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 Reports

| 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 Responsive Bide | |

Signatures of the Members of the Committee.

Mr. Fawad Ul Hasan Kamran ADP-II

Mr. Muhammad Mabroor Khan Administrator Officer

CEMB. UoK

Hussain Syed Ghazanfar Hussain

Registrar, NEDUET. Convener

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

Falls

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK Syed Ghazanfar Hussain Registrar, NEDUET. Convener

Johnsain

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

Tehussain

5×/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.

Mr. Fawad Ul Hasan Kamran ADP-II

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK Syed Ghazanfar Hussain Registrar, NEDUET. Convener

Thursain

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 BOQ Item # 01 to 2 | Remarks |
|-------|--|------------------------------------|----------------|
| 01 | M/s. Forbes Forbes Campbell & Co. Pvt. Ltd. | 1,117,996/- | 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

D-22/

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. | Forber Porber Campbell& Co. | M. Sadiq 0332-3032202 | SU |
| 2. | | | |
| 3 | * | | , |
| 4 | | | |
| 5 | | | . No |
| 6 | | | |
| 7 | | | |
| 8 | | Λ. | |
| 9 | | | |
| 10 | | | |

Mr. Fawad UI Hasan Kamran

ADP-II Member Mr. M. Mabroor Khan Administrative Officer Member Syed Ghazanfar Hussain Registrar, NEDUET Karachi

Convener

So



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: ddff@neduet.edu.pk
"Say NO to Corruption"

No. PC/NED/109709/ 2741

Notice Inviting Tender

Dated: 23/052017

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

| S# | Number | Tender | Tender Schedule - Date and Time | | | | | | |
|----|---|---|-------------------------------------|-------------------------------------|---------------------------|-------------------------|--------|--|--|
| | | -1 | Issue | / Sale | | Opening | | | |
| | | | From | То | Submission | | | | |
| 1. | PC / NED / RG/ RADIOS/6453/17 | Procurement of Wireless Base Station and Portable Sets for Registrar Office. | 25-05-2017 8:30 AM to 1:00 PM | 12-06-2017 8:30 AM to 1:00 PM | 13-06-2017 · 10-00 A.M | 13-06-2017 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 8:30 AM to 1:00 PM | 12-96-2017 8:30 AM to 1:00 PM | 13-06-2017 10-30 A.M | 13-06-2017 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 8:30 AM to 1:00 PM | 12-06-2017 8:30 AM to 1:00 PM | 13-06-2017 11-30 A.M | 13-06-2017 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

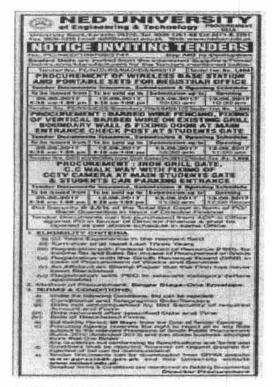
- (i) 03 years experience in the relevant field
- (ii) Turn-over of at least last three years
- (iii) Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- (iv) Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- (v) An Affidavit on Stamp Paper that the firm has never been Blacklisted
- (vi) 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:
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- b) Bid Validity Period: 90 days from the date of opening of Tender.
- e) 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 on 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.
- Tender document can be downloaded from SPPRA website www.mmasindh.gov.nk and this
 University website www.neduet.edu.pk further (detailed Terms & Conditions are mentioned in
 bidding documents).

Director Procurement

News Paper Clipping: Dawn, Hilal - e - Pak & Jang



DAWN: 24.05.2017



HILAL -E- PAK: 24.05.17



JANG: 24.05.2017

Department of Procurement Cell

NED University of Engineering & Technology, Karachi

391C

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP RG Radios/6453/17/ 3774



NOTIFICATION

With reference to this University Office Order No. DR(Estab) (1193) Vol-II (633) 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 Life No. PC NLO) RG/Radios/6453/17), as follows:

 Syed Ghazanfar Hussain Ag. Registrar 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 with be in accordance with Rule-8 of SPP Rules. The tender will be opened on 13-06-2017 at 10 30 323 in the office of Assistant Director Procurement-II.

Director Pro25 200

8/0 (2)

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 | Convener |
|----|---|--|----------|
| | | Dean (ECE) | 15 |
| 2 | • | Independent Professional from the relevant field | Member |

Nomince of Accountant General Sindh

Member

Ag-REGISTRAR U.

1650

The Convener & all members

Copy for information to:

Dean (ECE)

Director Planning & Projects

Director Finance

Director, Procurement Cell

Ag. Resident Auditor

(10 exts)

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, PROCREMENT CELL

Tele # 99261261-8(Ext # 2291), Fax # 99261255, E-mail: ddf a 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 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.

nol

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

Copy Via email:

[2] DIT [dir/oneduct.edu.pk]

| S. N. | A C. Description Procurement | Budget Allocated | | T | ming of Pr | ocureme | nt | | | iarks / | |
|-------|--|------------------|-----------------|---------|------------|---------|---------|----|-------|-------------------------------|---|
| SIENO | a control of the cont | Rs Million | Hudget Head | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | | | ment may su ent of departn | |
| 18 | Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering | | UDWP | - 1 | 1 | 4 | 1 | | | in in the contract of | |
| 19 | Establishment of NED Virtual Reality Centre at Department of Civil Engineering | 15.000 | UDWP 4 1 (4.44) | 11 | 1.0.4.19 | 1 | 1 1 | | 200 E | | |
| 20 | *Upgradation of old VC Secretariat to QEC training half | 1 | UDWP 1 1 171 | 1. 1 | 4 | 4 | 1 | | | | |
| 21 | Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering | | UDWP | 1 | 4 | 4 | 1 | | | | |
| 22 | Procurement of Office Equipment for Procurement Cell | | UDWP | 1 | 4 | 4 | 4 | | | | |
| 23 | Procurement of Office Equipment for Resident Auditor (R.A) Office | 1 | UDWP | Ŋ | 4 | 4 | 4 | | | • | |
| 24 | Procurement of Computing & Networking Equipment and Furniture for Department of Physics | 1.475 | UDWP | 4 | ٧ | 1 | 4 | | | • | |
| 25 | Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry | | UDWP | 4 | 4 | 1 | 1 | * | | | |
| 26 | Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics | | UDWP | 4 | 4 | 4 | 4 | | | . 1 | |
| 27 | Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering | | UDWP | 4 | ٧ | 4 | 4 | | | ٠ | |
| 28 | Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering. | | UDWP | ٧ | 1 | 1 | 1 | | | , | |
| 29 | Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering | | UDWP | 1 | 1 | 4 | 4 | ** | | | |
| 30 | Procurement of Office Equipment for Department of Mechanical Engineering | | UDWP | 1 | 1 | √ | 1 | | | | • |
| 31 | Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering | 1 | UDWP | 4 | 4 | 4 | 4 | | | | |
| 32 | Construction of Children Park at NED Staff Colony | 2.000 | UDWP | . 4 | V | 4 | 4 | | | | |
| 33 | Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation | 1.763 | UDWP | 4 | √ | 1 | 1 | | | | |
| 34 | Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning | | UDWP | 4 | 4 | 4 | 1 | | | | * |

| | Description Procurement | Budget Allocated | Budget Head | 新 | ming of Pr | ocureme | nt | | Rem | arks | |
|----|--|---|--|----------|------------|---------|----------|------|-------------------------------|---|------|
| | | Rs. Million | Budget Aleid | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | | ng of procure he requireme | | |
| 50 | Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems | 0.50 | Research Project | - 4 | √, | 1 | . V | • 17 | | 1900 y 2000 1900 y 2000 1900 y 2000 | |
| 51 | "Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions" | in the sylvania | Research Project | . 1 | 1 | ٧, | 1.2 | 11.0 | | | |
| 52 | Permanent Equipment | 3.810 | Research Project | 1 | 1 | 1 | 1 | | | | |
| 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 | √ | 1 | 4 | V | | | (*) | |
| 55 | Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering | t e e e e e e e e e e e e e e e e e e e | Research Project | 4 | 1 | V | V | | :*: | | |
| 56 | Renovation of Classrooms and Lecture hall for Department of Civil Engineering | 4.043 | Research Project | 4 | 4 | 4 | 4 | | Ť | | |
| 57 | Procurement of Laboratory Equipment for Department of Petroleum Engineering | | Scheme Norwegian Center of Excellence | 4 | 4 | √ | √ | | | ((4)) | . • |
| 58 | Procurement of Laboratory Equipment for Department of Earthquake Engineering | Control (| Research Project | 1 | 4 | 4 | 4 | | | - | |
| 59 | Dismantling of Existing Parapet Wall and Fixing MS Grill hand rail for Department of I & M Ebgineering | S | UDWP 58.4 | 4 | 4 | ٧ | 4 | 117 | | | |
| 60 | Resurfacing of Existing Walkways From Visitor Gate to Admin building | | UDWP | 1 | 4 | 4 | √ | | | | |
| 61 | Procurement of Compuying & Networking Items for Department of Electronic Engineering | | PhD Research Project | 1 | 4 | 4 | 1 | | ÷ | .* | 10.5 |
| 62 | Procurement of Laptop and Printer | 0.14 | Research Project | 4 | 1 | √ | 1 | 3785 | | 983 | |
| 63 | Procurement of Laboratory Equipment for Analytical Laboratory for Department of Civil Engineering | 1000000 | Laboratory equipment sub head Civil Engg. So | 4 | 4 | 4 | 4 | : | • | | • |
| 64 | Procurement of under Resurch Project | 3.00 | For Department of Civil Engineering | | | | | | | | 2 |
| 65 | Procurement of Desktop Copmuter & Printer for Humanities Department | | UDWP 58.6 | 1 | 1 | 4 | 1 | | | .*. | |

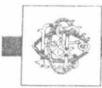
| in All | Description Procurement | Budget Allocated | Budgel Bead | A SOUTH | ming of Pr | ocureme | nt N | | Ren | arks - | |
|--------|--|------------------|---------------------------------------|----------|------------|---------|---------|---|-----|-------------------------------|--|
| Sr.No | | Rs. Million | Continue of the state of the state of | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | | | ment may su ent of departn | |
| 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 | 4 | 7 | | | | |
| 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 | 4 | 4 | 4 | 4 | | | : W | |
| 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 | 4 | 4 | 4 | | • | | |
| 70 | Procurement under Research Project *Topological Optimization of the Part Build via Additive Manufacturing Process | 1.00 | Research Project | 4 | 4 | 4 | 4 | • | ٠ | | |
| 71 | Procurement of Work "Extension of Cowasjee Material Testing Laboratory at NED Main Campus | 12.00 | Cowasjee Foundation | V | 4 | 4 | 4 | | | | |
| 72 | Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat | 1.00 | Research Project | 1 | 1 | 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 | 1.34 | Security Funds | 4 | 4 | 4 | 4 | | | | |
| | University Funds for Security Strenthening | | | 1 | 1 | √ | 1 | • | | • | |
| 74 | Procurement , installation & commissioning of CCTV | 13.00 | Registrar Office | 4 | 4 | 1 | 4 | - | | | |
| 75 | Procurement of Material for Fabrication & Installation of Barriers at Main Gate | 0.700 | Registrar Office | . 1 | ٧. | 4 | 4 | | | | |
| 76 | Procurement of Computing items , furniture and Works | 9.20 | | 4 | 4 | 4 | 4 | : | | | |

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

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

PROCUREMENT PLAN 2016 - 2017

| 1935 | Name / Title of | Estimated | r Head of | | | Selection below the b | Fripa plak ar as y | Antic | Ipated Da | te of | |
|-----------|--|--------------------------|--|--------------------------------|-----------------------|--------------------------|--------------------------|---|-----------|------------|------------------------|
| 5. No. | Procurement including items to be executed | Cost Including GST | Account / Sub- Head of Account | Approved Allocated Funds | Source of Funds | Nature of Procurement | Method of Produrement | 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 | PSDP- HEC | | | | August | Sept. | Preparation Stage |
| 3. | Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg. | - | Laboratory Equipment / Polymer & Petrochemical Engineering | 7.763 | PSDP- HEC | Press Tender | Single Stage | 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 | | | AND | August | Sept. | Preparation Stage |
| . 6. | Procurement of Laboratory Equipment for Deptt of Mechanical Engg. | | Laboratory Equipment / Mechnical Engineering | 10.392 | PSDP- HEG | | | | August | Sept. | Preparation , Stage |



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



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.

Pervez Mehmood Senior Manager









BID EVALUATION REPORT

8-5×1C

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 Responsive Bid | |

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 #330 | 600 Open | ing Date & Time: 13-06-2017 | | |
|--------|-------------------------------------|--|---------------------|--|--|--|
| S. No | Name of Firm | BOQ Items Total Price "A&B" | | Remarks | | |
| | | | | | | |
| 1. | M/s. Positive Construction Co. | 1,380,365/- | Including all Taxes | | | |
| | | | | | | |
| | Jall | Doch | | Gehussain | | |
| | Mr. Fawad Ul Hasan Kamran ADP-II | Mr. Muhammad M Administrator CEMB, U | Officer | Syed. Ghazanfar Hussain Registrar NEDUET. Convener | | |
| | Emm) | | Ti- | | | |

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

Lehussain

Syed Ghazanfar Hussain

Registrar

NEDUET, Karachi.

Convener

Procurement Committee

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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

V-3/



PROCUREMENT CELL



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 |
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Mr. Fawad UI Hasan Kamran ADP-II

Member

Mr. M. Mabroor Khan Administrative Officer Member Syed Ghazanfar Hussain Registrar, NEDUET Karachi

Convener

50

بقريض لأيخفظ ولايحظ ترفياني يستب

عني دميدارن کي گهرش ره. م.

يري ولين وقي وزير سيد مرا عهد عدن مو إيري ولين وقي وزير سيد مراد مثل خد علي لينكتر ها هي اصليل وقد مرادات وي ويو درونسيديك جي عشري عوار از محروم تي ويندو آهي اثن جاهيان برسير، طام مهندر تشي ان حي لاه يي مدد كهريل آهي والتن حاضر آهيان ور طریس می بهرازی وارن علائلن کم ن مر كر حلد منظمل كرن ب عش امن هن صنعتی ملائمین و دستس بی بطی جی فراهسی جو دراره بهتر عارج جي هدايت حسس

ر ازار شروع کشفاسین ملکن مثل سال رند و سوار ترجی جو سال هو مدر سمد

بالالبنديء تعليم كانس و سهسربن

س مولکی چی ورخواست کشش نر مسر هی طرف کان تومند نی جاری

ر بسن بر ريط شواسطيل تي 3.1 به موان و فرتس په کارچي و پیو ۱۹ عوام مو ورد مشتدي عبدارتين کنان پهاهو سبات کاتي موجب زارتو زير وميس طوميتر هو ۽ ولوڻي جو مرڪار جس باط الغان سرجلني عالاتنا هو. ادر طوئي جائي نقصان جا اطلاع

يريود بشودي جي سول جع طرفان مختلف استثالن إسكولن جادورا

دورو عشري اسينسال حي عضار عشردگي ذبي سعورا شعبنا وزت كري عملي كي يهدر كاركردكي حول هدايتون عليبون اسيسال ير ر من سون مدینون عقیبون اسپیدال م صفائی سقرائی جو انتظام از کار سمپیت غیریم مائهن کی عالا ج جون سهداند، سیست مائهان كي علاج خون سهولتون مهيسسر عقرن حود هدايتون جاري كيون پشي ياسي سول خج هاڻير سينڪنڊري استشول دارد صدل استشول كالذراء س ايج يو كالذرا جودورو كيس

باده تائون كاميتي عوام لاءبي لاپ بليل چيئرمين ۽ ڪائونسار گهرن ۾ آرامي ٿيل

بالزه ان ها تالون عشاميش بالزه عوام جي لاء س سندن أفيس ما محكر كالتراش محبور أهيون

دور بر آل سند ايريكيشن تريد

راثيبور جوسياس سماجي الجوال سهتا يرادري جو چگومڙس محمد بچل

NED UNIVERSIT

of Engineering & Technology PROCUREMENT

University Road, Karachi-75270 Te 9926-161 ISERI 2471 8-2291 Fax: 9926-1256 Email: #dff@neduet.edo.p. Web www.neduet.edu.pk

No. PC/NED/109709/2741 Say NO to Corruption

هيت لاتل علمن جي لاء دلجسين ركاداز معروف سيلاتبرز المرمز المستوي سيواصل مينوفيكيورز كان مهربند أجون كهربل أهن Tender No. PC/NED/RG/RADIOS/6453/17 Tender Fee Rs. 1000

PROCUREMENT OF WIRELESS BASE STATION AND PORTABLE SETS FOR REGISTRAR OFFICE

Tender Documents Issuance, Submission & Opening Schedule To be issued from To be sold up to | Submission up to | Opening 25.05.2017 12.06.2017 13.06.2017 13.06.2017 30 am-1:00 pm E 30 am-1:00 pm 10:00 am 10:30 am

Tender No. PC/NED/COS/Boundary Wol/6453 77 Tender Fee. Rs. 1,000

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 Documents Issuance, Submission & Opening Schedule To be issued from To be sold up to Submission up to Opening 25.05.2017 12.06.2017 13.06.2017 13.06.2017 8:30 am:1:00 pm 8:30 am:1:00 pm 10:30 am 11:00 am Tender No. DDS (Cl/WORK/Iron Grill Gate/34/2017 Tender Fee: Rs.) 1,000

PROCUREMENT : IRON GRILL GATE, C.C WALK WAY WITH FIXING OF **CCTV CAMERA AT MAIN STUDENTS GATE** & STUDENTS CAR PARKING ENTRANCE

Tender Documents Issuance, Submission & Opening Schedule To be issued from To be sold up to Submission up to Opening 25.05.2017 12.06.2017 13.06.2017 13.06.2017 8.30 am-1:00 pm 8.30 am-1:00 pm 11.30 am 12:00 Noor را دو البيل على الروم مي 2.5 م مساوي و الريشنطل عن أود البينط كارتش ينثل بالمستنزل لل

تينيو جا دستاويرات أليس ADP-II إمال PO مثالي والريكند فعالس جي قراعض عر خريد كلويل سكهجن لا ۽ تيندر مشي ذال شيدول جي مطابق هن شي أفيس ۾ كوليا ويندا

- (1) لاکاپيل شعبي جو 3 سان مو تحريو
 (1) گذريل 3 سان جي مالي تر اوروجون شاهديون
 (11) فيدول بوده آلد روبيد (FBR) مان نيختر تبيخس چي لاء ۽ سانسان جي فراهمي حي سورت بر سياز لينظس كان رحسترسن حون شاهديون
- (iv) عدمتون مها كرن با كر كرن جي صورت و سند رويسو مورد (SRB)
- (٧) استامي پيبرني حلف تامون د فرو حادهن به ملحه است ناهي حشي وايي
 (٧) لاڳاپيل حقيق کي و PEC مان رحضويتس امني لاڳو تهندي عمي غراهمي جوطريقوا سكل استبح هجاد لفاغي واروطريشو

3 شرط ۽ ضابطا:

- ال هيت جاتايل كيفيت و أج كي رد طوري سكيمي ثر (1) مشروط با دا كمى دريمي موكليل تيندر
- الله گهربل شخل د و گهربل رقد جي سوش رفد جي بغير ايندو ديندر (١١١١) مقد تاريخ و وفت کانيو، دسمل تبدير
 - - ١٧١) بليجة لستبد عصينيزا قرمز ما ليندر
- ال اجمي كاركرومن مدت ليند كان من ناريع كان 90 قيمن بروطبورگ ابعدس سد يساخه بروطبورست مي لناموس دولر 2010 (مرسم ثيل 2013) مي بعد همان دياسيني اون کي رو طرق و همط کان
- والمحاول ايندون و حدومار كي السيد حدن موحق معلوظ وكي تي شرطن و سابطن تي يورو د لهند و طلين بداع كن رد كو ويستدو يو در هواست می سیاد در د طرد ماست بداتر ک

www.pprasindh.govpk - Stwww.noductodepk

بالريكلر بروكبورميثت

Hilal-e-Pakistan 24

ومان العراب ما الماليات

UNIVERSITY OF SINDH

CORRIGENDUM/ADDENDUM

Appendix is afferiordization of processor in Computer Science in the post of Professor in Computer Science in the Institute of Arts & Design (Communication Design).

One post of Associate Professor in the Institute of Arts & Design (Communication Design).

One Post of Associate Professor (increase Chemistry).

One Post of Associate Professor (increase Chemistry) at Dr. M.A. Karl, Institute of Chemistry may be added.

One post of Associate Professor (Inorganic Chemistry), at Dr. M.A. Karl Institute of Chemistry, University of Sindh may be added.

Two Posts of Associate Professor (Organic Chemistry) at Dr. M.A. Karl, Institute of Chemistry, University of the Chemistry of Associate Professor (Organic Chemistry) of the Opts of Associate Professor (Organic Chemistry) of Opts

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Inthropology & Archaeology
Lentre for Physical Education & Health Scien

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CORRIGENOUM

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Number of post of Associate Professor in Dr. M.A. Asa, Installut of Cheminaly may be read as one pool asa, the control of Cheminaly may be read as one pool is.

In the post of Lecturer for the Department of Educational Management & Supervision, faculty of Education, the Qualification and field read as under.

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(PROF: DR. MUHAMMAD SALEEM CHANDIO)

Technology

Physics Textile Design

LECTURER



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اليفاايوارة ز 2017 مكيلية بمع وكهال إللم "المعدل بي مشكل" مرفع ست

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Notice Inviting Tender for International Competitive Bidding (ICB)

Overhaul of MI-171 Helicopter, Government of Khyber Pakhtunkhwa

on FDR basis, for the overhaul of Mi-171 Helicopter Reg No AP-Bit, 5 No. 171 E0058607 S08U are invited from original Manufacturer (OEM), flussian Helicopters and Mil Bureau approved and certified overhaulifacilities.

The advertisement and comprehensive bid documents are available at XPPRA website www.kppta.gov.pk as well as on Khyber Pakhtunkhwa.Clffirail.website.www.kp.gov.pk.

The tedd of

Signed bid ed personally or through couner 26" June, 2017 at 11:30 HOURS PST alongwith non-refundable Bank Draft of H+ 20 000

Secretary, Government of Khyber Pakhtunkhwa, Administration Department Civil Secretariat in the presence of bidders or their authorized representatives having NTN. The successfully qualified bidders will be informed separately about financial bid opening date.

The procuring entity reserves the right to accept or reject all bids any time prior to acceptance of Rules, 2014

Deputy Secretary (ADMIN) Administration Department Government of Khyber Pakhtunkhwa Civil Secretariat, Peshawar, Pakistan Phone No. 0091-91-9210385

Fax No. 0091-91-9210447 E-mail: aviation_sectkpk@yahoo.co

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as the Supervision (Operations Manager / Company Mana). OR

Conclusife Supervision Will driven course in drilling and will completing

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OIL & GAS DEVELOPMENT COMPANY LTD.

The costs organism will be seen access specialization. 2. Feaching of finglish. 3. First Class degree in M.A. English. 5. First Class degree in M.A. English. 6. F



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LOGISTIC SUPPORT GROUP, NBP HEAD OFFICE, KARACHE INVITATION FOR BID

stepton or a shall be accloss at simplifications of the based of the step of t

Hardware, Networking, Fiber Optics and Software Development) who will be enobyed in the Project all their names, qualifications and designations.

ENDP

NED UNIVERSITY

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PROCUREMENT OF WIRELESS BASE STATION
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PROCUREMENT: BARBED WIRE FENCING, FIXING
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der No. DOS IC./WORK/box Grit Gate/GA2017 Tender Fee No. 18
PROCUREMENT: IRON GRILL GATE,
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CCTV CAMERA AT MAIN STUDENTS GATE

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KP legislates to create watchdog for private schools

Bill passed by PA restricts annual fee increase to maximum 10pc

Detention order for paramedics leaders suspended

PHC stops paramedics association from restraining hospital staff from duty

The Bank of Khyber

INVITATION TO BID

FOR DISPATCH OF HALF YEARLY STATEMENT OF ACCOUNTS

Those interested shall submit their questions in sealed envelopes along with sociumly deposit equivalent of 2% of folds transport of Half Years, Statement of Accounts which are 336,01% approximately, and a copy of Income 1% approximately, and a copy of Income 1% registration certificate on June 05, 2017, 45.11 (c), in 48.1 The Bank of Khybar, Ceneral Activitystiation Division 29 A The Mail Pediagram Carriel.

The bids will be opened on same date of 130 and

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Estimated Cost of Completo Cost Sender Ferod

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The Bank of Khyber

and quoted rates entress management are returned to the peaks. Details specification can be downtowded from Bolf website envir. bok.com.ph. Bilds will be opened in the presence of bidders or their representatives.

PARISTAN PUBLIC WORKS DEPARTMENT

NOTICE INVITING TENDER

FBR

Federal Board of Revenue

5:04:101

INVITATION FOR BIDS (IFB)

Supply, Install and Operation of IT-based Services for Electronic Monitoring (Track & Trace System) of Tobacco Products

- Revenue at future date:
 Bots and proposate are invited to Supply, Install and Operate initially for 5 years. Track and Trace system at tolorocco manufacturing units in Planitan by monetor production and supply chair exhibiting injects and make available the data to the IRBA.

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 Which is to be deposited or IRBA of Account Mac Receipts. Theirs C 0.38 TQ at the Collect Blank of Planitan or the National Blank of Palvatan.
- This advertisement is also being placed on the PPRIA w

Member Administration

FBR House Islamabad Postal Code 44000 Pakintan Ptr DEN/TST VESTIBLE

EXPRESSION OF INTEREST

Short Listing / PreQualification for appointment of In-House consultant

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** XARACHI METROPOLITAN CORPORATION

Budget tracking smartphone app launched

PES-HAWAR: The Contract for Pleace and Coverlopment I washings (LPFOI) launched have on Themasky the country's first ever each phone-based application to let poople thruch budget allocations the otherwise action. Raise Sheeke, CPFOI's pring retires eachiers. Raise Sheeke, CPFOI's pring retires eachers to toucher which bedgeters, teld Cover include application than the telephone that it was the telephone to the principle of the state of the sta

Protesting cement factory workers seek reinstatement

NED UNIVERSITY
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NOTICE INVITING TENDERS

PROCUREMENT OF WIRELESS BASE STATION AND PORTABLE SETS FOR REGISTRAR OFFICE

PROCUREMENT: BARBED WIRE FINCING, FIXING OF VERTICAL BARBED WIRE ON EXISTING GRILL BOUNDARY WALL & FIXING DOOR AT MAIN ENTRANCE CHECK POST AT STUDENTS GATE holds becomed because Liberature & Quinty (Calcular Control Control

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, PROCREMENT CELL

Tele # 99261261-8(Ext # 2291). Fax # 99261255, E-mail: ddf a nedbet 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 4A
Court-Road
Carachi,

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 SPIRA website.

Your early response to his request shall be highly appreciated.

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

Director Procurement

Fool

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

Copy Via email;

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| 0. 1 | Description D | Budget Allocated | Pud vil d | Ti | iming of Pr | ocureme | nt | | Rem | arks | 17 |
|--------|---|------------------|--------------------------------|----------|-------------|----------|---------|---|-----|-------------------------------|----|
| Sr.No. | Description Procurement | Rs. Million | Budget Head | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | | | ment may su ent of departn | |
| 1 | Purchase of Durable Goods | 12.076 | Transport | | - | √ | - | | | | |
| | | | Machinery & Equipment | √ | 1 | √ | √ | | | | |
| | | | Furniture | √ | 1 | 1 | 1 | | | | |
| 2 | Repair & Maintanance of durable goods | 11.757 | Maintanance of Transport | √ | 1 | √ | 1 | | | | |
| | | | Machinery & Equipment | V | V | 1 | 1 | | | | |
| | | | Furniture & Fixture | V | 1 | 1 | 1 | | | | |
| | | | Admin./Acad. Building | | | - | √ | | | | |
| 3 | Printing Stationary & Publication | 15.990 | Printing & Stationery office | √ | V | 1 | V | | | | |
| | | | Printing & Stationery Computer | √ | √ | 1 | 1 | | Υ | | |
| 4 | Commodities & Services (POL) | 13.420 | POL | V | √ | √ | V | | | | |
| 5 | Uniform And Liveries | 0.770 | Uniform | V | √ | V | -V | | | | |
| 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 | V | | - | - | , | | * | |
| 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 | 4 | | | | |
| | | 0.242 | Book Bank | 1 | √ | 1 | 1 | | | | |
| 10 | Medical Department | 0.484 | Purchase of Medicine | 1 | 1 | 1 | 7 | | | | |
| | | 33.000 | Hospitalization | √ | 1 | 1 | 4 | | | | |
| 11 | Internet Department | 0.726 | Linkage | √ | 1 | 1 | 4 | | | | |
| 12 | Conduct of Examination | 5.000 | Printing Jobs | 1 | √ | 1 | 4 | | | | |
| 13 | ARC's | 10.257 | a. ARC Hardware | √ | 1 | 1 | V | | | | |
| | | | b, ARC Plumbing | 1 | 1 | 1 | √ | | | | |
| | | | c. ARC Painting | 1 | 1 | 1 | 1 | | | | |
| | | | d. ARC Horticulture items | 1 | 1 | 1 | 1 | | | | |
| | | | e. ARC Janitorial Items | 1 | 1 | 1 | 1 | | | | |
| | | | f. ARC Stationery | 1 | 1 | 1 | 1 | | | | |
| | | | g. ARC Paper | V | 1 | 1 | 1 | | | | |
| | | | h. ARC Electrical | 1 | 1 | 1 | 1 | | | | |
| 14 | Lab Charges | 2.778 | For B.E | V | 1 | 1 | 1 | | * | | |
| | | 0.868 | For Masters | 1 | 1 | 1 | 1 | | | | * |
| 15 | Publication / Advertisement | 1.650 | Advertisement | 1 | 1 | 1 | √ | | | | |
| | Insurance Services | 2.904 | | - | 1 | - | | | | | |
| | Hiring of sanitary and security Staff | 5.00 | | | | | | | | | |
| | UDWP ACCOUNT | 145.604 | UDWP | √ √ | 1 | 1 | 1 | | | | |
| 16 | Renovation of Old Girls Hostel Unit No. 2 | 1.575 | UDWP | √ | 1 | 1 | 1 | | | | |
| 17 | Procurement, installation & Commissioning of Or Onixs Stabilizer for I.T. Department | e | UDWP | √ | 4 | √ | 4 | | | | |

| | | Budget Allocated | | Ti | ming of Pr | ocureme | nt | | Rem | arks | 1- |
|--------|---|------------------|------------------|----------|------------|----------|---------|----------------|-------------------------------|------------------------------|---------------|
| Sr.No. | Description Procurement | Rs. Million | Budget Head | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Timir to th | ng of procure ne requireme | ment may su nt of departm | oject ient |
| 35 | Procurement of Photo Copier Machine for Registrar Office | | UDWP | V | √ | 1 | 4 | | × | | |
| 36 | Flooring of Reference Library of Department of Architecture & Planning at City Campus | 0.468 | UDWP | ٧ | ٧ | ٧ | ٧ | | | 181 | * |
| 37 | Procurement of various Computing and Furniture items for Department of Metallurgical Engineering | | UDWP | V | V | 1 | 1 | • | * | (* | |
| 38 | Renovation of Classrooms and Lecture Hall for Department of Civil Engineering | | UDWP | V | V | V | ٧. | ٠ | • | • | |
| 39 | Procurement of Office Equipment for Directorate of Finance | | UDWP | V | 4 | V | 1 | • | * | :40 | J. |
| 40 | Procurement of Laboratory Equipment for Department of Electrical Engineering. | | UDWP | √ | 1 | √ | 1 | | , | | * |
| 41 | Procurement of various Laboratory Equipment for Department of Electronic Engineering. | | UDWP | √ | V | 1 | 4 | * | : | | |
| 42 | Procurement of various Laboratory Equipment fo Telecommunication Laboratories, Department o Electronic Engineering. | 1 | UDWP | V | V | V | 4 | | | | (*) |
| 43 | Procurement of Computers for Department of Computer Science & Information Technology. | 1 | UDWP | V | √ | 1 | 1 | | * | * | * |
| 44 | Upgradation of five (05) Laboratories for Departmen of Computer and Information Systems Engineering. | | UDWP | V | √. | √ | √ | * | | | |
| 45 | Procurement of Servers for I.T. Department. | 9.556 | UDWP | 4 | V | 1 | 1 | ٠ | , | • | |
| 46 | Procurement of Desktop Computers i5 and other Office equipment for Department Computer Science & Information Technology | е | UDWP | 4 | V | 1 | 4 | | | | |
| 47 | Re-carpeting of Selected Roads at Staff Coloney | 2.60 | UDWP | | | | | | | | |
| 48 | Repair of Car Parking shade LEJ Campus NEI University | 1 | UDWP | V | √ | 1 | 1 | | | • | |
| | Research Fund | | | | | | | | | , | |
| 49 | Optimization of harnessing Electrical Power through renewable resources b means of Multilevel converters | | Research Project | V | √ | 4 | 1 | | | | |

| | | Budget Allocated | | Ti | ming of Pr | ocureme | nt | Remarks | | | | |
|--------|---|------------------|---------------------|----------|------------|---------|----|---------|---|-----|---|--|
| Sr.No. | Description Procurement | Rs. Million | Budget Head | | | | | | | | | |
| 66 | Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB | | Research Project | √ | 4 | ٧ | 1 | | | * | | |
| 67 | Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Moda Biometric System" Department of Electronic Engineering | | Research Project | | | | | | | | | |
| 68 | Procurement under the Research Projec "Assessment of Inelastic Dynamic Response | | Research Project | + | 1 | 1 | 1 | * | * | | * | |
| 69 | Procurement of under Research Project – PSF- /NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions" | | Research Project | V | ٧ | 1 | 1 | ÷ | | | | |
| 70 | Procurement under Research Project *Topologica Optimization of the Part Build via Additive Manufacturing Process | 9 | Research Project | Ŋ | 1 | 1 | 4 | , | , | | * | |
| 71 | Procurement of Work *Extension of Cowasjee Material Testing Laboratory at NED Main Campus | 1 | Cowasjee Foundation | V | 1 | 1 | 4 | | | * | | |
| 72 | Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforce Mortat | t | Research Project | 1 | 1 | 1 | 1 | | | | | |
| 73 | Iron Grill Gate, C.c. Walk Way With Fixing of C.c. To Camera at Main Student Gate & Student Car Parkin Entrance | g | Security Funds | 1 | 4 | 1 | 4 | * | H | 4 | * | |
| | University Funds for Security Strenthening | | | √ | 1 | √ | 1 | * | н | it | * | |
| 74 | Procurement , installation & commissioning of CCTN | / 13.00 | Registrar Office | 1 | 1 | 1 | 4 | * | * | · · | | |
| 75 | Procurement of Material for Fabrication & Installation of Barriers at Main Gate | 0.700 | Registrar Office | 1 | 4 | ٨ | 1 | • | | | | |
| 76 | Procurement of Computing items , furniture an Works | d 9.20 | | 1 | 1 | √ | 4 | | * | | | |

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

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

PROCUREMENT PLAN 2016 - 2017

| | Name / Title of | Estimated - | / Head-of | | | | | Antic | ipated Da | te of | 1.11 |
|-----------|--|--------------------------|--|--------------------------------|--------------|-----------------------|--|--------------------|-----------|------------|----------------------|
| S. No. | Procurement including items to be executed | Cost Including GST | Account / Sub- Head of Account | Approved Allocated Funds | of Funds | Nature of Procurement | Method of Procurement | 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 | PSDP- HEC | | | | August | Sept. | Preparation Stage |
| 3. | Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg. | | Laboratory Equipment / Polymer & Petrochemical Engineering | 7.763 | PSDP- HEC | Press Tender | Press Tender Single Stage One Envelope | July / August / | August | Sept. | Preparation Stage |
| · 4. | Procurement of Laboratory Equipment for Deptt. of Chemical Engg. | | Laboratory Equipment / Chemical Engineering | 3.039 | PSDP- HEC | | | 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 |
| . 6. | Procurement of Laboratory Equipment for Deptt of Mechanical Engg. | - | Laboratory Equipment / Mechnical Engineering | 10.392 | PSDP- HEC | .1 | | | August | Sept. | Preparation Stage |

· Paliting

| DECK) | PERSONAL PROPERTY. | Name / Title of | Estimated | | | Antic | ipated Da | te of | diament promotes and a | | | |
|-------|--------------------|---|--------------------------|---|--------------------|--------------|--------------------------|--------------------------|----------------------------|--------|------------|----------------------|
| | S. No. | Procurement including items to be executed | Cost including GST | Account / Sub- Head of Account | Allocated Funds | of Funds | Nature of Procurement | Method of Procurement | Advertise- ment | Start | Completion | Remarks |
| | 7. | Procurement of Laboratory Equipment for Deptt. of Textile Engg. | | Laboratory Equipment / Textile Engineering | 3.730 | PSDP- HEC | | | | August | Sept. | Preparation Stage |
| 1 | 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 |
| | 9. | Procurement of Laboratory Equipment for Product Development Centre | | Laboratory Equipment / Product Development Centre | 19.712 | PSDP- HEC | | Envelope | | August | Sept. | Preparation Stage |
| | 10. | Procurement of Furniture items for various Departments. | · · · · · | Furniture | 2.500 | PSDP- HEC | A.W. | | August / 2016 | August | , Sept. | |

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/COS/Boundary Wall /6459/17/2326

Date: 25 (5) 2017



NOTIFICATION

(23)

With reference to this University Office Order No. DR(Establic 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 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:

 Syed Ghazanfar Hussain Ag. Registrar NEDUET, Karachi

Convener

2. Mr. Muhammad Mabroor Khan Administrative Officer

Member

Center for Excellence in Marine Biology University of Karachi

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

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be 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.

Copy to:

All Concerned.

L (20)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

So. DR (Estab) (1003) 5737

Dated: 37/05 / 2010(20)

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the Eniversity 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 (ECF) | Convener |
|----|---|--|----------|
| 2. | ٠ | Independent Professional from the relevant field | Member |
| 3. | | Nominee of Accountant General Sindh | Member |

Ag-REGISTRAN

Li

The Convener & all members

Copy for information to:

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

Q54/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

Hussain 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
- 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 Responsive Bide | |

Signatures of the Members of the Committee.

Mr. Fawad UI Hasan Kamran

ADP-II

Mr. Muhammad Mabroor Khan

Administrator Officer CEMB, UoK Syed Ghazanfar Hussain Registrar, NEDUET.

Convener

Yhnssam

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 rill 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 Ul Hasan Kamran ADP-II Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK Syed Ghazanfar Hussain Registrar, NEDUET. Convener

ekursain

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

SPPRA Serial No. 33600

Reeting 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 # PDDS©/Works/Iron Grill Gate 1)/NED/34/17 SPPRA # 336σ0

Opening Date & Time: 13-06-2017

| S. No | Name of Firm | BOQ Item # 01to 14 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



DAWN: 24.05.2017



7-501C

HILAL -E- PAK: 24.05.17



JANG: 24.05.2017

Department of Procurement Cell

NED University of Engineering & Technology, Karachi

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO .:

DDS©/Work/Iron Grill Gate/34/2017

TENDER OPENING DATE:

13-06-2017

TIME:

12: 00 PM

| SR. | | | NAME OF | |
|-----|----------------|----|----------------|-----------|
| No. | NAME OF FIRM | | REPRESENTATIVE | SIGNATURE |
| 1. | Positive Const | Co | 1sminf Agreen | Mi sAzi |
| 2. | | | | |
| 3 | n = = = | | | |
| 4 | | | | |
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| 9 | | | | • |
| 10 | | | | |

Mr. Fawad UI Hasan Kamran ADP-II

Member

Mr. M. Mabroor Khan Administrative Officer Member Syed Ghazanfar Hussain Registrar, NEDUET Karachi

Convener

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/DDS (C)/ Work/ Iron Grill Gale / 34/

2775

Date 25 6

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 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:

 Syed Ghazanfar Hussain Ag. Registrar NEDUET, Karachi Convener

Mr. Muhammad Mabroor Khan
 Administrative Officer

Member

Administrative Officer Center for Excellence in Marine Biology University of Karachi

Mr. Fawad UI 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 13-06-2017 at 12:00 XXI in the office of Assistant Director Procurement-II.

Copy to:

All Concerned.

8/0(40)

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:

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

2. Independent Professional from the relevant field

Member

Nominee of Accountant General Sindh

Member

Ag-REGISTRAR U.

10:

The Convener & all members

Copy for information to:

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

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, PROCREMENT CELL

Tele #99261261-8(Ext # 2291). Fax # 99261255, E-mail: ddf a 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 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 poist 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

Encl:

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

Copy Via email;

i- DIT (dit is neduet edu pk.)

| 調製 | Pescription Fractient | Budget Allocated | | 所是他们是没有一种的人的。 第15章 15章 15章 15章 15章 15章 15章 15章 15章 15章 | | | | | | | 建的生命的位 |
|--------|--|------------------|-------------------------------|---|---------|---------|---------|--------|---------|------------------------------|--------|
| St.No. | | Rs Million M | A Property Budget Head (1997) | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | | | ment may su nt of departm | |
| 18 | Painting on walls of Classes, Faculty Offices & Comdors for Department of Petroleum Engineering | 0.163 | UDWP | 1 | 1 | 4 . | 1 | | | | |
| 1 19 | Establishment of NED Virtual Reality Centre at Department of Civil Engineering | 15.000 | UDWP | . 1 | ٧, | 4 | 1 | Pe bij | 2 . H | , L | |
| 20 | "Upgradation of old VC Secretariat to QEC training half | | UDWP | 4 | 4 | 4 | 4 | (*) | | • | (*) |
| 21 | Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering | 0.285 | UDWP | 4 | 4 | 1 | 4 | | • | | • 1 |
| 22 | Procurement of Office Equipment for Procurement Cell | | UDWP | 1 | 4 | 1 | 1 | | | | |
| 23 | Procurement of Office Equipment for Resident Auditor (R.A) Office | 0.100 | UDWP | 4 | 1 | 1 | 1 | | | | • |
| 24 | Procurement of Computing & Networking Equipment and Furniture for Department of Physics | 1.475 | UDWP | 4 | 1 | 1 | 1 | | ± 30•31 | | |
| 25 | Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry | | UDWP | 4 | ٧ | 4 | 1 | | * | | |
| 26 | Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics | | UDWP | 4 | 4 | 1 | 4 | | * | | * |
| 27 | Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering | | UDWP | 1 | 4 | 1 | 4 | | Ť | | |
| 28 | Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering. | | UDWP | 1 | .1 | 1 | 1 | | × | | |
| 29 | Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering | | UDWP | ٧ | 4 | 4 | 4 | * | | | |
| 30 | Procurement of Office Equipment for Department of Mechanical Engineering | | UDWP | 4 | 4 | 4 | 1 | | | | |
| 31 | Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering | | UDWP | 4 | ٧ | 1 | 4 | | | | * |
| 32 | Construction of Children Park at NED Staff Colony | 2,000 | UDWP | 4 | 4 | 4 | 1 | | | | |
| 33 | Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation | | UDWP | 4 | 4 | 4 | 1 | | | | |
| 34 | Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning | | UDWP | 4 | 1 | ٧ | 4 | | | | |

| si No | The state of the s | Budget Allocated Ps. Million | Budget Head | 1st Qtr | ming of Pr | 等等科技 | 4th Qtr | Timing of procurement may subject to the requirement of department | | | | |
|-------|--|---------------------------------|--|------------|------------|-------------|---------|--|-----|-----------|-----|--|
| 50 | | 0.50 | Research Project | - V | | 7 | 4 | | · · | planting. | | |
| 51 | *Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions* | | Research Project | 7 7 | 1 | 4. | 1,44 | | | energi I | | |
| 52 | Permanent Equipment | 3.810 | Research Project | 1 | 4 | 4 | 4 | | | | | |
| 53 | Establishment of NED Virtual Reality Centre at Department of Civil Engineering | 15.00 | Research Project | 1 | 4 | 4 | 4 | | , | • | | |
| 54 | Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering | 2.50 | Research Project | 4 | ٧ | 1 | 4 | | | | , | |
| 55 | Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering | 3.001 | Research Project | 4 | ۸. | 1 | 1 | | | ř , | | |
| 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 | 13.00 | Scheme Norwegian Center of Excellence | 1 | 1 | 4 | 4 | | • | | | |
| 58 | Procurement of Laboratory Equipment for Department of Earthquake Engineering | 4.00 | Research Project | V | 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 | 4 | 4 | • | | | | |
| 61 | Procurement of Compuying & Networking Items for Department of Electronic Engineering | 0.50 | PhD Resaarch Project | 1 | | 4 | √. | • | * | · | | |
| 62 | Procurement of Laptop and Printer | 0.14 | Research Project | 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 | ٧ | 4 | 4 | | | | | |
| 64 | Procurement of under Resurch Project | 3.00 | For Department of Civil Engineering | | | • | | | | | , A | |
| 65 | Procurement of Desktop Copmuter & Printer for Humanities Department | 0.23 | UDWP 58.6 | 1 | 4 | 4 | 1 | | | | | |

| Sr.No. | Description Procurement | Budget Allocated | Budget Head N. Charles | Timing of Procurement Remarks | | | | | | | 2000年2000年2000年2000年200日 2000年200日 2000年200日 2000年200日 2000年200日 2000年200日 2000年200日 2000年200日 2000年200日 2000年2000年 | |
|--------|--|------------------|------------------------|-------------------------------|---------|----------|----------|---|---|------------------------------|--|--|
| SINNO | | Rs Million | Budget Head | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | | | ment may su nt of departn | | |
| 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 | 7 | | | | | |
| 67 | Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering | 0.50 | Research Project | | ĕ | | | | | | = 7 ⁷ | |
| 68 | Procurement under the Research Project *Assessment of Inelastic Dynamic Response | 5.00 | Research Project | 1 | 4 | 4 | 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 | 4 | 4 | 4 | • | • | | 3 | |
| 70 | Procurement under Research Project Topological Optimization of the Part Build via Additive Manufacturing Process | 1.00 | Research Project | V | 4 | V | V | | | | * | |
| 71 | Procurement of Work "Extension of Cowasjee Material Testing Laboratory at NED Main Campus | 12.00 | Cowasjee Foundation | 4 | 4 | 4 | 4 | ٠ | | | * | |
| 72 | Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat | 1.00 | Research Project | 1 | . 1 | 4 | 1 | | | i# . | | |
| 73 | tron Grill Gate, C.c. Walk Way With Fixing of C.c. TV Carnera at Main Student Gate & Student Car Parking Entrance | 1.34 | Security Funds | 4 | 4 | V | ٧ | • | | | *. | |
| | University Funds for Security Strenthening | | | 1 | 1 | 1 | 1 | • | | * | | |
| 74 | Procurement , installation & commissioning of CCTV | 13.00 | Registrar Office | 4 | 4 | 4 | 4 | | | | | |
| 75 | Procurement of Material for Fabrication & Installation of Barriers at Main Gate | 0.700 | Registrar Office | 1 | 1 | 1 | 4 | | | | | |
| 76 | Procurement of Computing items , furniture and Works | 9.20 | | 4 | 4 | 4 | 4 | | | | | |

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI. Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-III) PROCUREMENT PLAN 2016 - 2017

| | Name / Title of | Estimated | r Head-of | | | | ROLL STATE | Antic | lpated Da | | |
|-----------|--|--------------------------|--|--------------------------------|-----------------------|--------------------------|--------------------------|--------------------|-----------|------------|------------------------|
| S. No. | Procurement including Items to be executed | Cost Including GST | Account / Sub- Head of Account | Approved Allocated Funds | Source of Funds | Nature of Procurement | Method of Produrement | Advertise- ment | Start | Completion | Remarks |
| 1, | Procurement of Laboratory Equipment for Deptt of Metallurgical Engg. | 3 L | Laboratory Equipment / Metallurgical Engineering | 62.460 | PSDR- HEC | un Anderstandig von | | No all country | August | Sept. | Preparation Stage |
| 2. | Procurement of Laboratory Equipment for Deptt. of Materials Engg. | | Laboratory Equipment / Materials , Engineering | 19.200 | PSDP- HEC | Press Tender | | | August | Sept. | Preparation Stage |
| 3. | Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg. | | Laboratory Equipment / Polymer & Petrochemical Engineering | 7.763 | PSDP- HEC | | 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 |
| 6. | Procurement of Laboratory Equipment for DeptL of Mechanical Engg. | | Laboratory Equipment / Mechnical Engineering | 10.392 | PSDP- HEG | | | | August | Sept. | Preparation , Stage |