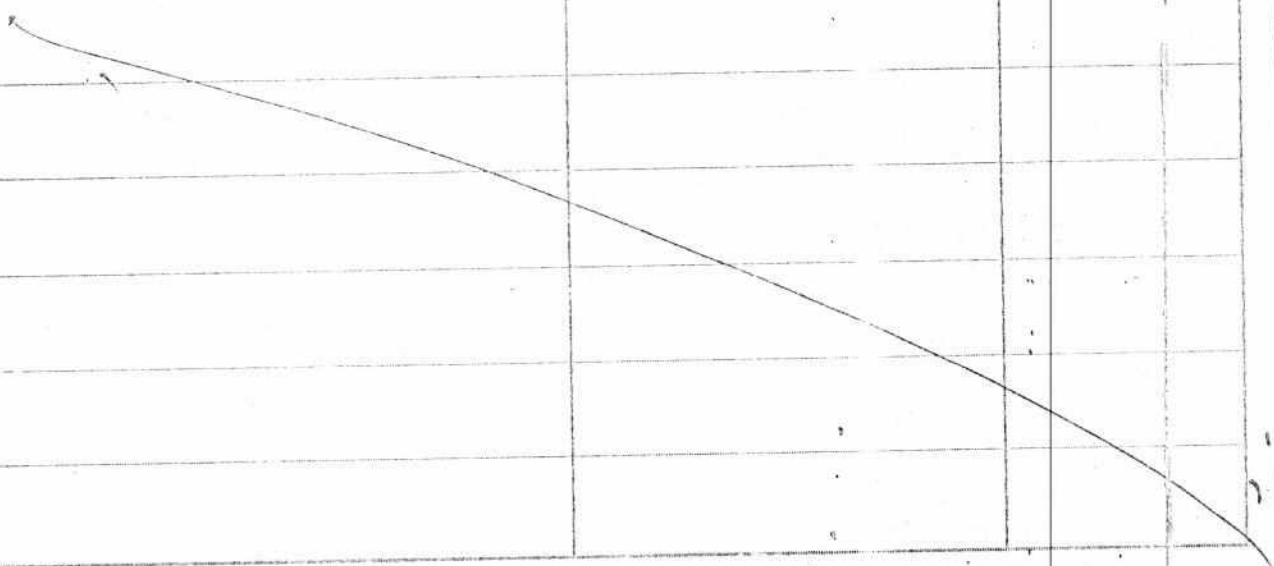
AC/6329

TENDER OPENING DATE:

25-08-2016

TIME:

10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Babar & Meram <sup>B. R. Ansari</sup>		
2.	Naseer Hussain & Partners	Naseer	
3.	M. Tahir (TNS)	M. Tahir	
4.	Simba Computer		
5.			
6.			
7.			
8.			
9.			
10.			

gn

M. Fakhr  
Mechanical

11/2



Mr. Fawad Ul Hasan, Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member



Mr. Ing. Shehzad Hasan  
CSD  
Convener



**TENDER NOTICE**

Sealed Tenders are invited from well-reputed firms, sole distributors, dealer, registered with Income Tax Departments for supply of items as detailed below

Sr. No	Tender No.	Detail of Tender	Quantity Required	Tender Fee	Starting Date/Time of Issuance	End Date/Time of Issuance	Last Date/Time of Submission
01.	AW 10738/2016-2017	Thermocouple Snowed 24.8	60000 Nos.	PKR 5000/-	09-08-2016 08:30 AM to 01:30 PM	24-08-2016 08:30 AM to 01:30 PM	23-08-2016 12:00 PM
02.	AW 10738/2016-2017	Supply of air conditioners	02 Nos.	PKR 5000/-	09-08-2016 08:30 AM to 01:30 PM	24-08-2016 08:30 AM to 01:30 PM	23-08-2016 12:00 PM

**TERMS & CONDITIONS:**

- Procurement method to be applied single - 3 paper envelope.
- The tenderer shall provide evidence of financial turnover amount in PKR for at least 03 year and relevant experience.
- Price valid 90 days must be quoted on ECER basis for Karachi including of Taxes duties and along with 2% earnest money in the shape of Pay Order in favour of Director Financial Engineering & Technology, G.E.T. must be quoted separately along with copy of G.S.T. Receipt where applicable. Enclosed in
- Sealed tenders must be delivered / dropped in the Tender Box available at the office of Procurement on or before prescribed date and time which will be opened publicly in the presence of bidder or their representatives who wish to be present alternate bids may be accepted.
- Bidder to be completed within the prescribed period from the date of Contract schedule.
- The tender documents can be obtained from the office of Assistant Director Procurement on 09-08-2016 between 08:30 AM to 01:30 PM, on working days through written request making payment of the Tender Fee in the shape of Pay Order in favour of Director Financial Engineering & Technology, indicated against each tender.
- The Tender should be addressed to the Assistant Director Procurement-II Extension No. 247, address. In case of any disturbance the bid shall be submitted and opened as per given schedule working day.
- Any quotation not conforming to specifications and terms and conditions shall be rejected. Loss grounds for revision of P.O. can't be communicated.
- The Procurement Agency may reject any or all bids or postpone date as relevant provision of the Business amongst more than one bidder.
- Tender documents can be downloaded from S.P.E.R & website [www.pppublishing.com](http://www.pppublishing.com)

*(Signature)*  
 Director Procurement

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

Sl. No.	Department	Budget Head	Timing of Procurement				Remarks
			1st Cr	2nd Cr	3rd Cr	4th Cr	
1	Purchase of Durable Goods	12.076	Transport	✓	✓	✓	Timing of procurement may subject to the requirement of department
			Machinery & Equipment	✓	✓	✓	
			Furniture	✓	✓	✓	
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport	✓	✓	✓	
			Machinery & Equipment	✓	✓	✓	
			Furniture & Fixture	✓	✓	✓	
			Academy Fees	✓	✓	✓	
3	Printing Subsidary & Publication	15.550	Printing & Stationery office	✓	✓	✓	
4	Communicables & Services (COT)	13.420	Printing & Stationery Computer	✓	✓	✓	
5	Uniform And Textiles	6.770	Uniform	✓	✓	✓	
6	Renewable Software Licensing All Dept.	3.850	Renewal of Software	✓	✓	✓	
7	Student Affairs	0.545	Purchase of Sport Material	✓	✓	✓	
8	Registrar Office	4.255	Entry Test	✓	✓	✓	
9	Abul Kalam Library	6.228	Conviction Expenses	✓	✓	✓	
10	Medical Department	5.470	News Paper periodicals and Book	✓	✓	✓	
		0.242	Book Bank	✓	✓	✓	
		0.464	Purchase of Table	✓	✓	✓	
		33.000	Hospitalisation	✓	✓	✓	
11	Internal Department	0.725	Leaveage	✓	✓	✓	
12	Conduct of Examination	5.000	Printing Jobs	✓	✓	✓	
13	ARC's	10.257	a. ARC Hardware	✓	✓	✓	
			b. ARC Plumbing	✓	✓	✓	
			c. ARC Printing	✓	✓	✓	
			d. ARC Hydroculture Plants	✓	✓	✓	
			e. ARC Gas Appliances	✓	✓	✓	
			f. ARC Stationery	✓	✓	✓	
			g. ARC Paper	✓	✓	✓	
			h. ARC Electrical	✓	✓	✓	
14	Lab Charges	2.778	For BE	✓	✓	✓	
15	Publication / Enhancement	0.865	For Masters	✓	✓	✓	
16	UDWP ACCOUNT	1.650	Advertisement	✓	✓	✓	
(e)	Computers, Air Conditions, Multimedia etc.	145.804	UDWP	✓	✓	✓	
(b)	Desktop Computers & Laptops			✓	✓	✓	
(c)	Computers			✓	✓	✓	
(d)	Laboratory Equipment			✓	✓	✓	
(e)	Furniture & Fixtures			✓	✓	✓	
17	Insurance Services	2.504		✓	✓	✓	



S. No.	Name / Title of Procurement including items to be executed.	Estimated Cost including GST	Head of Account / Sub-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			August	Sept.	Preparation Stage	
8.	Procurement of Laboratory Equipment for Deptt. Electrical Engg.	---	Laboratory Equipment / Electrical Engineering	9.440	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	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.	---

20/06/16  
 P. (M-2)



## Internal Memo



P-111  
F/QSP 02/01/00

URGENT  INFO ONLY  
 IMMEDIATE  ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: No. DP/2578
	Date: 28.07.2016

With reference to this University Office Order No. DR(Est/ab)/(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 Air Conditioners (vide Case File 6328):

1. Dr. Inq. Shehzad Hasan  
Ag. Chairman CIRD  
NEDUET, Karachi Convener
2. Mr. Muhammad Maqsood Khan  
Administrative Officer  
Center for Excellence in Marine Biology  
University of Karachi Member
3. Mr. Fawad Ul Hasan  
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  
28/7/2016

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1005)/11418 dated 02-11-20

University Administrator has constituted the Complaint Redressal Standing Com  
comprising of the following officers to address complaints regarding all procurement  
the University in pursuance of Clause 31(1) of the SPPRA rules:

- |    |  |          |
|----|--|----------|
| 1. | Prof. Dr. Saad Ahmad Qazi,<br>Dean (ICIS)        | Convener |
| 2. | Independent Professional from the relevant field | Member   |
| 3. | Nominee of accountant General Sindh              | Member   |

*M Hussain*  
Ag. REGIS

The Convener & all members

Copy for information to

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

ADP-11

~~30/5/2026~~  
DP

8/

## BID EVALUATION REPORT

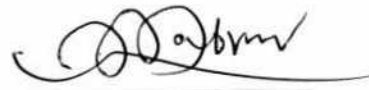
P-186/C


1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: Answer Book/6332
3. Tender Description/Name of work/item: Printing of Answer Books
4. Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 29663 dated: 08-08-2016
6. Total Bid documents Sold: **Five (05)**
7. Total Bids Received: **Four (04)**
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: **Two Rejected due to shortage of Bid Security.**
11. Financial Bid Opening date: 25.08.2016
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.	M/s. Khwaja Printers & Publishers	558,090/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being first lowest responsive Bidder	
2.	M/s. Mas Printers	597,000/-	Second Lowest Evaluated Responsive Bidder	--	Not accepted due to high price	

### 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

  
Dr. Irfan Ahmed  
Controller of Examinations  
Convener  
Procurement Committee  
NEDUET, Karachi

## Bidder Eligibility / Qualification Report

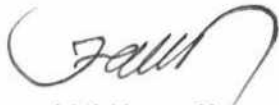
P-184/c

Tender # Answer Book/6332

SPPRA ID: 29663

Opening date: 25-08-2016

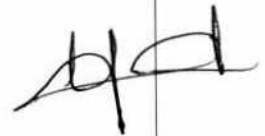
S. NO	Eligibility / Qualification Criteria	M/s. Wasa Printers	M/s. Khwaja Printers & Publisher	M/s. Mas Printers	M/s. Al Hamad Printers
01	NTN	Yes	Yes	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes	Yes	Yes
03	<b>Qualification Criteria:</b> Minimum three years experience of relevant field	Yes	Yes	Yes	Yes
04	Turnover of at least last three years	Yes	Yes	Yes	Yes
05	Required Bid Security is attached	(Short)	Yes	Yes	(Short)
06	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
07	Non Black list Certificate	Yes	Yes	Yes	Yes
08	Qualification disqualified.	Disqualified	Qualified	Qualified	Disqualified



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Dr. Irfan Ahmed  
Controller of Examinations  
Convener

P-185/1

**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. Answer Book/6332  
SPPRA Serial No. 29663**

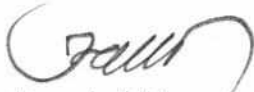
Meeting started with the name of Allah Almighty.

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 subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 29663.

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. Khwaja Printer & Publishers with total cost of Rs. 558,090/-.

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



(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



Dr. Irfan Ahmed  
Controller of Examinations  
Convener  
Procurement Committee  
NEDUET, Karachi

# Comparative Statement

Anx. "A"

Tender # Answer Book/6332

Opening Date & Time: 25-08-2016

S. No	Name of Firm	BOQ Item # 01 Unit Price	Remarks
1.	M/s. Wasa Printers (Earnest Money is insufficient)	11.4075	With GST
2.	M/s. Khwaja Printers	9.3015	With GST
3.	M/s. Mas Printers	9.95	With GST
4.	M/s. Al Hamd Printers (Earnest Money is insufficient)	6.94	With GST

Mr. Fawad Ul Hasan Kamran  
ADP-II



Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UOK



Dr. Ifan Ahmed  
COE  
Convener



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

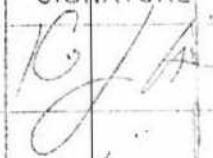

Answer Book/6332

TENDER OPENING DATE:

25-08-2016

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Khwoja Printers & Publishers	Khwoja Razaq Hasan	
2.	Wasa Private	Rasem Siddiqi	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

**Signatures of the Members of the Committee.**



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

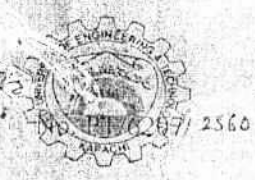


(Muhammad Mabroor  
Khan)  
Administrative Officer  
Centre for Excellence  
in Marine Biology  
Biology, University of Karachi  
Member, Procurement Committee



Dr. Irfan Ahmed  
Controller of Examinations  
Convener  
Procurement Committee  
NEDUET, Karachi





Dated: \_\_\_\_\_

P-331

TENDER NOTICE

Sealed Tenders are invited from well-reputed firms, sole distributors, dealer's registered with Income Tax Departments for supply of stores as detailed below.

Sr. No.	Tender No.	Detail of Tender	Quantity Required	Tender Fee	Starting Date/Time of Issuance	Last Date/Time of Issuance	Last Date/Time of Submission
01.	Answer Book /6332 2016-2017	Printing of Answer book.	60 (XX) Nos	Rs.300/-	09-08-2016 08:30 Hrs to 04:00 PM.	24-08-2016 08:30 Hrs to 04:00 PM.	25-08-2016 10:45 AM
02	AC/6328 2016-2017	Supplier Air Conditioner.	04 Nos	Rs.300/-	09-08-2016 08:30 Hrs to 04:00 PM.	24-08-2016 08:30 Hrs to 04:00 PM.	25-08-2016 10:45 AM

**TERMS & CONDITION:**

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall provide Evidence of Financial turnover amount in Rs. for at least last 03 year of relevant experience.
03. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties and along-with 2.5% earnest money in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology. G.S.T. must be quoted separately along-with copy of G.S.T. Registration where applicable. Equivalent
04. Sealed tenders must be delivered / dropped in the Tender Box available at the office of Assistant Director Procurement - II on or before prescribed date and time which will be opened publicly on same date in presence of bidder or their representatives who wish to be present alternate office may be acceptable.
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the office of Assistant Director Procurement on 09-08-2016 between 08:30 A.M. to 04:00 P.M. on working days through written request after making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, indicated against each tender.
07. The Tender should be addressed to the Assistant Director Procurement-II Extension No. 247, NED University of Engineering & Technology, Karachi address. In case of any disturbance the bid shall be submitted and opened as per given schedule on working day.
08. Any quotation not conforming to specifications and terms and conditions shall be rejected, however grounds for rejection of bid can be communicated.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of S.P.P.R.A. Business amongst more than one bidder.
10. Tender document can be downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)

  
 DIRECTOR PROCUREMENT  
 08/11/2016

NEW 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				Timing of procurement may subject to the requirement of department
				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	✓	✓	✓	✓	✓
3	Printing Stationery & 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 Dept.	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	8.223	Convocation Expenses 8.470 News Paper periodicals and Book	✓	✓	✓	✓	✓
10	Medical Department	0.242	Book Bank	✓	✓	✓	✓	✓
11	Internet Department*	0.484	Purchase of Medicine	✓	✓	✓	✓	✓
12	Conduct of Examination	33.000	Hospitalization	✓	✓	✓	✓	✓
13	ARC's	0.725	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	✓	✓	✓	✓	✓
		0.958	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			✓	✓	✓	✓	✓

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (MII)

## PROCUREMENT PLAN 2016 - 2017

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head-of-Account / Sub-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 Deptt. of Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62,460	PSDP-HEC			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	Press Tender	Single Stage One Envelope	July / August / 2016	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	

A  
2016/17  
Pg (M-12)

Internal Memo

FORM NO. 6  
OFFICE OF THE  
DIRECTOR GENERAL  
OF SUPPLY  
AND SERVICES  
ISLAMABAD

To:	AB Concerned	From:	Director Procurement
Subject:	Procurement Committee	Ref:	Na 13 (General) B/S/13/2019
		Date:	16/06/2019

With reference to this Company Office Order No. 13681 dated 16.06.2019, the Procurement Committee under Rule 8 of the SPP Rules Procurement Rules has already comprised of an honorarium members constituted for the procurement Answer Book (MTR) as under. The details are as follows:

1. Dr. Iqbal Ahmad  
Controller of Expenditure  
MPO 3 E, Karachi  
Chairman
2. Mr. Muhammad Mahroof Ishaq  
Administrative Officer  
Center for Excellence in Courts Reporting  
Karachi  
Member
3. Mr. Farid Ul Hassan  
Assistant Director (Procurement-II)  
MPO 3 E, Karachi  
Member (opposing)

The TOR / directions / responsibilities of the abovesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The letter will be opened on 23.06.2019 by 10:30 AM and a copy of Assistant Director Procurement.

  
Director Procurement



Dated: 27-05-

OFFICE ORDER

In supersession of this office order No. DR (Istab)/(1605)/11418 dated 02-11-2011 University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement for the University in pursuance of Clause 31(1) of the SPPRA rules:

- |    |  |          |
|----|--|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi,<br>Dean (ICIC)        | Convener |
| 2. | Independent Professional from the relevant field | Member   |
| 3. | Nominee of Accountant General Sindh              | Member   |

*J. Hussain*  
Ag. REGISTRAR

The Convener shall members

Copy for information to:

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

ADP-11

*30/5/2016*  
*DP*

8



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: [ddiff@neduet.edu.pk](mailto:ddiff@neduet.edu.pk)

Director Procurement

No. DP/Ex-104496/6332/254  
August 22, 2016

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

Sub: NIT No. PT/6207/2560 dated: 05.08.2016 Sr. No. 29663

Ref: Your letter No, AD(Assess)SPPRA/Edu-/2016/1599 dated: 18.08.2016

The information required vide above-referred letter is furnished as under:

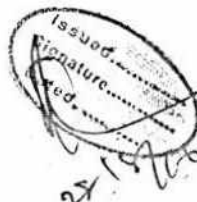
Sr#	SPPRA Observations		PA Reply
	Particulars	SPP Rule	
1.	Published copies of NIT in leading Newspapers in English, Urdu and Sindhi	17(1A)	According to the Rules 17(1), procurements over one hundred thousand rupees and upto one million rupees shall be advertised on the Authority's website and PA's website. Accordingly, this tender was hoisted on Authority website vide S#29663 and PA website vide S#18. Hence publications in leading Newspapers for subject NIT are not mandatory / required.
2.	Fresh Annual Procurement Plan mentioning therein items of subject NIT is required	11	This University vide letter No. DP/6310/2581 dated: 15.08.2016 has already submitted Fresh Annual Procurement Plan mentioning therein items of subject NIT. However, copy is enclosed here as Annex. "A"
3.	Bid Data Sheet containing information about the assignment is not included in Bidding Documents. Clarification required	21(1)	Explicit information about printing job is mentioned in tender documents - copy is enclosed here again as Annex. "B" for kind perusal.

It is hoped that Para-wise clarifications submitted by PA would be sufficient for settling the aforesaid observations.

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

Copy (via email) to PC M-IV

Director Procurement



Handwritten signature and date: 22/08/2016



KTY  
No.A.D(Asses)/SPPRA/Edu/2016/S99  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY  
Karachi, Dated 18 August, 2016

The Director Procurement,  
Procurement Cell,  
NED University of Engineering & Technology,  
Main University Road  
Karachi  
Tel: 92261261-68

**SUBJECT:** NIT. NO. PT/6207/2560, dated 05-08-2016 Sr. No. 29663,

I am directed to refer to the subject NIT received vide your letter No:PC/P-II/ANS/6332/2560, dated 05.08.2016 and to convey observation as under:-

Sr #	Particulars	SPP Rule
1.	Published copies of N.I.T in leading newspaper in English, Urdu and Sindhi languages are required.	17(1A)
2	Fresh Annual Procurement Plan mentioning therein items of subject N.I.T. is required.	11
3	Bid Data sheet containing information about the assignment is not included in Bidding Documents. Clarification required.	24(1)

2 In view of above, it is required to furnish the above documents/clarification at the earliest.

3 It may also be noted that it is the sole responsibility of the procuring agency to make all the public procurement by observing all SPP Rules, 2010 (Amended-2013), Regulations and procedure in letter and spirit. Non-Compliance of Sindh Public Procurement Rules, 2010 (Amended 2010) shall render the case of procurement as "Mis-procurement".

Assistant Director (Assessment)

Copy forwarded for information to:

- 1) The Secretary (Board & Universities) CM House, Karachi.
- 2) The Staff Officer to M.D. SPPRA, Karachi