BID EVALUATION REPORT

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi

2. Tender Reference No: PC/NED/CE/Computer/6475/17

3. Tender Description/Name of work/item: Procurement of Desktop Computers, Laptops & Printer.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 33650 DATED 31-05-2017

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: Nil

11. Financial Bid Opening date: 20.06.2017

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fatemi Impex	992,871/-	Responsive Evaluated Bidder	Within approved Budget Allocation	Accepted being Responsive Eva	
2.	M/s. Riz Technology	667,800/-	Firm does not meet the required specification	Within approved Budget Allocation	Firm does not m required specific	

Signatures of the Members of the Committee.

Mr. Fawad Ul Hasan Kamran ADP-II Mr. Muhammad Mabroor Khan Administrator Officer

CEMB, UoK

Prof Ør. Asad ur Rehman Khan Chairman, Civil Engg. Deptt.

Convener

Bidder Eligibility / Qualification Report

Tender # PC/NED/CE/Computer/6475/17

SPPRA ID: 33650

Opening date: 20-06-2017

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

Jan)

Mr. Fawad Ul Hasan Kamran ADP-II Mr. Muhammad Mabroor Khan Administrator Officer

CEMB, UoK

Prof. Di Asad ur Rehman Khan

Chairman, Civil Engg. Deptt.

Convener

Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/CE/Computer/6475/17

SPPRA Serial No. 33650

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 as on 20-06-2017

Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.33650

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded for BoQ item # 01 & 2 to M/s. Fatemi Impex. with total cost of Rs. 992,871/- being a responsive evaluated bidder.

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

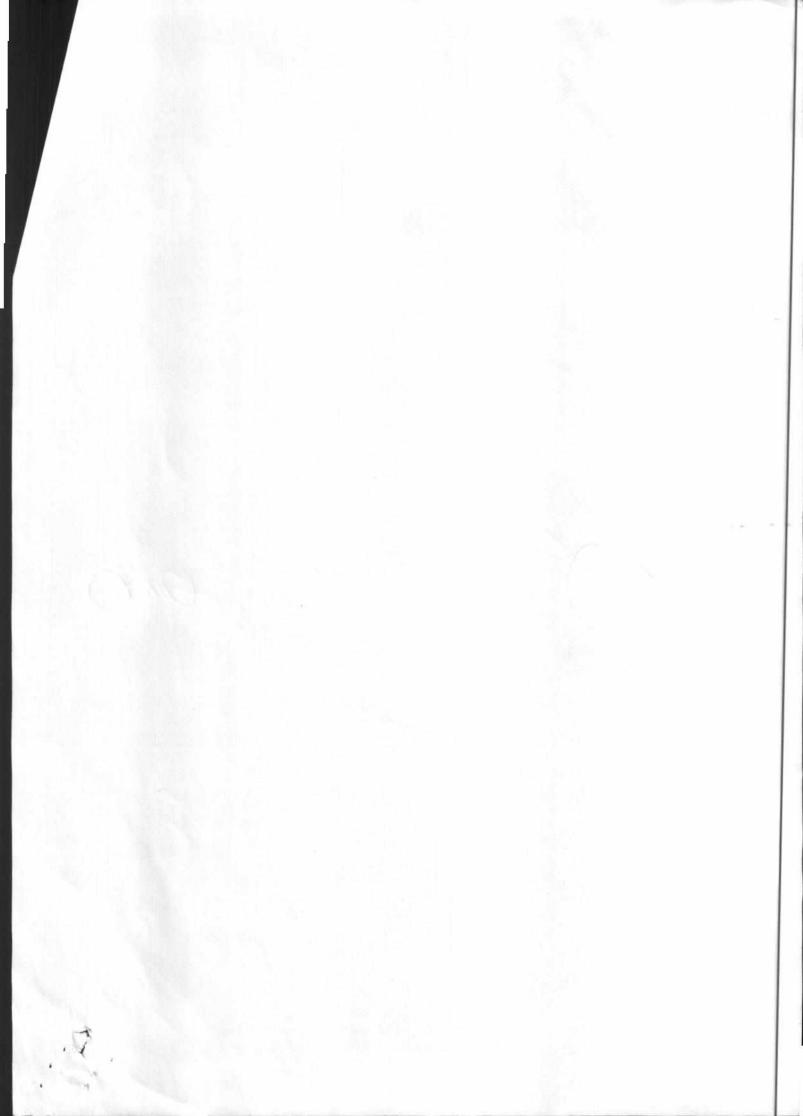
Mr. Fawad Ul Hasan Kamran ADP-II Mr. Muhammad Mabroor Khan Administrator Officer

CEMB, UoK

Prof. D. Asad ur Rehman Khan Chairman, Civil Engg, Deptt.

Allhan

Convener



Comparative Statement

Tender # PC/NED/CE/Computer/6475/17

SPPRA # 33650

Opening Date & Time: 20-06-2017 & 11:00 AM

S. No	Name of Firm (M/s.)	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	BOQ Item # 03 Unit Price	Remarks
1	M/s. Fatemi Impex	Rs.101,553	Rs.195,553	NQ	With All Taxes
2	M/s. Riz Technology	NQ	Rs.207,000	Rs.46,800	With All Taxes

Mr. Fawad Ul Hasan Kamran

Asst. Director Procurement-II NEDUET, Karachi Member

Procurement Committee

Mr. M. Mabroor Khan

Administrative Officer
CEMB University of Karachi

CEMB, University of Karachi.

Member,

Procurement Committee

Prof. Dr. Asad ur Rehman Khan

Chairman, Civil Engg. Deptt.

NEDUET, Karachi.

Convener

Procurement Committee

Prepared by

Checked by

Phillip

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO .:

PCNED/CE/Computer /6475/17

TENDER OPENING DATE:

20-06-2017

TIME:

11:00 AM

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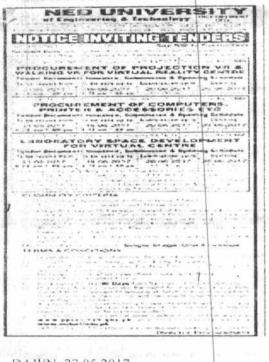
ADP-II

(Member

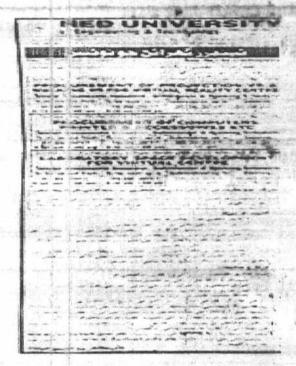
Mr. M. Mabroor Khan Administrative Officer Member

Man Prof. Dr. Asad-ur-Rehman Khan Chairman, Civil Engg. Deptt.

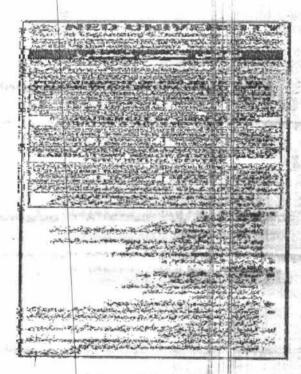
Convene



DAWN: 27.05.2017



Hilal - e - Pak: 27.05.2017



Jang: 27.05.2017...

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACH DP/CE/Computer/6475/17 SORC NOTIFICATION With reference to this University Office Grder No. DR(Estab) (1193/Vol-17) dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindly Public Procurement Rules (as amended) comprising of the following Membars has been constituted for Procurement of Desktop Computers. Laptops & Printer for Virtual Reality Centre of Civil large Derroy (vide Case File No. PC/NED/ CE/ Computer/ 6475/17), hs follows: 1. Prof. Dr. Asad-ur-Rehman Khan onvener Chairman Civil Engg, Deptt. NEDUET, Karachi Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi Mr. Fawad Ul Hasan Kamran lember Secretar Assistant Director Procurement-II NEDUET, Karachi The TOR / functions / responsibilities of the aforesaid Procurement Committee will be accordance with Rule-8 of SIP Rules. The tender will be opened on 20-06-2017 at 1) no AND a in the office of Assistant Director Procurement-II. Ale an Copy to: All Concerned.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab) (1003) 5736

Dated: 27/05 / 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

Independent Professional from the relevant field

Member

Nominee of Accountant General Sindh

Member

Ag-REGISTRAR

Fo:

The Convener & all members

Copy for information to:

Dean (ECE)

Director Planning & Projects

Director Finance

Director, Procurement Cell

Ag. Resident Auditor

GINEERING A ENT CELL 99261255, E-mail "Say No to Corr

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
PROCREMENT CELL

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

Director Procurement

No. DP/6310/ 2.514 April 26th -2017

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

Sub: Annual Procurement Plan 2016-2017(Revision-2)

Ref: SPPRA Rule 11 and 12

Enclosed please find herewith the Annual Procurement Plan for the Year 2016-2017 (Revision-2) of NED University of Engineering and Technology, Karachi, You are requested to kindly arrange to point 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.

Director Procuremen

Enc

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

Copy Via email:

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r No.	Description Procurement	Budget Allocated	Budger Read	建 经验额	imina of Pi	ocureme	15	ATE HOUSE LIVES	是这些意识的证明		No.
	2. 我是为1960年的1960年的1960年的1960年(1960年),1960年的1960年的1960年的1960年的1960年的1960年的1960年的1960年的1960年的1960年的1960年的1960年的1	Re Million		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ement may su ent of departr	
1	Purchase of Durable Goods	12,076	Transport	OUT TO SHOW IN		1			MATERIAL STATE	THE PERSON	100
1. 5			Machinery & Equipment	1	The View	1	1		STEWS NOTE:	400	
		The same of	Furniture	1	1	1	1		- 10 day		
2	Repair & Maintanance of durable goods	11.757	Maintanance of Transport	1	1	1	1			Maria San	
		42 10	Machinery & Equipment	1	1	1	1		190 A. D.		
			Furniture & Fixture	1	1	1	1		981743		
			Admin_/Acad. Building				1				
3	Printing Stationary & Publication	15.990	Printing & Stationery office	1	1	1	1				
	The second secon		Printing & Stationery Computer	1	1	4	1		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
4	Commodities & Services (POL)	13.420	POL	1	1	1	1				
5	Uniform And Liveries	0.770	Uniform	1	1	1	1				
6	Renewal of Software Licence all Deptt.	3.850	Renewal of Softwere	1	1.	1	1				
7	Student Affairs	0.545	Purchase of Sport Material	1			-				
8	Registrar Office	4.235	Entry Test		1		1				
		8.228	Convocation Expenses	-		4	*				
9	Abul Kalam Library	8,470	News Paper periodcals and Book	1	1	4	- 1				
		0.242	Book Bank	V	V	4	1				
10	Medical Department	0,484	Purchase of Medicine	1	1	1	1				
		33.000	Hospitalization	1	1	1	V				
11	Internet Department	0.726	Linkage	1	V	4	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	4	4				
			c. ARC Painting	1	1	4	1				
			d. ARC Horticulture items	1	1	1	1				
			e. ARC Janitorial Items	1	V	1	1				
			f. ARC Stationery	1	1	1	1				
			g. ARC Paper	1	1	1	1				
			h. ARC Electrical	1	1	4	1				
14	Lab Charges	2.778	For B.E	1	1	1	1				
		0.868	For Masters	1	√	4	4				
15	Publication / Advertisement	1.650	Advertisement	1	1	1	1				
	Insurance Services	2.904			1	-					
	Hiring of sanitary and security Staff	5.00				1					
	UDWP ACCOUNT	145.604	UDWP	1	4	. 1	1				
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP	1	4	4	4				
17	Procurement, installation & Commissioning of One Onixs Stabilizer for I.T. Department		UDWP	1	1	4	4	Net Di			

		Budget Allocated	gal space of the property of the same	A Ti	ming of Pr	ocureme	nt	MICE CHAR	(a) Pemi	rks	Mark III
r No.	Description Producement	Ra Million	Budget liend (a. o.	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ng of procurer he requiremen		
18	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering	0.163	UDWP	4	1	. 4	4		esta de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición del	(*)	
19	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.000	UDWP	1	4	1	1				•
20	"Upgradation of old VC Secretariat to QEC training half	1.870	UDWP	1	4	4	1			•	
21	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP	1	1	4	1	•			
22	Procurement of Office Equipment for Procurement Cell	0.228	UDWP	1		4	1	•	•		
23	Procurement of Office Equipment for Resident Auditor (R.A). Office	0.100	UDWP	√	4	√	1	161			
24	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP	4	4	1	4		- 0		
25	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP	4	4	4	4				٠
26	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP	4	4	4	4	•		•	
27	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP	4	√.	4	1			*	٠
28	Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering.		UDWP	1	4	1	4				
29	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2,500	UDWP`	4	1	4	V				
30	Procurement of Office Equipment for Department of Mechanical Engineering	4,383	UDWP	1	V	4	1		•	14	
31	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.500	UDWP	4	4	4	4				
32	Construction of Children Park at NED Staff Colony	2.000	UDWP	4	4	4	4		•		
33	Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation	1.763	UDWP	4	4	4	1				
34	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP	4	1	4	1				

		Sudget Allocated		THE REAL PROPERTY.	ming of Pi	oeureme	77	Rem	arks	
No	Description Procurement	Ra. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	ng of procure		
35	Procurement of Photo Copier Machine for Registrar Office	0.340	UDWP	4	1	٧	4			tina est riga
36	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP	1	1	1	4			
37	Procurement of various Computing and Furniture Items for Department of Metallurgical Engineering	1.422	UDWP	1	1	4	. 4		8 1	i ce
38	Renovation of Classrooms and Lecture Hall for Department of Civil Engineering	4,044	UDWP	1	4	4	1		100	
39	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP	1	1	4	4			
40	Procurement of Laboratory Equipment for Department of Electrical Engineering.	16.214	UDWP	1	1 -	4	4 -			
41	Procurement of various Laboratory Equipment for Department of Electronic Engineering.	4.514	UDWP	٧.	4	4	4			
42	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5,352	UDWP	1	1	1	1	100		
43	Procurement of Computers for Department of Computer Science & Information Technology.	3.491	UDWP	4	1	4	4			
44	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP	1	1	4	1			
45	Procurement of Servers for I.T. Department.	9,556	UDWP	1	4	4	4			-
46	Procurement of Desklop Computers i5 and other Office equipment for Department Computer Science & Information Technology	1.979	UDWP	4	. 4	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	4	1	4		•	
	Research Fund									
49	Optimization of harnessing Electrical Power through renewable resources by means of Multilevel converters	3.00	Research Project	1	1	4	1			9

PNO.	· 原始使 中流 改成集 [2]	Budget Allocated	双型工程等 。数据是	TOTAL	mine of Pr	ocureme	nt Car	家。然為	Timing of procurement may set to the requirement of departs.			
r No.	Description Procurement	Rs. Million	Budget Hend	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr					
50	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	4	√ ,	4	1				774 ·	
51	*Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions*		Research Project	- 1	1	4	4					
52	Permanent Equipment	3.810	Research Project	4	1	1	4					
53	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.00	Research Project	1	4	+	1			•	•	
54	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	4	1	4		*	•		
55	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	1	٧	1			•		
56	Renovation of Classrooms and Lecture hall for Department of Civil Engineering	4,043	Research Project	1	4	4	1	2002		•		
57	Procurement of Laboratory Equipment for Department of Petroleum Engineering	13.00	Scheme Norwegian Center of Excellence	√	4	4	V			•		
58	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4,00	Research Project	4	4	4	4				.*:	
59	Dismantling of Existing Parapet Wall and Fixing MS Grill hand rail for Department of I & M Ebgineering	0.500	UDWP 58.4	4	4	4	4			*		
60	Resurfacing of Existing Walkways From Visitor Gate to Admin building	1.00	UDWP	4	4	V	1					
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	4	1	4	1					
62	Procurement of Laptop and Printer	0.14	Research Project	4	1	4	4		•			
63	Procurement of Laboratory Equipment for Analytical Laboratory for Department of Civil Engineering	34.00	Laboratory equipment sub head Civil Engg. So	4	4	4	4					
64	Procurement of under Resurch Project	3.00	For Department of Civil Engineering			-						
65	Procurement of Desktop Copmuter & Printer for Humanities Department	0.23	UDWP 58,6	1	1	4	4					

网络	不可能的制度的人类的	Budget Allocated		A STATE	ming of Pr	ocureme	nt (arks	PARAMETER STATE
r.No	Description Procurement	Rs. Million	Budget Bead ()	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timir to th	ng of procure he requireme	ment may su int 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	1.00	Research Project	1	4	1	1			•	
67	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project					4.			
68	Procurement under the Research Project *Assessment of Inelastic Dynamic Response	5.00	Research Project	1	4	1	4		*		
69	Procurement of under Research Project – PSF- NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	4	1	4	4				
70	Procurement under Research Project *Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	4	4	V	4				
71	Procurement of Work "Extension of Cowasjee Material Testing Laboratory at NED Main Campus	- 12,00	Cowasjee Foundation	4	4	4	4	,	1		
72	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat	1.00	Research Project	4	4	4	1		• 1		
73	Iron Grill Gate, C.c. Walk Way With Fixing of C.c. TV Camera at Main Student Gate & Student Car Parking Entrance	1.34	Security Funds	4	4	√	4				
	University Funds for Security		The state of the s	1	1	1	1				
74	Strenthening Procurement , installation & commissioning of CCTV	13.00	Registrar Office	1	1	1	1			,	
75	Procurement of Material for Fabrication & Installation of Barriers at Main Gate		Registrar Office	. 1	4	4	1	,			
76	Procurement of Computing items , furniture and Works	9,20		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		ming of P	rocureme	ent:	Remarks
No.	Procurement	(where applicable)	Unit cost (where applicable)	total cost	allocated	funds (ADP/Non ADP)	Procurement method	1" Qtr	2 nd Qtr	3" Qtr	4 th Qtr	
1	Equipment for Earthquake Engg. Laboratory	09 Nos.		43.100	43.100	PSDP (HEC)	National Competitive Bidding	٧		•	To Resta	
	Equipment for Fire Laboratory	04 Nos.		69.600	69.600	PSDP (HEC)	National Competitive Bidding	٧ .				٠.
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		√ :		•	
2	Construction of Buildings and related infrastructure	58,485 sft		159.363	159,363	PSDP (HEC)	National Competitive Bidding		٧		e e Mariana	
a. •	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1,680	PSDP. (HEC)	National Competitive Bidding	٧		1 а. 1 а.		Taissets.

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

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S. No.	Procurement Including Items to be executed	Estimated Cost Including GST	Account / Sub-	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Producement	Advertise- ment	Start	Completion	Remarks
1,	Procurement of Laboralory Equipment for Deptt of Metallurgical Engg.		Laboratory Equipment / Metallurgical Engineering	62.460	PSDB- HEC	•			August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt, of Materials Engg.		Laboratory Equipment / Materials Engineering	19.200	PSOP- HEC			145 15 162 70 170 75 2 3 7 1	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 Engineering	7.660	PSDP- HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt of Mechanical Engg.		Laboratory Equipment / Mechnical Engineering	10,392	PSDP- HEG				August	Sept.	Preparatio , Stage

Carlotte and washing		Name / Title of Procurement	Estimated	Account / Sub-	Approved	Source	Nature of	Method of	Antic	ingted Da	to of	the Contraction
	N		Including GST	Head of Addount	Allocated	Funds	Procurement	Procurement	Advertise- ment	Stort	Completion	Remark
		Procurement of Laboratory Equipment for Oeptt, of Textile Enga.	_	Laboratory Equipment / Textile Engineering	3.730	PSDP- HEC		e de la companion de la compan	Silver Selection	August	Sept.	Preparatio Stage
		Procurement of Laboratory Equipment for Deptt of Electrical Engg.		Laboratory Equipment / Electrical Engineering	9.440	PSDP. HEC	Press Tender	Single Stage	July / August / 2016	August	Sept.	Preparation . Stage
	1	Procurement of Laboratory Equipment for Product Development Centre	- 	Laboratory Equipment / Product Development Centre	19.712	PSDP- HEC	Fless Felige	Envelope		August	Sept,	Preparation Stage
э .	1	Procurement of Furniture Items for various Departments,		Furniture	2.500	PSDP- HEC	7.24 s		August / 2016	August ,	Sept.	

balm-3.

BID EVALUATION REPORT



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

2. Tender Reference No: PC/NED/CE/Projection VR/6473/17

3. Tender Description/Name of work/item: Procurement of Projection VR & Walking VR.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 33650, Dated 31-05-2017

6. Total Bid documents Sold: One

7. Total Bids Received: One

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: 20-06-2017

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. Associated Instrument Distributors (Pvt) Ltd.	Rs. 12,498,000/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being Responsive Bid		

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran

Assistant Director Procurement -II NEDUET, Karachi Member

Procurement Committee

M. Mabroor Khan

Administrative Officer

CEMB,

University of Karachi.

Member.

Procurement Committee

Prof. Dr. Asad-ur-Rehman

Khan

Chairman, Civil Engg. Deptt.

NEDUET, Karachi.

Convener

Procurement Committee

V-3/

PIBL

BID OPENING MEETING MINUTES

of the Procurement Committee held regarding

Tender No. PC/NED/CE/Projection VR/6473/17 SPPRA Serial No. 33650

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, dated 20-06-2017.

Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 33650.

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded for BoQ item # 01 & 02 to the lowest responsive evaluated bidder M/s. Associated Instrument Distributors (Pvt) Ltd with total cost of Rs. 12,498,000/-.

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 M. Mabroor Khan

Administrative Officer

CEMB,

University of Karachi.

Member,

Procurement Committee

Prof. Dr. Asad-ur-Rehman

Khan

Chairman, Civil Engg. Deptt.

NEDUET, Karachi.

Convener

Procurement Committee

V-1/

CERTIFICATE REGARDING RULE-48



Subject: Tender # PC/NED/CE/Projection VR/6473/17

SPPRA ID: 33650, Opening date: 20-06-2017

It is to certify that as per the requirement of our Tender No. PC/NED/CE/Projection VR/ 6473/17 for Procurement of Projection VR & Walking VR, only one bidder was qualified and participated in the said tender.

M/s. Associated Instrument Distributors (Pvt) Ltd participated in the Open Bidding tender and the comparable with the market price.

Fawad Ul Hasan Kamran

Assistant Director Procurement -II NEDUET, Karachi Member Procurement Committee M. Mabroor Khan

Administrative Officer CEMB,

University of Karachi.

Member,

Procurement Committee

Prof. Dr. Asad-ur-Rehman Khan

Chairman, Civil Engg. Deptt. NEDUET, Karachi.

Convener

Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/CE/Projection VR/6473/17

SPPRA ID: 33650 Opening date: 20-06-2017

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

Fawad Ul Hasan Kamran

Assistant Director Procurement -II NEDUET, Karachi Member Procurement Committee M. Mabroor Khan

Member,

Administrative Officer CEMB, University of Karachi.

Procurement Committee

Prof. Dr. Asad-ur-Rehman

Khan

Chairman, Civil Engg. Deptt. NEDUET, Karachi.

Convener

Procurement Committee

Comparative Statement

Tender # PC/NED/CE/Projection VR/6473/17

SPPRA # 33650

Opening Date & Time: 20-06-2017 & 10:30 AM

S. No	Name of Firm (M/s.)	BOQ Item # 01 to 02 Total Amount	Remarks
	M/s. Associated Instrument Distributors (Pvt) Ltd.	Rs.12,498,000	With All Taxes

Mr. Fawad Ul Hasan Kamran

Asst. Director Procurement-II

NEDUET, Karachi

Member

Procurement Committee

Mr. M. Mabroor Khan

Administrative Officer

CEMB, University of Karachi.

Member,

Procurement Committee

Prof. Dr. Asad ur Rehman Khan

Chairman, Civil Engg. Deptt.

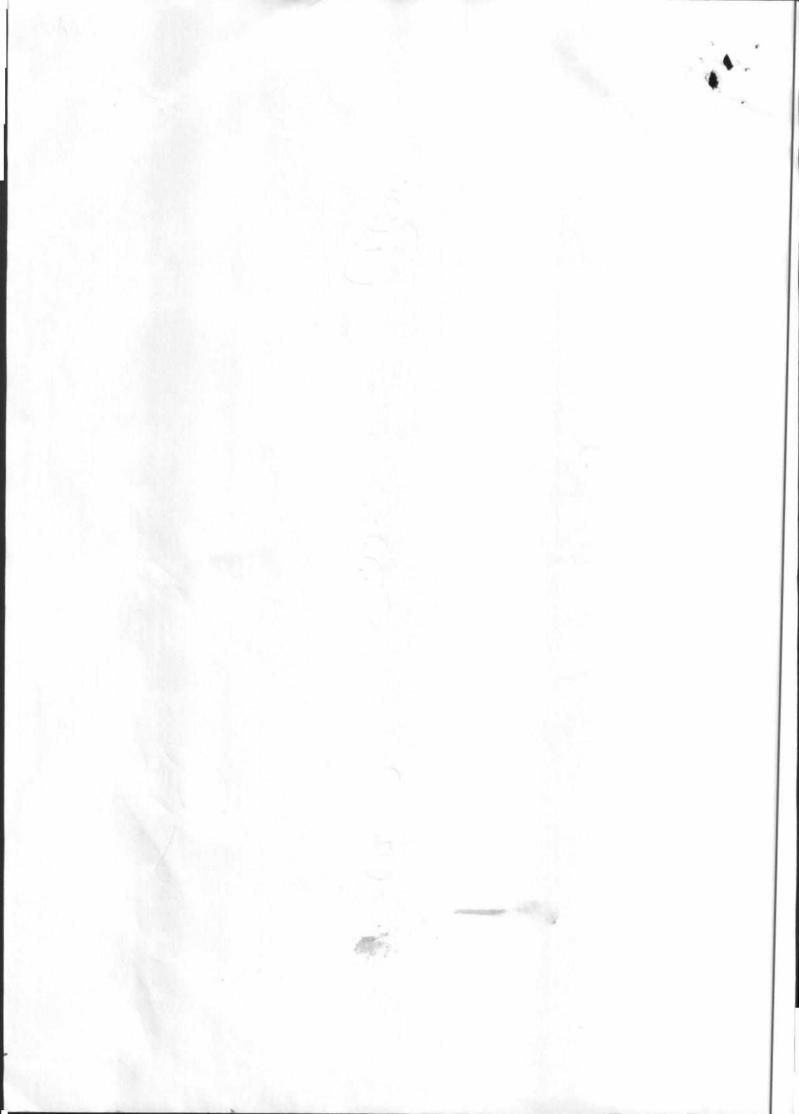
NEDUET, Karachi.

Convener

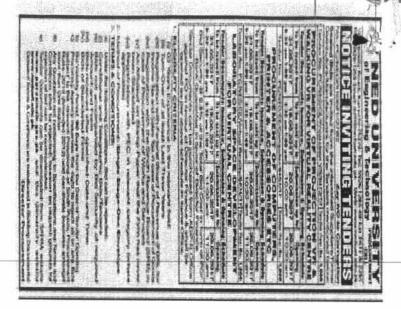
Procurement Committee

Prepared by

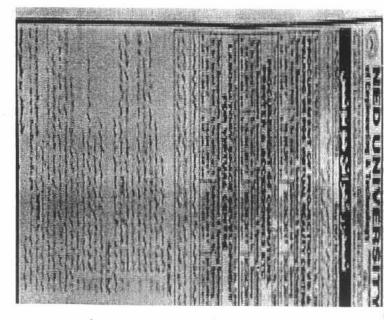
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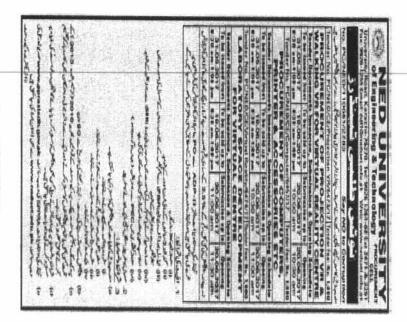








Hilal - e - Pak: 27.05.2017



Jang: 27.05.2017

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ CE/Projection VR/ 6473/

2809

Date: 30 /5/



NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193)Vol-11/6331 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 Projection VR & Walking VR for Virtual Reality Centre at Civil Engineering Department (vide Case File No. PC/NED/ CE/Projection VR/ 6473/17), as follows:

 Prof. Dr. Asad-ur-Rehman Khan Chairman Civil Engg. Deptt. NEDUET, Karachi

Convener

Mr. Muhammad Mabroor Khan
 Administrative Officer
 Center for Excellence in Marine Biology
 University of Karachi

Member

Mr. Fawad Ul Hasan Kamran
 Assistant Director Procurement-II
 NEDUET, Karachi

Member/Secretary

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will be opened on 20-06-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

Director Procuremen

Copy to:

All Concerned.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab) (1003) 5736

Dated: 27/05 / 2016

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

1. Prof. Dr. Saad Ahmed Qazi Dean (ECE) Convener

Independent Professional from the relevant field

Member

Nominee of Accountant General Sindh

Member

Ag REGISTRAR

Lo:

The Convener & all members

Copy for information to:

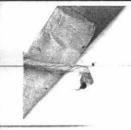
Dean (ECE)

2 Director Planning & Projects

Director Finance

Director, Procurement Cell

Ag. Resident Auditor



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO .:

PCNED/CE/Projection VR/6473/17

TENDER OPENING DATE:

20-06-2017

TIME:

10:30 AM

SR. No.	NAME OF FIR	IVI	NAME OF REPRESENTATIVE	SIGNATURE
1.	AIDL			A
2.		is a second		-
3				
4		/		
5				4
6				
7				
. 8	. /			
9				
10				

Mr. Fawad UI Hasan Kamran ADP-II Member

Mr. M. Mabroor Khan Administrative Officer Member Prof. Dr. Asad-ur-Rehman Khan Chairman, Civil Engg. Deptt. Convener (10 exts)

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, PROCREMENT CELL

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

Director Procurement

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

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

Sub: Annual Procurement Plan 2016-2017(Revision-2)

Ref: SPPRA Rule II 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 noist 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.

Director Procuremen

Encl

Procurement Plan 2010-2017 (Revision-2) (Total 08 Pages)

Copy Via email;

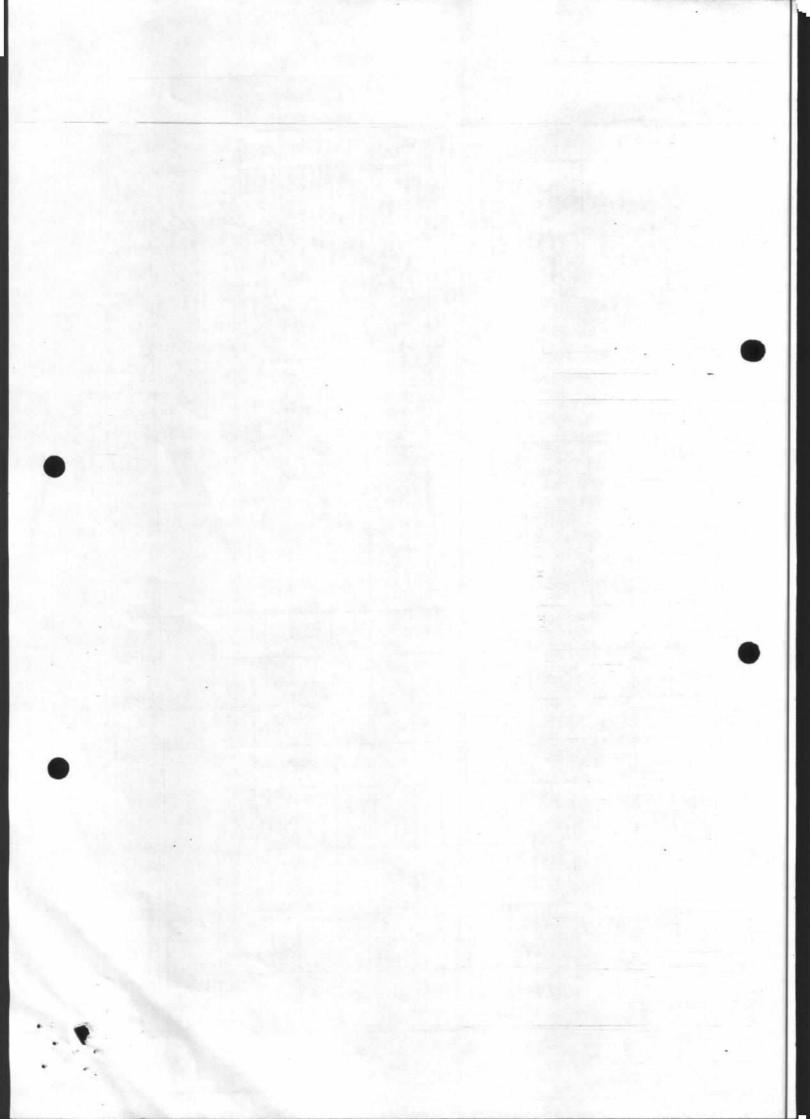
i DIT [dis o neduct chapk]

Sr No.	Description Procurement	Budger Allocated p Re, Million	Endget Read	1st Qtr	ning of Pr	SECTION SECTION	STATE OF THE PARTY.		ng of procure	ment may su ent of departs	
1	Purchase of Durable Goods		Transport	3-1-60 To 10	10 F S B S	1	1 2	100	55.5	Section of the Property of the	1000
100	Turning of Durable Chara		Machinery & Equipment	1	C. V	1	1	1.14	15 to 15 1	1000	
1124		I DE LOS	Furniture	1	1	1	1	272 18	red.		TANK DE
2	Repair & Maintanance of durable goods		Maintanance of Transport	1 7	17.7	11/10/11	14.	Barrieg 17 L	one	Mark Tollar	10 14
		1 11 15/6	Machinery & Equipment 1	1	G. 19	1.N.	1	11.74	4, 11000	Mr. 1 34	
17 80	American Market Program Participation	111111111111111111111111111111111111111	Furniture & Fixture	1	1	1	1		Chun		200
160			Admin./Acad. Building				1				
3	Printing Stationary & Publication	15.990	Printing & Stationery office	1	1	1	1		*		
	Marie Manner L. L. Skew	The last of the same of the sa	Printing & Stationery Computer	1	1	1	1	Live	THE STATE	and Source	
4	Commodities & Services (POL)	13.420	POL	. 1	1	1	- 1				
5	Uniform And Liveries	0.770	Uniform	4	1	1	1	*			
6	Renewal of Software Licence all Deptt.	3.850	Renewal of Softwere	1	- 1	- 1	1				
7	Student Affairs	0.545	Purchase of Sport Material	4					and the		
8	Registrar Office	4.235	Entry Test		1	-	-		* *		
		8.228	Convocation Expenses			1	-		-		
9	Abul Kalam Library	8.470	News Paper periodcals and Book	1	. 1	1	4		21.5		
		0.242	Book Bank	1	1	1	√				
10	Medical Department	0.484	Purchase of Medicine	1	1	4	1				
		33,000	Hospitalization	1	1	1	1				
11	Internet Department	0.726	Linkage	1	1	1	4				*
12	Conduct of Examination	5.000	Printing Jobs	1	1	1	4				
13	ARC's	10.257	a, ARC Hardware	4	1	1	4				
			b. ARC Plumbing	1	1.	1	4		LW.	a	offic.
			c. ARC Painting	4	1	1	1	20077	11 11 18	1 15000	
15			d. ARC Horticulture items	1	1	1	1				
			e. ARC Janitorial Items	1	1	1	1			150	
nler			f. ARC Stationery	1	- 1	1	1				
			g. ARC Paper	1	1	1	1				
			h. ARC Electrical	4	1	1	1				
14	Lab Charges	2.778	For B.E	1	1	1	1				
		0.868	For Masters	1	1	1	4	10.3	11.		
15	Publication / Advertisement	1.650	Advertisement	1	1	1	1				
	Insurance Services	2.904			1	- '	-	•			
	Hiring of sanitary and security Staff	5.00									
Te .	UDWP ACCOUNT	145.604	UDWP	4	1	· 1	1				-
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP	4	4	4	4				
17	Procurement, installation & Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP	4	1	4	1				

		Budget Allocated		T. Carlotte	ming of Pr	ocureme	nt w	Remarks () ()				
Sc.No.	Description Procurement	Rs. Million	Budget Flead	lst Qtr	2nd Qtr	3rd Qtr	4th Qtr		ng of procure he requireme			
18	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering	0.163	UDWP	4	1	4	4					
19	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.000	UDWP	1.4	4	٧.	4	A 6-W	8	A Park	14/20	
20	*Upgradation of old VC Secretariat to QEC training hall		UDWP	.4.	1.1	4	1		ac Wisco: Br			
21	Galvanized fron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP 1, 14TVM	LI V		1	1				* .	
22	Procurement of Office Equipment for Procurement Cell	0.228	UDWP TOTAL	4	4	1	1	•			240	
23	Procurement of Office Equipment for Resident Auditor (R.A) Office	The second second	UDWP	1	4	1	4					
24	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP	4	4	1	1	· •		*		
25	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry		UDWP	1	4	4	1			- •		
26	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics		UDWP	4	4	4	4	×			*	
27	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering		UDWP	4	٨	4	4					
28	Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering.	1.374	UDWP	1	1	1	4				٠	
29	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering		UDWP	1	1	4	1		•			
30	Procurement of Office Equipment for Department of Mechanical Engineering		UDWP	1	1	4	4				,	
31	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering		UDWP	4	1	4	4					
32	Construction of Children Park at NED Staff Golony	2.000	UDWP	. 1	۷.	4	1	* -				
33	Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation		UDWP	4	1	4	4					
34	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning		UDWP	✓	4	1	4					

ir No	Description Procurement	Budget Allocated		6	ming of Pr	ocureme	m =		Rem	arka	
		Ra. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ng of procure the requireme		
35	Procurement of Photo Copier Machine for Registrar Office	0.340	UDWP	1		٧.	, A.			· Virta	in the less
36	Flooring of Reference Library of Department of Architecture & Planning at City Campus	The second second	- PWOU	1	. 1	4	٧				
37	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP	1	1	4	1				
38	Renovation of Classrooms and Lecture Hall for Department of Civil Engineering	4.044	UDWP	1	4	4	. 4				
39	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP	1	4	4	4				
40	Procurement of Laboratory Equipment for Department of Electrical Engineering.	16.214	UDWP	1	٧.	1	4				
41	Procurement of various Laboratory Equipment for Department of Electronic Engineering.	4.514	UDWP	٧.	4	1	4				
42	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP	1	1	4	1				
43	Procurement of Computers for Department of Computer Science & Information Technology.	3.491	UDWP	1	1	4	1		•	4	
44	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP	1	1	4	1				
45	Procurement of Servers for I.T. Department.	9.556	UDWP	٧	1	1	1				
46	Procurement of Desktop Computers i5 and other Office equipment for Department Computer Science & Information Technology	1.979	UDWP	1	٧,	4	4				
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	4	4	1	4		•		
	Research Fund										
49	Optimization of harnessing Electrical Power through renewable resources by means of Multilevel converters	3,00	Research Project	1	4	1	4	•			

		Budget Allocated	AND	Thring of Procurement					Remarks 112						
si No.	Description Procurement	Ra Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ement may su ent of departs					
50	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	The G	V.	V Pauli jin	7	No.	18/	un ver i series					
51	*Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions*		Research Project	36.00 m	1	1 . N .	1.4	aşı.							
52	Permanent Equipment	3.810	Research Project	· 1	V	4	4	*							
53	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.00	Research Project	4	4	4	4								
54	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project		4	1	1								
55	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering		Research Project	1	1	1	1								
56	Renovation of Classrooms and Lecture hall for Department of Civil Engineering	4.043	Research Project	4	4	4	4		•						
57	Procurement of Laboratory Equipment for Department of Petroleum Engineering		Scheme Norwegian Center of Excellence	1	4	4	4								
58	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	4	4	4	1		•		•				
59	Dismantling of Existing Parapet Wall and Fixing MS Grill hand rail for Department of I & M Ebgineering		UDWP 58.4	4	4	4	4								
60	Resurfacing of Existing Walkways From Visitor Gate to Admin building		UDWP	4	4	√	4								
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering		PhD Resaarch Project	4	4	4	4		•						
62	Procurement of Laptop and Printer	0.14	Research Project	4	1	√	1		9.1	*					
63	Procurement of Laboratory Equipment for Analytical Laboratory for Department of Civil Engineering		Laboratory equipment sub head Civil Engg. So	٧	1	4	4		9						
64	Procurement of under Resurch Project	3.00	For Department of Civil Engineering	9							N.				
65	Procurement of Desktop Copmuter & Printer for Humanities Department		UDWP 58.6	4	٧.	4	1				**				



Sr No.	Description Proturement	Budget Allocated Rs. Million	Budget Head	SPECIAL PROPERTY.	ming of Pr	MORE SON	THE REAL PROPERTY.	Timi	Rem	ment may su	bject	
ADD TO			网络军事,在"社会"是主题。	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	to the requirement of department				
66	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	1	1	٧.	1			•		
67	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	Sec. 10.	Research Project				4	X 1		- 		
68	Procurement under the Research Project			4	V	1	4					
	*Assessment of Inelastic Dynamic Response	5.00	Research Project									
69	Procurement of under Research Project – PSF- NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"		Research Project	4	4	4	4					
70	Procurement under Research Project Topological Optimization of the Part Build via Additive Manufacturing Process		Research Project	4	4	4	٧		٠		13#6	
71	Procurement of Work "Extension of Cowasjee Material Testing Laboratory at NED Main Campus		Cowasjee Foundation	4	4	4	4					
72	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortal		Research Project	4	4	4	4				•	
73	Iron Grill Gate, C.c. Walk Way With Fixing of C.c. TV Camera at Main Student Gate & Student Car Parking Entrance		Security Funds	4	4	1	4					
				-√	1	1	1					
	University Funds for Security Strenthening								10			
74	Procurement , installation & commissioning of CCTV	13.00	Registrar Office	4	4	4	4	141	•			
75	Procurement of Material for Fabrication & Installation of Barriers at Main Gate	0,700	Registrar Office	. 1	٧	1	4					
76	Procurement of Computing items , furniture and Works			4	4	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	Ti	ming of P	rocureme	nt.	Remarks
No.	Procurement	(where applicable)	(where applicable)	total cost	allocated	funds (ADP/Non ADP)	Procurement method	1" Qtr	2"d Qtr	3" Qtr	4 th Qtr	
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	•	43.100	43.100	PSDP (HEC)	National Competitive Bidding	V				Marian.
	Equipment for Fire Laboratory	04 Nos.		69.600	69.600	PSDP (HEC)	National Competitive Bidding	٧				
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		v		Amir	
2	Construction of Buildings and related infrastructure	58,485 sft		159.363	159,363	PSDP (HEC)	National Competitive Bidding		V			
3. *	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1.680	PSDP- (HEC)	National Competitive Bidding	٧				

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

VIII.	Name / Title of	Estimated	/ Head of		PARTY.	K-SMARK BEER	120.000	Antic	pated Da	le of	No. of the
S. No.	Procurement Including Items to be executed	Cost Including GST	Account / Sub-	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Producement	Advertise, ment	Start	Completion	Remarks
1,	Procurement of Laboratory Equipment for Deptt of Metallurgical Engg.	- -	Laboratory Equipment / Metallurgical Engineering	62.460	PSDR- HEC				August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.		Laboratory Equipment / Materials , Engineering	19.200	PSOP- 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	July / August /	August	Sept.	Preparation Stage
- 4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.	<u>-</u>	Laboratory Equipment / Chemical Engineering	3.039	PSDP- HEC		Envelope	2016	August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for DeptL 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 / Mechnical Engineering	10.392	PSDP- HEC	i de la companya de l			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	Advertise- ment	Start	e of	Remarks
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7.	Procurement of Laboratory Equipment for Oeptt of Textile Engg.		Laboratory Equipment / Textile Engineering	3.730	PSDP- HEC				August	Sept	Preparation Stage
	8.	Procurement of Laboratory Equipment for Deptt of Electrical Engg.		Laboratory Equipment / Electrical Engineering	9.440	PSDP- HEC	Press Tender	Single Stage One	July / August / 2016	August	Sept.	Preparation Stage
2	9.	Procurement of Laboratory Equipment for Product Development Centre	.	Laboratory Equipment / Product Development Centre	19.712	PSDP- HEC		Envelope		August	Sept.	Preparation Stage
i de la como	10.	Procurement of Furniture Items for various Departments,		Furniture	2,500	PSDP- HEC			August / 2016	August ,	Sept.	1

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