

56/c

### BID EVALUATION REPORT

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/RG/Radios/6453/17
3. Tender Description/Name of work/item: Procurement of Wireless Base Station and Portable sets.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 33600 DATED 13-06-2017
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): **One**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: 13.06.2017
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. Forbes Forbes Campbell & Co. (Pvt.) Ltd. | 1,117,966.77                        | First Lowest Responsive Bidder in BOQ item # 01 & 02 | Within approved Budget Allocation | Accepted being the Lowest Responsive Bidder |         |

#### Signatures of the Members of the Committee.



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Syed Ghazanfar Hussain  
Registrar, NEDUET.  
Convener

59/c

**Bidder Eligibility / Qualification Report**

**Tender # PC/NED/RG/ Radios/6453/17**

SPPRA ID: 33600

Opening date: 13-06-2017

| S. NO | Eligibility / Qualification Criteria  | M/s. Forbes Forbes Campbell Co. (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    | Qualified/Disqualified  | Qualified                                   |



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Syed Ghazanfar Hussain  
Registrar. NEDUET.  
Convener

5/10

**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/RG/Radios/6453/17/16  
SPPRA Serial No. 33600

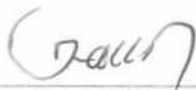
Meeting started with the name of Allah Almighty.

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 & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.33600

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 M/s. Forbes Forbes Campbell & Co. (Pvt.) Ltd. with total cost of Rs. 1,117,996.77/- 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



Syed Ghazanfar Hussain  
Registrar, NEDUET.  
Convener

5x/c

CERTIFICATE REGARDING RULE 48

**Sub: Tender No. PC/NED/RG/Radios/6453/17**

**Ref: SPPRA Serial No. 33600**

It is to certify that as per the requirement of our Tender No. PC(M-III/NED/RG/Radios/6453/17 for Procurement of Wireless Base Station and Portable Sets of Registrar Office, one bidders was participated in the said tender.

M/s Forbes Forbes Campbell Co. (Pvt.) Ltd. participated in the Open Bidding tender and the comparable with the market price.



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Mr. Fawad Ul Hasan Kamran  
ADP-II



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Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



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Syed Ghazanfar Hussain  
Registrar, NEDUET.  
Convener

## Comparative Statement

Tender # PC/NED/RG/Radios/6453/17

SPPRA # 33600

Opening Date & Time: 13-06-2017 & 10:30 AM

| S. No | Name of Firm                                   | Total Amount<br>BOQ Item # 01 to 2 | Remarks        |
|-------|--|------------------------------------|----------------|
| 01    | M/s. Forbes Forbes Campbell & Co.<br>Pvt. Ltd. | 1,117,996/- <sup>77 (2)</sup>      | With all taxes |
|       |  |                                    |                |
|       |  |                                    |                |
|       |  |                                    |                |



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Syed Ghazanfar Hussain  
Registrar, NEDUET.  
NEDUET, Convener



Prepared by



checked by

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

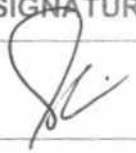
PC/NED/RG/RADIOS/6453/17

TENDER OPENING DATE:

13-06-2017

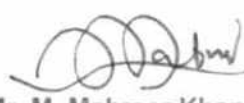
TIME:

10: 30 AM

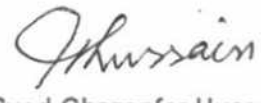
| SR. No. | NAME OF FIRM                 | NAME OF REPRESENTATIVE   | SIGNATURE   |
|---------|------------------------------|--------------------------|---|
| 1.      | Forbes Forbes Campbell & Co. | M. Sadiq<br>0332-3032202 |  |
| 2.      |                              |                          |   |
| 3.      |                              |                          |   |
| 4.      |                              |                          |   |
| 5.      |                              |                          |   |
| 6.      |                              |                          |   |
| 7.      |                              |                          |   |
| 8.      |                              |                          |   |
| 9.      |                              |                          |   |
| 10.     |                              |                          |   |



Mr. Fawad UI Hasan Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member



Syed Ghazanfar Hussain  
Registrar, NEDUET Karachi  
Convener



13/6/2017  
50



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

Tele # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: [ddff@neduet.edu.pk](mailto:ddff@neduet.edu.pk)

"Say NO to Corruption"

No. PC/NED/109709/ 2741

Dated: 23/05/2017

Notice Inviting Tender

Sealed bids are invited from interested suppliers / firms / Distributors / Manufacturers for tenders mentioned below:-

| S# | Number                                  | Tender  | Tender Schedule – Date and Time     |                                     |                         |                         | Tender Fee Rs |
|----|---|---|-------------------------------------|-------------------------------------|-------------------------|-------------------------|---------------|
|    |   |   | Issue / Sale                        |                                     | Submission              | Opening                 |               |
|    |   |   | From                                | To                                  |                         |                         |               |
| 1. | PC / NED / RG/ RADIOS/6453/17           | Procurement of Wireless Base Station and Portable Sets for Registrar Office.  | 25-05-2017<br>8:30 AM to<br>1:00 PM | 12-06-2017<br>8:30 AM to<br>1:00 PM | 13-06-2017<br>10-00 A.M | 13-06-2017<br>10-30 A.M | 1000/-        |
| 2. | PC / NED / COS / Boundary Wall /6459/17 | Procurement – Barbed Wire Fencing. Fixing of vertical Barbed Wire on existing Grill Boundary Wall and Fixing Door at Main Entrance check post at student gate | 25-05-2017<br>8:30 AM to<br>1:00 PM | 12-06-2017<br>8:30 AM to<br>1:00 PM | 13-06-2017<br>10-30 A.M | 13-06-2017<br>11-00 A.M | 1000/-        |
| 3. | DDS (C)/ WORK/Iron Grill Gate /34/2017  | Procurement – Iron Grill Gate, C.C Walk way with Fixing of CCTV Camera at Main Student gate & Student Car Parking Entrance                                    | 25-05-2017<br>8:30 AM to<br>1:00 PM | 12-06-2017<br>8:30 AM to<br>1:00 PM | 13-06-2017<br>11-30 A.M | 13-06-2017<br>12-00 P.M | 1000/-        |

Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance

Tender Documents can be purchased from ADP-II office against PO in favour of Director Finance & shall be opened as per above schedule in same office.

1. ELIGIBILITY CRITERIA

- 03 years experience in the relevant field
- Turn-over of at least last three years
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- An Affidavit on Stamp Paper that the firm has never been Blacklisted
- Registration with PEC in relevant category (where applicable).

2. Method of Procurement: (Single Stage One Envelope Procedure)

3. Terms & Conditions:

a) Under following conditions bid will be rejected:-

- Conditional and telegraphic bids/tenders
- Bids not accompanied by Bid Security of required amount and form
- Bids received after specified date and time
- Bids of Blacklisted firms

b) Bid Validity Period: 90 days from the date of opening of Tender.

c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2013), and can divide business amongst more than one bidder.

d) Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.

e) Tender document can be downloaded from SPPRA website [www.mprasindh.gov.pk](http://www.mprasindh.gov.pk) and this University website [www.neduet.edu.pk](http://www.neduet.edu.pk) further (detailed Terms & Conditions are mentioned in bidding documents).

Director Procurement

22/05/2017







**NOTIFICATION**

With reference to this University Office Order No. DR(Estab)1193/Vol-II 6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of Wireless Base Station and Portable Sets for Registrar Office (vide Case File No. PC/NED/RG/Radios/6453/17), as follows:

- |  |                  |
|--|------------------|
| 1. Syed Ghazanfar Hussain<br>Ag. Registrar<br>NEDUET, Karachi  | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>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 13-06-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

Director Procurement  
25/5/2017  
g/c (27)

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

  
Ag. REGISTRAR

To:

**The Convener & all members**

Copy for information to:

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

10 sets

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

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

**"Say No to Corruption"**

**Director Procurement**

No. DP/6310/2514  
April 26<sup>th</sup> -2017


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

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

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

Your early response to this request shall be highly appreciated.

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

  
Director Procurement  
8/c/eng

Encl:

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

Copy Via email:

- 1- DIT {[dit@neduet.edu.pk](mailto:dit@neduet.edu.pk)}

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

| Sr.No. | Description Procurement  | Budget Allocated<br>Rs. Million | Budget Head | Timing of Procurement |         |         |         | Remarks  |     |   |   |
|--------|--|---------------------------------|-------------|-----------------------|---------|---------|---------|--|-----|---|---|
|        |  |                                 |             | 1st Qtr               | 2nd Qtr | 3rd Qtr | 4th Qtr | Timing of procurement may subject to the requirement of department |     |   |   |
| 18     | Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering                        | 0.163                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 19     | Establishment of NED Virtual Reality Centre at Department of Civil Engineering   | 15.000                          | UDWP        | √                     | √       | √       | √       | .  | 154 | . | . |
| 20     | *Upgradation of old VC Secretariat to QEC training hall  | 1.870                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 21     | Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering                                 | 0.285                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 22     | Procurement of Office Equipment for Procurement Cell   | 0.228                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 23     | Procurement of Office Equipment for Resident Auditor (R.A) Office  | 0.100                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 24     | Procurement of Computing & Networking Equipment and Furniture for Department of Physics                                  | 1.475                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 25     | Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry                                | 0.850                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 26     | Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics        | 1.460                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 27     | Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering | 2.353                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 28     | Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering.        | 1.374                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 29     | Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering         | 2.500                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 30     | Procurement of Office Equipment for Department of Mechanical Engineering   | 4.383                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 31     | Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering               | 7.500                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 32     | Construction of Children Park at NED Staff Colony  | 2.000                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 33     | Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation                                       | 1.763                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |
| 34     | Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning          | 0.280                           | UDWP        | √                     | √       | √       | √       | .  | .   | . | . |

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

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

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

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

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

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     | Anticipated Date of  |        |            | Remarks           |
|--------|---|------------------------------|--|--------------------------|-----------------|-----------------------|---------------------------|----------------------|--------|------------|-------------------|
|        |   |                              |  |                          |                 |                       |                           | Advertisement        | Start  | Completion |                   |
| 1.     | Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.           | ---                          | Laboratory Equipment / Metallurgical Engineering           | 62.460                   | PSDR-HEC        | Press Tender          | Single Stage One Envelope | July / August / 2016 | August | Sept.      | Preparation Stage |
| 2.     | Procurement of Laboratory Equipment for Deptt. of Materials Engg.               | ---                          | Laboratory Equipment / Materials Engineering               | 19.200                   | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 3.     | Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg. | ---                          | Laboratory Equipment / Polymer & Petrochemical Engineering | 7.763                    | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 4.     | Procurement of Laboratory Equipment for Deptt. of Chemical Engg.                | ---                          | Laboratory Equipment / Chemical Engineering                | 3.039                    | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 5.     | Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.               | ---                          | Laboratory Equipment / Petroleum Engineering               | 7.660                    | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 6.     | Procurement of Laboratory Equipment for Deptt. of Mechanical Engg.              | ---                          | Laboratory Equipment / Mechanical Engineering              | 10.392                   | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |

*Handwritten signature and initials*  
 PDCM-193



**FORBES FORBES CAMPBELL & CO., (Private) LTD.**

ESTABLISHED 1953 INCORPORATED IN PAKISTAN



**MOTOROLA**

Authorized Distributor

Date: September 07, 2017

**NED University of Engineering & Technology  
Director Procurement  
Procurement Cell  
University Road  
Karachi  
Phone: 99261261-68**

**Sub: Tender Enquiry No. PC/NED/RG/RADIOS/6453/17  
18 DP1400 (Digital) & 8 DM1600-25 Watt (Digital) Base  
Extension in Validity of Prices for 90 Days**

Sir,

This refers to the subject tender.

As desired, we are pleased to extend the validity of our quotation for further 90 days onward, subject to US\$ fluctuation.

Thanking you, we remain.

Yours faithfully,  
**for, Forbes Forbes Campbell & Co. (Pvt) Ltd.**

*for*  
  
**Pervéz Mehmood**  
Senior Manager





## BID EVALUATION REPORT

P-571C

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/COS/Boundary Wall / 6459/2017**
3. Tender Description/Name of work/item: **Barbed Wire Fencing, Fixing of Vertical Barbed Wire on Existing Grill Boundary Wall and Fixing Door at Main Entrance Check Post at Student Gate.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33600, Dated 25-05-2017**
6. Total Bid documents Sold: **Three**
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: **13-06-2017**
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. Positive Construction Co. | Rs. 1,380,365/-                     | Lowest Evaluated Responsive Bidder | Within approved Budget Allocation | Accepted being the Lowest Responsive Bidder |         |

### Signatures of the Members of the Committee.



**Fawad Ul Hasan Kamran**  
Asstt. Dir. Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi.  
Member,  
Procurement Committee



**Syed Ghazanfar Hussain**  
Registrar  
NEDUET, Karachi.  
Convener  
Procurement Committee



## Comparative Statement

Tender # PPC/NED/RG/COS/Boundary Wall/6459/17

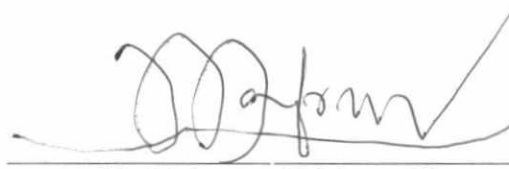
SPPRA # 33600

Opening Date & Time: 13-06-2017

| S. No | Name of Firm                   | BOQ Items<br>Total Price "A&B" | Remarks             |
|-------|--------------------------------|--------------------------------|---------------------|
| 1.    | M/s. Positive Construction Co. | 1,380,365/-                    | Including all Taxes |



Mr. Fawad UI Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Syed. Ghazanfar Hussain  
Registrar NEDUET.  
Convener

Prepared by :



Checked by :



ASSTC

**BIDDER ELIGIBILITY / QUALIFICATION REPORT**

**Tender # PC/NED/COS/Boundary Wall / 6459/2017**

**SPPRA ID: 33600**

**Opening date: 13-06-2017**

| S. No. | Eligibility / Qualification Criteria  | M/s. Positive Construction Co. |
|--------|---|--------------------------------|
| 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**  
Asstt. Dir. Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi.  
Member,  
Procurement Committee



**Syed Ghazanfar Hussain**  
Registrar  
NEDUET, Karachi.  
Convener  
Procurement Committee



P-56/c

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/COS/Boundary Wall / 6459/2017  
SPPRA Serial No. 33600

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 13-06-2017.

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. 33600.

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 # A & B to the lowest responsive evaluated bidder M/s. Positive Construction Co. with total cost of Rs. 1,380,365/-.

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



**Fawad Ul Hasan Kamran**  
Asstt. Dir. Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi.  
Member,  
Procurement Committee



**Syed Ghazanfar Hussain**  
Registrar  
NEDUET, Karachi.  
Convener  
Procurement Committee



PROCUREMENT CELL

(34)

ATTENDANCE SHEET

TENDER NO.: PC/NED/RG/COS/Boundary Wall/6459/17

TENDER OPENING DATE: 13-06-2017 TIME: 11:00 AM

| SR. No. | NAME OF FIRM      | NAME OF REPRESENTATIVE | SIGNATURE   |
|---------|-------------------|------------------------|---|
| 1.      | Positive Const Co | Ismail Ajeem           |  |
| 2.      |                   |                        |   |
| 3.      |                   |                        |   |
| 4.      |                   |                        |   |
| 5.      |                   |                        |   |
| 6.      |                   |                        |   |
| 7.      |                   |                        |   |
| 8.      |                   |                        |   |
| 9.      |                   |                        |   |
| 10.     |                   |                        |   |



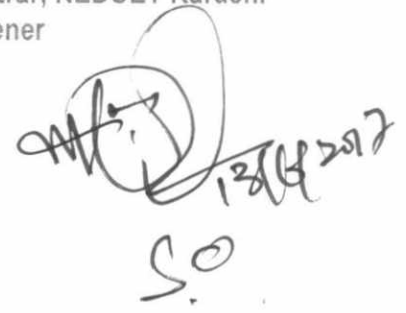
Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member



Syed Ghazanfar Hussain  
Registrar, NEDUET Karachi  
Convener

  
13/06/2017  
50









10 at

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
PROCUREMENT CELL

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

"Say No to Corruption"

Director Procurement

No. DP/6310/2514  
April 26<sup>th</sup> -2017

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

Subj: 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 post the aforesaid procurement plan of this University on SPPRA website.

Your early response to this request shall be highly appreciated.

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

Handwritten initials and a large '0' mark.

Signature of Director Procurement  
Director Procurement

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

Copy Via email:  
DIT [[dif@neduet.edu.pk](mailto:dif@neduet.edu.pk)]

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

| Sr.No. | Description Procurement   | Budget Allocated<br>Rs. Million | Budget Head                     | Timing of Procurement |         |         |         | Remarks   |   |   |   |
|--------|---|---------------------------------|---------------------------------|-----------------------|---------|---------|---------|---|---|---|---|
|        |   |                                 |                                 | 1st Qtr               | 2nd Qtr | 3rd Qtr | 4th Qtr | Timing of procurement may subject<br>to the requirement of department |   |   |   |
| 1      | Purchase of Durable Goods   | 12.076                          | Transport                       | -                     | -       | √       | -       | *   | * | * | * |
|        |   |                                 | Machinery & Equipment           | √                     | √       | √       | √       | *   | * | * | * |
|        |   |                                 | Furniture                       | √                     | √       | √       | √       | *   | * | * | * |
| 2      | Repair & Maintenance of durable goods   | 11.757                          | Maintenance of Transport        | √                     | √       | √       | √       | *   | * | * | * |
|        |   |                                 | Machinery & Equipment           | √                     | √       | √       | √       | *   | * | * | * |
|        |   |                                 | Furniture & Fixture             | √                     | √       | √       | √       | *   | * | * | * |
|        |   |                                 | Admin./Acad. Building           | -                     | -       | -       | √       | *   | * | * | * |
| 3      | Printing Stationary & Publication   | 15.990                          | Printing & Stationery office    | √                     | √       | √       | √       | *   | * | * | * |
|        |   |                                 | Printing & Stationery Computer  | √                     | √       | √       | √       | *   | * | * | * |
| 4      | Commodities & Services (POL)  | 13.420                          | POL                             | √                     | √       | √       | √       | *   | * | * | * |
| 5      | Uniform And Liveries  | 0.770                           | Uniform                         | √                     | √       | √       | √       | *   | * | * | * |
| 6      | Renewal of Software Licence all Deptt.  | 3.850                           | Renewal of Software             | √                     | √       | √       | √       | *   | * | * | * |
| 7      | Student Affairs   | 0.545                           | Purchase of Sport Material      | √                     | -       | -       | -       | *   | * | * | * |
| 8      | Registrar Office  | 4.235                           | Entry Test                      | -                     | √       | -       | -       | *   | * | * | * |
|        |   | 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 B.E                         | √                     | √       | √       | √       | *   | * | * | * |
|        |   | 0.868                           | For Masters                     | √                     | √       | √       | √       | *   | * | * | * |
| 15     | Publication / Advertisement   | 1.650                           | Advertisement                   | √                     | √       | √       | √       | *   | * | * | * |
|        | Insurance Services  | 2.904                           |                                 | -                     | √       | -       | -       | *   | * | * | * |
|        | Hiring of sanitary and security Staff   | 5.00                            |                                 |                       |         |         |         |   |   |   |   |
|        | <b>UDWP ACCOUNT</b>   | <b>145.604</b>                  | UDWP                            | √                     | √       | √       | √       | *   | * | * | * |
| 16     | Renovation of Old Girls Hostel Unit No. 2   | 1.575                           | UDWP                            | √                     | √       | √       | √       | *   | * | * | * |
| 17     | Procurement, installation & Commissioning of One Onixs Stabilizer for I.T. Department | 0.140                           | UDWP                            | √                     | √       | √       | √       | *   | * | * | * |

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

| Sr.No. | Description Procurement   | Budget Allocated<br>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 |   |   |   |
| 35     | Procurement of Photo Copier Machine for Registrar Office  | 0.340                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 36     | Flooring of Reference Library of Department of Architecture & Planning at City Campus                                   | 0.468                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 37     | Procurement of various Computing and Furniture items for Department of Metallurgical Engineering                        | 1.422                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 38     | Renovation of Classrooms and Lecture Hall for Department of Civil Engineering   | 4.044                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 39     | Procurement of Office Equipment for Directorate of Finance  | 0.100                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 40     | Procurement of Laboratory Equipment for Department of Electrical Engineering.   | 16.214                          | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 41     | Procurement of various Laboratory Equipment for Department of Electronic Engineering.                                   | 4.514                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 42     | Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.   | 5.352                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 43     | Procurement of Computers for Department of Computer Science & Information Technology.                                   | 3.491                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 44     | Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.                   | 4.445                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 45     | Procurement of Servers for I.T. Department.   | 9.556                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 46     | Procurement of Desktop Computers i5 and other Office equipment for Department Computer Science & Information Technology | 1.979                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 47     | Re-carpeting of Selected Roads at Staff Colony  | 2.60                            | UDWP        |                       |         |         |         |  |   |   |   |
| 48     | Repair of Car Parking shade LEJ Campus NED University   | 0.070                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |

**Research Fund**

|    |   |      |                  |   |   |   |   |   |   |   |   |
|----|---|------|------------------|---|---|---|---|---|---|---|---|
| 49 | Optimization of harnessing Electrical Power through renewable resources by means of Multilevel converters | 3.00 | Research Project | √ | √ | √ | √ | * | * | * | * |
|----|---|------|------------------|---|---|---|---|---|---|---|---|

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

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

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

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     | Anticipated Date of  |        |            | Remarks           |
|--------|---|------------------------------|--|--------------------------|-----------------|-----------------------|---------------------------|----------------------|--------|------------|-------------------|
|        |   |                              |  |                          |                 |                       |                           | Advertisement        | Start  | Completion |                   |
| 1.     | Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.           | ---                          | Laboratory Equipment / Metallurgical Engineering           | 62.460                   | PSDP-HEC        | Press Tender          | Single Stage One Envelope | July / August / 2016 | August | Sept.      | Preparation Stage |
| 2.     | Procurement of Laboratory Equipment for Deptt. of Materials Engg.               | ---                          | Laboratory Equipment / Materials Engineering               | 19.200                   | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 3.     | Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg. | ---                          | Laboratory Equipment / Polymer & Petrochemical Engineering | 7.763                    | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 4.     | Procurement of Laboratory Equipment for Deptt. of Chemical Engg.                | ---                          | Laboratory Equipment / Chemical Engineering                | 3.039                    | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 5.     | Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.               | ---                          | Laboratory Equipment / Petroleum Engineering               | 7.660                    | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 6.     | Procurement of Laboratory Equipment for Deptt. of Mechanical Engg.              | ---                          | Laboratory Equipment / Mechanical Engineering              | 10.392                   | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |

2016/11/11  
PP (M-III)

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

20/06/16  
 P. M. S.



23

**NOTIFICATION**

With reference to this University Office Order No. DR(Inst) (193) 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 Barbed Wire Fencing, Fixing of vertical Barbed Wire on Existing Grill Boundary Wall and Fixing Door at Main Entrance Check post at Student Gate for Directorate of Services Department (vide Case File No. PC/NED/COS/Boundary Wall /6459/17), as follows:

- |  |                  |
|--|------------------|
| 1. Syed Ghazanfar Hussain<br>Ag. Registrar<br>NEDUET, Karachi  | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>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 13-06-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

  
Director Procurement

8/1/17

Copy to:  
All Concerned.

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab) (1003) 5736

Dated: 27/05/2016

20

## 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. | <b>Prof. Dr. Saad Ahmed Qazi</b><br>Dean (ECF)          | Convener |
| 2. | <b>Independent Professional from the relevant field</b> | Member   |
| 3. | <b>Nominee of Accountant General Sindh</b>              | Member   |

Ag. REGISTRAR

To

**The Convener & all members**

Copy for information to:

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



P-54/c

**CERTIFICATE REGARDING RULE-48**

**Tender # PC/NED/COS/Boundary Wall / 6459/2017**

**SPPRA ID: 33600**

**Opening date: 13-06-2017**

It is to certify that as per the requirement of our Tender No. PC/ NED/ COS/ Boundary Wall / 6459/2017 for Barbed Wire Fencing, Fixing of Vertical Barbed Wire on Existing Grill Boundary Wall and Fixing Door at Main Entrance Check Post at Student Gate, only one bidder was qualified and participated in the said tender.

M/s. Positive Construction Co. participated in the open bidding tender and the comparable with the market price.



**Fawad Ul Hasan Kamran**  
Asstt. Dir. Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi.  
Member,  
Procurement Committee



**Syed Ghazanfar Hussain**  
Registrar  
NEDUET, Karachi.  
Convener  
Procurement Committee



**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **DDS@/Work/Iron Grill Gate/34/2017**
3. Tender Description/Name of work/item: **Procurement of Iron Grill gate, CC Walk way with Fixing OF CC TV camera at main Student Gate & student Car Parking Entrance.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33600 DATED 24-05-2017**
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): **One**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **13.06.2017**
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. Positive Construction Co. | 1,282,950/-                         | First Lowest Responsive Bidder in BOQ item # 01 to 14 | Within approved Budget Allocation | Accepted being the Lowest Responsive Bidder |         |

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


Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Syed Ghazanfar Hussain  
Registrar, NEDUET.  
Convener

CERTIFICATE REGARDING RULE 48

36/e

Sub: Tender No. DDS©/Work/Iron Grill Gate/34/2017

Ref: SPPRA Serial No. 33600

It is to certify that as per the requirement of our Tender No. DDS©/Work/Iron Grill Gate/34/2017 for Procurement of Iron Grill gate, CC Walk way with Fixing OF CC TV camera at main Student Gate & student Car Parking Entrance of Directorate of Services, only one bidder participated in the said tender.

M/s Positive Construction Co. participated in the Open Bidding tender and their prices are comparable with the market prices.



Mr. Fawad UI Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Syed Ghazanfar Hussain  
Registrar, NEDUET.  
Convener

**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
Tender No. DDS©/Work/Iron Grill Gate/34/2017  
SPPRA Serial No. 33600

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 13-06-2017

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.33600

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 to 14 to M/s. Positive Construction Co. with total cost of Rs. 1,282,950/- 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



Syed Ghazanfar Hussain  
Registrar, NEDUET.  
Convener

**Bidder Eligibility / Qualification Report**

Tender # DDS©/Work/Iron Grill Gate/34/2017

SPPRA ID: 33600

Opening date: 13-06-2017

| S. NO | Eligibility / Qualification Criteria  | M/s. Positive Construction Co. |
|-------|---|--------------------------------|
| 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    | Qualified/Disqualified  | Qualified                      |



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Syed Ghazanfar Hussain  
Registrar, NEDUET.  
Convener

# Comparative Statement

Tender # PDDSC/Works/Iron Grill Gate I/NED/34/17 SPPRA # 33600

Opening Date & Time: 13-06-2017

| S. No | Name of Firm                   | BOQ Item # 01to 14<br>Total Price | Remarks             |
|-------|--------------------------------|-----------------------------------|---------------------|
| 1.    | M/s. Positive Construction Co. | 1,282,950/-                       | Including all Taxes |



Mr. Fawad UI Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Syed. Ghazanfar Hussain  
Registrar NEDUET.  
Convener

Prepared by :  \_\_\_\_\_

Checked by :  \_\_\_\_\_

# News Paper Clipping: Dawn, Hilal – e – Pak & Jang

**NED UNIVERSITY of Engineering & Technology**  
 NOTICE INVITING TENDERS  
**PROCUREMENT OF WIRELESS BASE STATION AND PORTABLE SETS FOR REGISTRAR OFFICE**  
 Tender No. PC/NED/106/2017  
 To be issued from: 12.06.2017 To be sold up to: 13.06.2017  
 9:30 am-1:00 pm 9:30 am-1:00 pm 10:00 am 11:00 am  
**PROCUREMENT : BARBED WIRE FENCING, FIXING OF VERTICAL BARBED WIRE ON EXISTING GRILL BOUNDARY WALL & FIXING DOOR AT MAIN ENTRANCE CHECK POST AT STUDENTS GATE**  
 Tender No. PC/NED/107/2017  
 To be issued from: 12.06.2017 To be sold up to: 13.06.2017  
 9:30 am-1:00 pm 9:30 am-1:00 pm 10:00 am 11:00 am  
**PROCUREMENT : IRON GRILL GATE, C.C WALK WAY WITH FIXING OF CCTV CAMERA AT MAIN STUDENTS GATE & STUDENTS CAR PARKING ENTRANCE**  
 Tender No. PC/NED/108/2017  
 To be issued from: 12.06.2017 To be sold up to: 13.06.2017  
 9:30 am-1:00 pm 9:30 am-1:00 pm 10:00 am 11:00 am

DAWN: 24.05.2017

**NED UNIVERSITY of Engineering & Technology**  
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HILAL –E- PAK: 24.05.17

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Handwritten notes and signatures are present below the printed text.

JANG: 24.05.2017

Department of Procurement Cell  
NED University of Engineering & Technology, Karachi

18

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:


DDS©/Work/Iron Grill Gate/34/2017

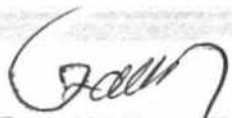
TENDER OPENING DATE:

13-06-2017

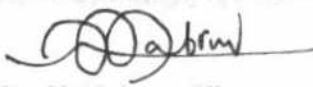
TIME:

12: 00 PM

| SR. No. | NAME OF FIRM      | NAME OF REPRESENTATIVE | SIGNATURE   |
|---------|-------------------|------------------------|---|
| 1.      | Positive Const Co | Ismail Azeem           |  |
| 2.      |                   |                        |   |
| 3.      |                   |                        |   |
| 4.      |                   |                        |   |
| 5.      |                   |                        |   |
| 6.      |                   |                        |   |
| 7.      |                   |                        |   |
| 8.      |                   |                        |   |
| 9.      |                   |                        |   |
| 10.     |                   |                        |   |



Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member



Syed Ghazanfar Hussain  
Registrar, NEDUET Karachi  
Convener



13/06/2017  
S.O





**NOTIFICATION**

With reference to this University Office Order No. DR(Estab)(1193)Vol-II 6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of Iron Grill Gate, C.C Walk Way With Fixing of CCTV Camera at Main Student Gate & Student Car Parking Entrance for Directorate of Services Department (vide Case File No. DDS (C)/ Work/ Iron Grill/ Gate / 34/2017), as follows:

- |  |                  |
|--|------------------|
| 1. Syed Ghazanfar Hussain<br>Ag. Registrar<br>NEDUET, Karachi  | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>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 13-06-2017 at 12:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

25/6/2017  
g/c/g

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

  
Ag-REGISTRAR

To:

**The Convener & all members**

Copy for information to:

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

10 ats

G

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

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

**"Say No to Corruption"**

**Director Procurement**

No. DP/6310/2514  
April 26<sup>th</sup> -2017


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

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

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

Your early response to this request shall be highly appreciated.

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

  
Director Procurement  
9/6/17

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

Copy Via email:

i- DIT [[dit@neduet.edu.pk](mailto:dit@neduet.edu.pk)]

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

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

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

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

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

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

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

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     | Anticipated Date of  |        | Remarks |                   |
|--------|---|------------------------------|--|--------------------------|-----------------|-----------------------|---------------------------|----------------------|--------|---------|-------------------|
|        |   |                              |  |                          |                 |                       |                           | Advertisement        | Start  |         | Completion        |
| 1.     | Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.           | ---                          | Laboratory Equipment / Metallurgical Engineering           | 62.460                   | PSDP-HEC        | Press Tender          | Single Stage One Envelope | July / August / 2016 | August | Sept.   | Preparation Stage |
| 2.     | Procurement of Laboratory Equipment for Deptt. of Materials Engg.               | ---                          | Laboratory Equipment / Materials Engineering               | 19.200                   | PSDP-HEC        |                       |                           |                      | August | Sept.   | Preparation Stage |
| 3.     | Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg. | ---                          | Laboratory Equipment / Polymer & Petrochemical Engineering | 7.763                    | PSDP-HEC        |                       |                           |                      | August | Sept.   | Preparation Stage |
| 4.     | Procurement of Laboratory Equipment for Deptt. of Chemical Engg.                | ---                          | Laboratory Equipment / Chemical Engineering                | 3.039                    | PSDP-HEC        |                       |                           |                      | August | Sept.   | Preparation Stage |
| 5.     | Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.               | ---                          | Laboratory Equipment / Petroleum Engineering               | 7.660                    | PSDP-HEC        |                       |                           |                      | August | Sept.   | Preparation Stage |
| 6.     | Procurement of Laboratory Equipment for Deptt. of Mechanical Engg.              | ---                          | Laboratory Equipment / Mechanical Engineering              | 10.392                   | PSDP-HEC        |                       |                           |                      | August | Sept.   | Preparation Stage |

*Handwritten signature and initials*  
PDCM-123