

BID EVALUATION REPORT

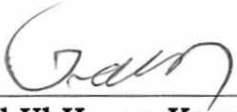
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: Tender No. **PC/NED/Computer/Networking Item/6449/17**
3. Tender Description/Name of work/item: **Procurement of Computer & Networking Items.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33562 and Daily Dawn, Daily Jang and Hilal-e-Pakistan 20-05-2017- Copy enclosed.**
6. Total Bid documents Sold; **Seven**
7. Total Bids Received: **Six**
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: **14-06-2017**
12. **Bid Evaluation Report:**

Sr #	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost. Lowest Evaluation Responsive Bidder for BOQ #	For Department	Comparison with Estimated cost	Reasons for Acceptance/rejection	Remarks
0	1	2	4	3	5	6	7
01	M/s. Fatemi Impex	Rs.3,606,114 /-	1 (i, iii) 8 (iii)	Comp. Sci. & Software Engg.,	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
		Rs. 75,128/-	2 (iii)	Petroleum, Engg			
		Rs. 28,961/-	3 (ii)	Audit			
		Rs. 96,711/-	13 (iii)	Chemistry			
		Rs. 136,506/-	18 (i)	Mechanical			
		Rs. 1,151,790/-	20 (i)	Automotive & Marine			
2.	M/s. Mega Plus	Rs. 28,728/-	1 (ii)	Comp. Sci. & Software Engg.,			
		Rs. 1,192,888/-	2 (i, ii)	Petroleum,			
		Rs. 987,824/-	14 (i)	Mechanical			
		Rs. 57,456/-	16 (ii)	Electrical			
3.	M/s. Home System	Rs. 2,119,482/-	1 (iv) & 8 (i)	Comp. Sci. & Software Engg.			
		Rs. 59,000/-	3 (i)	Audit			
		Rs.1,060,500/-	4 (i, ii)	Metallurgical,			
		Rs. 1,460,000/-	5 (i),	Mathematics			
		Rs. 239,980/-	6 (i, iii)	Polymer & Petrochemical			
		Rs. 1,495,000/-	7 (i)	Industrial & Manufacturing			
		Rs. 191,860/-	9 (i, ii, iii)	Procurement Cell,			
		Rs. 984,500/-	10 (i,ii)	Physics			
		Rs. 2,880,000/-	11 (i)	Comp. & Info. System			
		Rs. 310,000/-	12 (i)	Chemistry,			
		Rs. 2,055,000/-	13 (i)	Mechanical			
	Rs. 3,299,000/-	16 (i, iii)	Electrical				

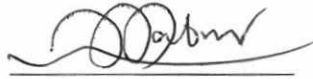
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	Rs. 142,000/-	18 (ii)	ISO 9000		
M/s. BR Enterprises	Rs. 197,184/-	1 (v), 8 (ii)	Comp. Sci. & Software Engg.	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder
	Rs. 19,912/-	10 (iii)	Physics		
	Rs. 19,905/-	12 (ii)	Chemistry		
M/s. NEDO Corporation	Rs. 257,400/-	7 (ii)	Ind. & Manufacturing		
	Rs. 128,700/-	12 (iii)	Chemistry		
	Rs. 327,600/-	13 (ii)	Mechanical		
M/s. O & A Business Machine (Pvt) Ltd	Rs. 453,000/-	17 (i)	Mechanical		

Signatures of the Members of the Committee.



Wad Ul Hasan Kamran
Assistant Director
Procurement -II
DUET, Karachi
Member
Procurement Committee



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



Mr. Zahid Nazir Ahmed
Director (IT)
NEDUET,
Karachi.
Convener
Procurement Committee

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/Computer/Networking Item/6449/17
SPPRA Serial No. 33562

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 14-06-2017.

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. **33562**


The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It was unanimously decided that work may be awarded to the following bidders as under:

Sr#	Name of Firm or Bidder	Cost offered	BOQ #	For Department
0	1	2	4	3
01	M/s. Fatemi Impex	Rs.3,606,114 /-	1 (i, iii) 8 (iii)	Comp. Sci. & Software Engg.,
		Rs. 75,128/-	2 (iii)	Petroleum, Engg
		Rs. 28,961/-	3 (ii)	Audit
		Rs. 96,711/-	13 (iii)	Chemistry
		Rs. 136,506/-	18 (i)	Mechanical
02.	M/s. Mega Plus	Rs. 1,151,790/-	20 (i)	Automotive & Marine
		Rs. 28,728/-	1 (ii)	Comp. Sci. & Software Engg.,
		Rs. 1,192,888/-	2 (i, ii)	Petroleum,
		Rs. 987,824/-	14 (i)	Mechanical
3.	M/s. Home System	Rs. 57,456/-	16 (ii)	Electrical
		Rs. 2,119,482/-	1 (iv) & 8 (i)	Comp. Sci. & Software Engg.
		Rs. 59,000/-	3 (i)	Audit
		Rs.1,060,500/-	4 (i, ii)	Metallurgical,
		Rs. 1,460,000/-	5 (i),	Mathematics
		Rs. 239,980/-	6 (i, iii)	Polymer & Petrochemical
		Rs. 1,495,000/-	7 (i)	Industrial & Manufacturing
		Rs. 191,860/-	9 (i, ii, iii)	Procurement Cell,
		Rs. 984,500/-	10 (i,ii)	Physics
		Rs. 2,880,000/-	11 (i)	Comp. & Info. System
		Rs. 310,000/-	12 (i)	Chemistry,
		Rs. 2,055,000/-	13 (i)	Mechanical
4.	M/s. BR Enterprises	Rs. 3,299,000/-	16 (i, iii)	Electrical
		Rs. 142,000/-	18 (ii)	ISO 9000
4.	M/s. BR Enterprises	Rs. 197,184/-	1 (v), 8 (ii)	Comp. Sci. & Software Engg.,

(Signature)

		Rs. 19,912/-	10 (iii)	Physics,
		Rs. 19,905/-	12 (ii)	Chemistry
5.	M/s. NEDO Corporation	Rs. 257,400/-	7 (ii)	Ind. & Manufacturing
		Rs. 128,700/-	12 (iii)	Chemistry
		Rs. 327,600/-	13 (ii)	Mechanical
6.	M/s. O & A Business Machine (Pvt) Ltd	Rs. 453,000/-	17 (i)	Mechanical

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



Fawad Ul Hasan Kamran
Assistant Director
Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



Mr. Zahid Nazir Ahmed
Director (IT)
NEDUET,
Karachi.
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

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Tender # **PC/NED/Computer/Networking Item/6449/17**

SPPRA ID: 33562

Opening date: 14-06-2017

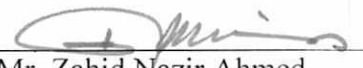
S. No.	Eligibility / Qualification Criteria	M/s. Home System	M/s. Fatemi Impex	M/s. Mega Plus	M/s. NEDO Corporation	M/s. O & A Business	M/s. B R Enterprises
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes	Yes	Yes
05	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes
06	The bidders have 5 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Mr. Zahid Nazir Ahmed,
Director (IT)
Convener

Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449


SPPRA # 33562


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For Department of Computer Science & Software Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price	BOQ Item # 02 Printer Unit Price	BOQ Item # 03 Scanner Unit Price	BOQ Item # 04 Projector Unit Price	BOQ Item # 05 Sound System Unit Price	BOQ Item # 06 UPS Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	NQ	NQ	NQ	NQ	-----
2	M/s. BR Enterprises	NQ	Rs.34,229	Rs.53,726	NQ	Rs.16,432	NQ	With All Taxes
3	M/s. Fatemi Impex	Rs.70,786	Rs.32,237	Rs.34,577	NQ	NQ	NQ	With All Taxes
4	M/s. Home System	Rs.73,000	Rs.33,000	Rs.40,950	Rs.57,600	NQ	NQ	With All Taxes
5	M/s. Nedo Corporation	NQ	NQ	NQ	Rs.64,350	NQ	NQ	With All Taxes
6	M/s. Mega Plus	Rs.79,073	Rs.28,728	Rs.42,984	NQ	NQ	NQ	With All Taxes


Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member


Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member


Mr. Zahid Nazir Ahmed
Director (IT)
NEDUET
Convener

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For Department of Petroleum Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price	BOQ Item # 02 Printer Unit Price	BOQ Item # 03 Routers Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	NQ	----
2	M/s. BR Enterprises	NQ	Rs.34,225 ✓	NQ	With All Taxes
3	M/s. Fatemi Impex	Rs.62,953 ✓	Rs.32,237 ✓	Rs.18,782 ✓	With All Taxes
4	M/s. Home System	Rs.61,900 ✓	Rs.33,000 ✓	NQ	With All Taxes
		Rs.59,000 ✓			With All Taxes
5	M/s. Nedo Corporation	NQ	NQ	NQ	----
6	M/s. Mega Plus	Rs.58,208 ✓	Rs.42,984 ✓	NQ	With All Taxes

28,728/-



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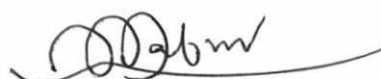
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For Department of Audit

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price	BOQ Item # 02 Printer Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	----
2	M/s. BR Enterprises	NQ	Rs.34,220	With All Taxes
3	M/s. Fatemi Impex	Rs.64,553	Rs.28,961	With All Taxes
4	M/s. Home System	Rs.59,000	Rs.33,000	With All Taxes
5	M/s. Nedo Corporation	NQ	NQ	----
6	M/s. Mega Plus	NQ	NQ	----


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Convener

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Comparative Statement

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For Department of Metallurgical Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer ^{x 20} Unit Price	BOQ Item # 02 Projector ^{x 3} Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	----
2	M/s. BR Enterprises	NQ	NQ	----
3	M/s. Fatemi Impex	Rs.61,786 ✓	NQ	With All Taxes
4	M/s. Home System	< Rs.58,500 ✓	Rs.61,000 ✓	With All Taxes
		< Rs.61,000 ✓		With All Taxes
5	M/s. Nedo Corporation	NQ	(a) Rs.64,350 ✓	With All Taxes
			(b) Rs.69,030 ✓	With All Taxes
6	M/s. Mega Plus	NQ	NQ	----


Mr. Fawad Ul Hasan Kamran
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For Department of Mathematics

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price ^{x 20}	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	----
2	M/s. BR Enterprises	NQ	----
3	M/s. Fatemi Impex	Rs.77,786 ✓	With All Taxes
		Rs.84,253 ✓	With All Taxes
4	M/s. Home System	Rs.63,000 ✓	With All Taxes
		Rs.73,000 ✓	With All Taxes
		Rs.64,800 ✓	With All Taxes
5	M/s. Nedo Corporation	NQ	----
6	M/s. Mega Plus	Rs.84,423 ✓	With All Taxes


Mr. Fawad Ul Hasan Kamran
ADP-II
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Member


Mr. M. Mabroor Khan
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Mr. Zahid Nazir Ahmed
Director (IT)
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Convener

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Comparative Statement

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For Department of Polymer & Petrochemicals Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 $\times 20$ Computer Unit Price	BOQ Item # 02 Projector Unit Price	BOQ Item # 03 $\times 2$ Multimedia Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	NQ	----
2	M/s. BR Enterprises	NQ	NQ	NQ	----
3	M/s. Fatemi Impex	Rs.68,753	NQ	NQ	With All Taxes
4	M/s. Home System	Rs.65,000	NQ	Rs.54,990	With All Taxes
5	M/s. Nedo Corporation	NQ	NQ	Rs.81,900	With All Taxes
6	M/s. Mega Plus	NQ	NQ	NQ	----


Mr. Fawad Ul Hasan Kamran
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Mr. Zahid Nazir Ahmed
Director (IT)
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For Department of Industrial & Manufacturing Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price ^{x25}	BOQ Item # 02 Multimedia ^{x4} Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	----
2	M/s. BR Enterprises	NQ	NQ	----
3	M/s. Fatemi Impex	Rs.64,353 ✓	NQ	With All Taxes
4	M/s. Home System	Rs.62,000 ✓	Rs.76,869 ✓	With All Taxes
		Rs.59,800 ✓		With All Taxes
5	M/s. Nedo Corporation	NQ	Rs.64,350 ✓	With All Taxes
6	M/s. Mega Plus	Rs.60,455 ✓	NQ	With All Taxes

Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member

Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member

Mr. Zahid Nazir Ahmed
Director (IT)
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For Department of Computer Science & Software Engineering

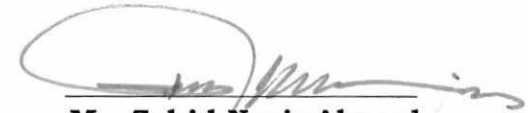
S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price ^{x 45}	BOQ Item # 02 Sound System Unit Price ^{x 2}	BOQ Item # 03 Printer ^{x 1} Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	NQ	----
2	M/s. BR Enterprises	NQ	✓ Rs.16,432 ✓	✓ Rs.34,400 ?	With All Taxes
3	M/s. Fatemi Impex	✓ Rs.72,786 ✓	NQ	✓ Rs.32,237	With All Taxes
4	M/s. Home System	✓ Rs.69,966 ✓	NQ	✓ Rs.33,000 ✓	With All Taxes
5	M/s. Nedo Corporation	NQ	NQ	NQ	----
6	M/s. Mega Plus	✓ Rs.79,073 ✓	NQ	NQ	With All Taxes



Mr. Fawad Ul Hasan Kamran
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Mr. M. Mabroor Khan
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Mr. Zahid Nazir Ahmed
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Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

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For Department of Procurement Cell

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price ^{x2}	BOQ Item # 02 Scanner Unit Price ^{x1}	BOQ Item # 03 Printer ^{x1} Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	NQ	----
2	M/s. BR Enterprises	NQ	Rs.14,060 ✓	Rs.30,912 ✓	With All Taxes
3	M/s. Fatemi Impex	Rs.62,253 ✓	NQ ✓	Rs.28,961 ✓	With All Taxes
4	M/s. Home System	Rs.62,000 ✓	Rs.14,040 ✓	Rs.26,910 ✓	With All Taxes
5	M/s. Nedo Corporation	NQ	NQ	NQ	----
6	M/s. Mega Plus	NQ	NQ	NQ	----

Mr. Fawad Ul Hasan Kamran
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Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

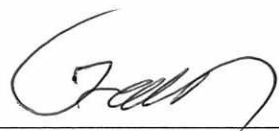
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For Department of Physics

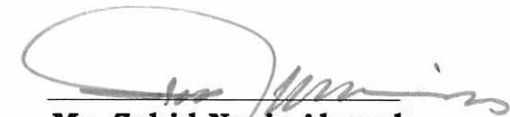
S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price ^{x15}	BOQ Item # 02 Projector ^{x2} Unit Price ^{x15}	BOQ Item # 03 Printer ^{x1} Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	NQ	----
2	M/s. BR Enterprises	NQ	NQ	Rs.19,912 ✓	With All Taxes
3	M/s. Fatemi Impex	Rs.62,253 ✓	NQ	NQ	With All Taxes
4	M/s. Home System	Rs.59,500 ✓	Rs.61,000 ✓	Rs.23,000 ✓	With All Taxes
		Rs.57,500 ✓			With All Taxes
5	M/s. Nedo Corporation	NQ	Rs.64,350 ✓	NQ	With All Taxes
6	M/s. Mega Plus	NQ	NQ	NQ	----



Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member



Mr. M. Mabroor Khan
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Mr. Zahid Nazir Ahmed
Director (IT)
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Convener



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Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

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For Department of Computer & Information System Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price ^{x45}	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	----
2	M/s. BR Enterprises	NQ	----
3	M/s. Fatemi Impex	Rs.66,753 ✓	With All Taxes
4	M/s. Home System	Rs.64,000 ✓	With All Taxes
5	M/s. Nedo Corporation	NQ	----
6	M/s. Mega Plus	Rs.72,118 ✓	With All Taxes

Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
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Mr. M. Mabroor Khan
Administrative Officer
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Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

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For Department of Chemistry

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price ^{x5}	BOQ Item # 02 Printer ^{x1} Unit Price	BOQ Item # 03 Projector ^{x2} Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	NQ	----
2	M/s. BR Enterprises	NQ	Rs.19,905 ✓	NQ	With All Taxes
3	M/s. Fatemi Impex	Rs.63,053 ✓	Rs.22,815 ✓	NQ ✓	With All Taxes
4	M/s. Home System	Rs.62,000 ✓	Rs.23,000 ✓	NQ	With All Taxes
5	M/s. Nedo Corporation	NQ	NQ	Rs.64,350 ✓	With All Taxes
6	M/s. Mega Plus	NQ	NQ	NQ	----


Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member


Mr. M. Mabroor Khan
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Convener



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Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

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For Department of Mechanical Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer ^{x3} Unit Price	BOQ Item # 02 Projector ^{x4} Unit Price	BOQ Item # 03 Printer ^{x1} Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	NQ	----
2	M/s. BR Enterprises	NQ	NQ	Rs.34,205 ✓	With All Taxes
3	M/s. Fatemi Impex	Rs.68,653 ✓	NQ ✓	Rs.32,237 ✓	With All Taxes
4	M/s. Home System	Rs.68,500 ✓	NQ	Rs.33,000 ✓	With All Taxes
		Rs.60,700 ✓			With All Taxes
5	M/s. Nedo Corporation	NQ	Rs.81,900 ✓	NQ	With All Taxes
6	M/s. Mega Plus	Rs.56,175 ✓	NQ	NQ	With All Taxes


Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member


Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member


Mr. Zahid Nazir Ahmed
Director (IT)
NEDUET
Convener





Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

SPPRA # 33562

Opening Date Time: 14-06-2017 10:30 AM

14

For Department of Electronics Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price ^{x16}	BOQ Item # 02 Projector ^{x2} Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	----
2	M/s. BR Enterprises	NQ	NQ	----
3	M/s. Fatemi Impex	Rs.65,353 ✓	NQ ✓	With All Taxes
4	M/s. Home System	Rs.63,900 ✓	Rs.60,000 ✓	With All Taxes
5	M/s. Nedo Corporation	NQ	Rs.81,900 ✓	With All Taxes
6	M/s. Mega Plus	Rs.61,739 ✓	NQ	With All Taxes

Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member

Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member

Mr. Zahid Nazir Ahmed
Director (IT)
NEDUET
Convener

2017

Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

SPPRA # 33562

Opening Date Time: 14-06-2017 10:30 AM

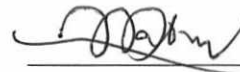
15

For Department of Electrical Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Photocopier Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	----
2	M/s. BR Enterprises	NQ	----
3	M/s. Fatemi Impex	NQ	----
4	M/s. Home System	NQ	----
5	M/s. Nedo Corporation	NQ	----
6	M/s. Mega Plus	NQ	----



Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member



Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member



Mr. Zahid Nazir Ahmed
Director (IT)
NEDUET
Convener



Page

Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

SPPRA # 33562


Opening Date Time: 14-06-2017 10:30 AM


16

For Department of Electrical Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Unit Price ^{x30}	BOQ Item # 02 Printer Unit Price ⁰²	BOQ Item # 03 Projector Unit Price ^{x2}	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	NQ	----
2	M/s. BR Enterprises	NQ ✓	Rs.34,205 ✓	NQ ✓	With All Taxes
3	M/s. Fatemi Impex	Rs.69,453 ✓	Rs.32,237 ✓	NQ ✓	With All Taxes
4	M/s. Home System	Rs.63,500 ✓	Rs.33,000 ✓	Rs.62,000 ✓	With All Taxes
		Rs.72,000 ✓			With All Taxes
5	M/s. Nedo Corporation	NQ	NQ	a) Rs.64,350 ✓	With All Taxes
				b) Rs.81,900 ✓	With All Taxes
6	M/s. Mega Plus	Rs.70,834 ✓	Rs.28,728 ✓	NQ	With All Taxes


Mr. Fawad Ul Hasan Kamran
 ADP-II
 NEDUET
 Member


Mr. M. Mabroor Khan
 Administrative Officer
 CEMB, UoK.
 Member


Mr. Zahid Nazir Ahmed
 Director (IT)
 NEDUET
 Convener

P-991c

Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

SPPRA # 33562

Opening Date Time: 14-06-2017 10:30 AM

17

For Department of Mechanical Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Paper Copier Unit Price ^{XL}	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	Rs.453,000	With All Taxes
2	M/s. BR Enterprises	NQ	----
3	M/s. Fatemi Impex	NQ	----
4	M/s. Home System	NQ	----
5	M/s. Nedo Corporation	NQ	----
6	M/s. Mega Plus	NQ	----



Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member



Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member



Mr. Zahid Nazir Ahmed
Director (IT)
NEDUET
Convener



0-28/12

Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

SPPRA # 33562


Opening Date Time: 14-06-2017 10:30 AM


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For Department of ISO 9000

S. No	Name of Firm (M/s.)	BOQ Item # 01 Laptop Unit Price	BOQ Item # 02 Computer Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	----
2	M/s. BR Enterprises	Rs.76,454 ✓	NQ	With All Taxes
3	M/s. Fatemi Impex	Rs.68,253 ✓	Rs.74,753 ✓	With All Taxes
4	M/s. Home System	Rs.95,000 ✓	Rs.71,000 ✓	With All Taxes
5	M/s. Nedo Corporation	NQ	NQ	----
6	M/s. Mega Plus	NQ	NQ	----


Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member


Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member


Mr. Zahid Nazir Ahmed
Director (IT)
NEDUET
Convener



02/11/17

Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

SPPRA # 33562

Opening Date Time: 14-06-2017 10:30 AM

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For Department of Environmental Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 UPS, 3KVA Unit Price	BOQ Item # 02 UPS, 6KVA Unit Price	BOQ Item # 03 UPS, 16 KVA Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	NQ	NQ	----
2	M/s. BR Enterprises	NQ	NQ	NQ	----
3	M/s. Fatemi Impex	NQ	NQ	NQ	----
4	M/s. Home System	NQ	NQ	NQ	----
5	M/s. Nedo Corporation	NQ	NQ	NQ	----
6	M/s. Mega Plus	NQ	NQ	NQ	----



Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member



Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member



Mr. Zahid Nazir Ahmed
Director (IT)
NEDUET
Convener



Comparative Statement

Tender # PC/NED/Computer Networking Items / 6449

SPPRA # 33562

Opening Date Time: 14-06-2017 10:30 AM

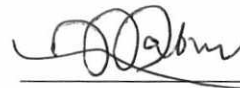
20

For Department of Automotive & Marine Engineering

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer ^{x 15} Unit Price	Remarks
1	M/s O & A Business Machine (Pvt)Ltd	NQ	----
2	M/s. BR Enterprises	NQ	----
3	M/s. Fatemi Impex	Rs.76,786 ✓	With All Taxes
4	M/s. Home System	Rs.77,000 ✓	With All Taxes
5	M/s. Nedo Corporation	NQ	----
6	M/s. Mega Plus	Rs.80,036 ✓	With All Taxes



Mr. Fawad Ul Hasan Kamran
ADP-II
NEDUET
Member



Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member



Mr. Zahid Nazir Ahmed
Director (IT)
NEDUET
Convener



R-75/c

PROCUREMENT CELL

P-74/C

ATTENDANCE SHEET

TENDER NO.:

PC/NED/Computer & Networking Items/6449/17

TENDER OPENING DATE:

14-06-2017

TIME:

10: 30 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	FATEMI IMPEX	HASNAIN	HASNAIN
2.	Nedo Corporation	M. Godeer Khan,	
3.	G & A BUSINESS MACHINES (PVT) LTD	ANZAR AHMAD	
4.	Mega plus Pakistan	Saeid Mehmood	
5.	Alpha Home System	Yasir	
6.	B.R. Enterprises	—	A
7.			
8.			
9.			
10.			

Mr. Fawad Ul Hasan Kamran
ADP-II
Member

Mr. M. Mabroor Khan
Administrative Officer
Member

Mr. Zahid Nazir Ahmed
Director IT, NEDUET Karachi
Convener

STM-55
14/06/17

Handwritten note: 20/5/17

NED UNIVERSITY
of Engineering & Technology

UNIVERSITY ROAD, KARACHI-75270. TEL: 9926 1261 48 Ext 2471 & 2291.
Fax: 9926 1255 Email: edff@neduet.edu.pk Web: www.neduet.edu.pk

TENDER NOTICE

Procurement of Various Computer & Networking Items for Various Departments of NED University, Karachi

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017	13.06.2017	14.06.2017	14.06.2017
8:30 am - 1:00 pm	8:30 am - 1:00 pm	10:00 am	10:00 am

Tender Fee: Rs. 2,000

Procurement of Server for IT Department, NED University, Karachi

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017	13.06.2017	14.06.2017	14.06.2017
8:30 am - 1:00 pm	8:30 am - 1:00 pm	10:00 am	11:00 am

Tender Fee: Rs. 1,000

DAWN: 20.05.2017

NED UNIVERSITY
of Engineering & Technology

UNIVERSITY ROAD, KARACHI-75270. TEL: 9926 1261 48 Ext 2471 & 2291.
Fax: 9926 1255 Email: edff@neduet.edu.pk Web: www.neduet.edu.pk

TENDER NOTICE

Procurement of Various Computer & Networking Items for Various Departments of NED University, Karachi

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017	13.06.2017	14.06.2017	14.06.2017
8:30 am - 1:00 pm	8:30 am - 1:00 pm	10:00 am	10:00 am

Tender Fee: Rs. 2,000

Procurement of Server for IT Department, NED University, Karachi

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017	13.06.2017	14.06.2017	14.06.2017
8:30 am - 1:00 pm	8:30 am - 1:00 pm	10:00 am	11:00 am

Tender Fee: Rs. 1,000

HILAL -E- PAK: 20.05.17

NED UNIVERSITY
of Engineering & Technology

UNIVERSITY ROAD, KARACHI-75270. TEL: 9926 1261 48 Ext 2471 & 2291.
Fax: 9926 1255 Email: edff@neduet.edu.pk Web: www.neduet.edu.pk

TENDER NOTICE

Procurement of Various Computer & Networking Items for Various Departments of NED University, Karachi

Tender Documents Issuance, Submission & Opening Schedule

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8:30 am - 1:00 pm	8:30 am - 1:00 pm	10:00 am	10:00 am

Tender Fee: Rs. 2,000

Procurement of Server for IT Department, NED University, Karachi

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017	13.06.2017	14.06.2017	14.06.2017
8:30 am - 1:00 pm	8:30 am - 1:00 pm	10:00 am	11:00 am

Tender Fee: Rs. 1,000

JANG: 20.05.2017

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



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

30

No. DP/107555 295
Aug 09, 2017

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

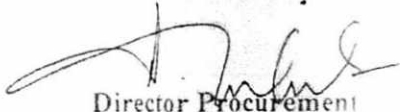
Sub: Procurement Plan 2017-18

Ref: Your letter No. A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18
Date : 08.08.2017

Enclosed please find herewith the Annual Procurement Plan for the year 2017-18 of NED University of Engineering & Technology. 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

Thank you and assuring you of our best cooperation at all the times


Director Procurement
09/8/2017

4.8.2017
Sabbir
Sabbir

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture	√	√	√	√	"	"	"	"
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture & Fixture	√	√	√	√	"	"	"	"
			Admin./Acad. Building	-	-	-	√	"	"	"	"
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	"	"	"	"
			Printing & Stationery Computer	√	√	√	√	"	"	"	"
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	"	"	"	"
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	"	"	"	"
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Software	√	-	√	√	"	"	"	"
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	"	"	"	"
8	Registrar Office	4.879	Entry Test	-	√	-	-	"	"	"	"
			8.831	Convocation Expenses	-	-	√	-	"	"	"
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	"	"	"	"
			0.266	Book Bank	√	√	√	√	"	"	"
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	"	"	"	"
11	Internet Department	0.799	Linkage	√	√	√	√	"	"	"	"
12	Conduct of Examination	22.000	Printing Jobs	√	√	√	√	"	"	"	"
13	ARC's	11.282	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	3.113	For B.E	√	√	√	√	"	"	"	"
			0.921	For Masters	√	√	√	√	"	"	"
15	Publication / Advertisement	1.430	Advertisement	√	√	√	√	"	"	"	"
	Insurance Services			√	√	√	√	"	"	"	"
	Hiring of sanitary and security Staff	5.00		√	√	√	√	"	"	"	"
16	Networking & other items for IT Dept.	4.00		-	√	√	√	"	"	"	"
UDWP ACCOUNT		145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	√	√	√	√	"	"	"	"
	Commissioning of One Onixs Stabilizer for			√	√	√	√	"	"	"	"

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	√	√	√	√	"	"	"	"
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP 57.23	√	√	√	√	"	"	"	"
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	√	√	√	√	"	"	"	"
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	√	√	√	√	"	"	"	"
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	√	√	√	√	"	"	"	"
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	√	√	√	√	"	"	"	"
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	√	√	√	√	"	"	"	"
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	√	√	√	√	"	"	"	"
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	√	√	√	√	"	"	"	"
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	√	√	√	√	"	"	"	"
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	√	√	√	√	"	"	"	"
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	√	√	√	√	"	"	"	"
43	Procurement of Photo Copier Machine for	0.400	UDWP 59.8	√	√	√	√	"	"	"	"

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18


Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	√	√	√	√	"	"	"	"
57	Permanent Equipment	3.810	Research Project	√	√	√	√	"	"	"	"
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√	"	"	"	"
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√	"	"	"	"
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√	"	"	"	"
61	Procurement of Computing & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	√	√	√	√	"	"	"	"
62	Procurement of Laptop and Printer	0.14	Research Project	√	√	√	√	"	"	"	"
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	"	"	"	"
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	√	√	√	√	"	"	"	"
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	√	√	√	√	"	"	"	"
66	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	√	√	√	√	"	"	"	"
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	√	√	√	√	"	"	"	"
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√	"	"	"	"

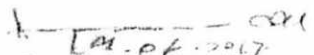
2

Name of Department / Development Scheme: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES &
INFRASTRUCTURE DEVELOPMENT (M-IV)
Procurement Plan 2017 - 2018

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	Remaining Equipment for Polymer Processing and Testing Laboratory	39,125	Laboratory Equipment	39,125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26,849	Laboratory Equipment	26,849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12,000	Laboratory Equipment	12,000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174,391	Infrastructure including overall supervision and escalation	174,391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering - Construction Engineering - Urban Engineering	9,555	Computing & Networking Facilities	9,555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	October 2017	December-2017	
6	Teaching Aids (Remaining items)	2,232	Computing & Networking Facilities	2,232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1,238	Computing & Networking Facilities	1,238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:


 Engr. Raza ur Rehman
 Focal Person (Mega-IV)


 Engr. Ashfaq Ahmed Khan
 Project Coordinator (Mega-IV)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5736

Dated: 27/05/2016

30

OFFICE ORDER

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

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

257/c



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI**

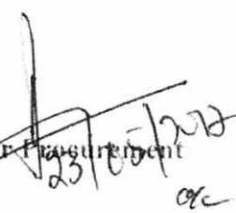
PC/NED/Computer & Networking Items/6449/17/2762 Dated: 23/5/2017

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 Computer & Networking Items (vide Case File No. PC/NED/Computer & Networking Items/6449/17 as follows:

- | | | |
|----|-------------------------------------------------------------------------------------------------------------------------|------------------|
| 1. | Mr. Zahid Nazir Ahmed
Director (IT).
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Mr. Fawad Ul Hasan
Assistant Director Procurement-II
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 14-06-2017 at 10:30 AM in the office of Assistant Director Procurement-II.


Director Procurement
23/05/2017
etc



No.A.D(ASSMT)/SPPRA/33562/2017-18/ 828
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

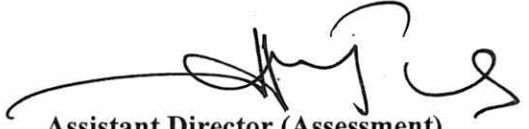
Karachi, Dated ~~August~~, 2017
15-Sept

The Director Procurement ✓
NED University of Engineering & Technology ✓
Karachi

SUBJECT: NIT.NO. PC/NED/109530/2707 Dated 19.05.2017 (SR # 33562)

I am directed to refer to the Bid Evaluation Report(s) of the subject NIT received vide your letter No: DP/109530/6449/17/394 dated 18.08.2017 and to observe that procurement relates to purchase of computer, printer, scanner, projector, sound system, UPS, Routers, Multimedia, photocopier and laptops whereas schedule of requirement was prepared on Department-wise instead of item-wise and bids evaluated accordingly. Resultantly different bidders for similar item, have been recommended for award of contract; for example; M/S Mega Plus quoted the lowest rate i.e. Rs. 58,208/- for the item Computer for Department Petroleum but Procuring Agency recommended other bidders for the same item (computer) for different Department on high rates, therefore procurement process could not be considered as efficient and economical as per requirement of Rule-4 of SPP Rules, 2010 (Amended 2017).

2. In view of above, it is advised to furnish cogent justification on the above observation, at the earliest.
3. It may also be noted that it is the sole responsibility of the procuring agency to make all the public procurement by observing all SPP Rules, 2010(Amended-2013) regulations and procedure in letter and spirit. Non-Compliance of Sindh Public Procurement Rules, 2010 (Amended 2010) shall render the case of procurement as "Mis-procurement".


Assistant Director (Assessment)

Copy forwarded for information to:

- 1) The Vice Chancellor NED University of Engineering & Technology, Karachi
- 2) The Staff Officer to M.D. SPPRA, Karachi.



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

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

Director Procurement

“Say No To Corruption”

No. DP/109530/6449/ **691**
September 19, 2017

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

Sub: NIT No. PC/NED/109530/2707 dated: 19-05-2017 SPPRA Sr# 33562

**Ref: Your letter No, AD(ASSMT)/SPPRA/33562/2017-18/828
dated: 18.09.2017**

It is clarified that:

- i. Department-wise procurement schedule was made because each department had different requirement with different specifications according to their laboratories requirements.
- ii. Bid has been evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents, as per SPP Rules 42(1).
- iii. Further, as specified in SPP Rule 2(1)(v), the lowest evaluated responsive bidders have been recommended for award of contract by the Procurement Committee.

It is requested to kindly arrange to hoist the Bid Evaluation Report which was sent vide this office letter No. DP/109530/6440/17/394 dated: 18.08.2017 at the earliest.

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


 Director Procurement



 27/9/17


BID EVALUATION REPORT


1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/CNC/SERVER/6461/17**
3. Tender Description/Name of work/item: **Procurement of Servers**
4. Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33562 & Daily Dawn, Jang & Hilal-e-Pakistan on dated: 20-05-2017.**
6. Total Bid documents Sold; **Four (04)**
7. Total Bids Received: **Three (03)**
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **14.06.2017**
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. Technosol	Rs. 9,052,750/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being first lowest responsive Bidder	
2.	M/s. Mega Plus	Rs. 9,418,247/-	Second Lowest Evaluated Responsive Bidder	--	Not accepted due to high price	
3.	M/s. Softech Microsystems	Rs. 10,128,471/-	Third Lowest Evaluated Responsive Bidder	--	Not accepted due to high price	

Signatures of the Members of the Committee.


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


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


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

P-66/c

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/CNC/SERVER/6461/17
SPPRA Serial No. 33562

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 on dated: 14-06-2017

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 33562

The Committee examined the bid 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 to the 1st lowest bidder M/s. Technosol with total cost **Rs. 9,052,750/-**

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



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



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



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

Bidder Eligibility / Qualification Report

Tender # PC/NED/CNC/SERVER/6461/17

Opening date: 14-06-2017

SPPRA ID: 33562

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



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



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



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

Comparative Statement

Tender # PC/NED/Server/6461/17

SPPRA # 33562

Opening Date & Time: 14-06-2017 & 11:00 AM


S. No	Name of Firm	Total Amount BOQ Item # 01 to 4	Remarks
01	M/s. Technosol (Pvt.) Ltd.	9,052,750/-	With all taxes
02	M/s. Softech MicroSystems	10,128,471/-	With all taxes
03	M/s. Mega Plus	9,418,247/-	With all taxes



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Mr. Zahid Nazir Ahmed
Director IT, NEDUET.
NEDUET, Convener



Prepared by



checked by

PROCUREMENT CELL

P-55/c

ATTENDANCE SHEET

TENDER NO.:




PC/NED/CNC/Server/6461/17

TENDER OPENING DATE:

14-06-2017

TIME:

11: 00 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	TECHNOSA PVT LTD	SIED SHAHID JAMIL	
2.	SOFTTECH MICROSYSTEM	KAMRAN AHMED	
3.	Mega plus	Zauid Mahmood	
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Mr. Zahid Nazir Ahmed
Director IT, NEDUET Karachi
Convener



ITM-JS
14/06/17

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI**

PC/NED/CNC/Server/6461/17/2743

Dated: 23/05/2017

49

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 Services for IT Department (vide Case File No. PC/NED/CNC/Server/6461/17 as follows:

- | | | |
|----|-------------------------------------------------------------------------------------------------------------------------|------------------|
| 1. | Mr. Zahid Nazir Ahmed
Director (IT).
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Mr. Fawad Ul Hasan
Assistant Director Procurement-II
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 14-06-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

23/5/2017
o/c

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

News Paper Clipping: JANG, DAWN & HILAL -E- PAK

NED UNIVERSITY
of Engineering & Technology
Procurement Cell
University Road, Karachi-75270, Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 (Email: cell@neduet.edu.pk) Web: www.neduet.edu.pk

TENDER NOTICE
No. PC/NEC/Computer & Networking Items/4481/17 Tender Fee Rs. 2,000
Say NO to Corruption

PROCUREMENT OF VARIOUS COMPUTER & NETWORKING ITEMS FOR VARIOUS DEPARTMENTS OF NED UNIVERSITY, KARACHI
Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017 8:30 am - 1:00 pm	13.06.2017 8:30 am - 1:00 pm	14.06.2017 10:00 am	14.06.2017 10:30 am

Tender No. PC/NEC/CNC/Server/8461/17 Tender Fee Rs. 1,000

PROCUREMENT OF SERVER FOR IT DEPARTMENT, NED UNIVERSITY, KARACHI
Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017 8:30 am - 1:00 pm	13.06.2017 8:30 am - 1:00 pm	14.06.2017 10:30 am	14.06.2017 11:00 am

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.

A complete detail and specifications of the proposed tenders can be downloaded from the University Website www.neduet.edu.pk and SPPRA Website www.sppraindh.gov.pk. Procuring Agency may reject all or any bid submitted to the provision of relevant Rules of General. Bidders are requested to give their Best and Final Price as "No Negotiations" are expected.

Director Procurement

DAWN: 20.05.2017

NED UNIVERSITY
of Engineering & Technology
Procurement Cell
University Road, Karachi-75270, Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 (Email: cell@neduet.edu.pk) Web: www.neduet.edu.pk

تندرن نوٹس
No. PC/NEC/108530/2707 Tender Fee Rs. 2,000
Say NO to Corruption

PROCUREMENT OF VARIOUS COMPUTER & NETWORKING ITEMS 1-OR VARIOUS DEPARTMENTS OF NED UNIVERSITY, KARACHI
Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017 8:30 am - 1:00 pm	13.06.2017 8:30 am - 1:00 pm	14.06.2017 10:00 am	14.06.2017 10:30 am

Tender No. PC/NEC/CNC/Server/8461/17 Tender Fee Rs. 1,000

PROCUREMENT OF SERVER FOR IT DEPARTMENT, NED UNIVERSITY, KARACHI
Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017 8:30 am - 1:00 pm	13.06.2017 8:30 am - 1:00 pm	14.06.2017 10:30 am	14.06.2017 11:00 am

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.

A complete detail and specifications of the proposed tenders can be downloaded from the University Website www.neduet.edu.pk and SPPRA Website www.sppraindh.gov.pk. Procuring Agency may reject all or any bid submitted to the provision of relevant Rules of General. Bidders are requested to give their Best and Final Price as "No Negotiations" are expected.

Director Procurement

HILAL -E- PAK: 20.05.17

NED UNIVERSITY
of Engineering & Technology
Procurement Cell
University Road, Karachi-75270, Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 (Email: cell@neduet.edu.pk) Web: www.neduet.edu.pk

تندرن نوٹس
No. PC/NEC/108530/2707 Tender Fee Rs. 2,000
Say NO to Corruption

PROCUREMENT OF VARIOUS COMPUTER & NETWORKING ITEMS FOR VARIOUS DEPARTMENTS OF NED UNIVERSITY, KARACHI
Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017 8:30 am - 1:00 pm	13.06.2017 8:30 am - 1:00 pm	14.06.2017 10:00 am	14.06.2017 10:30 am

Tender No. PC/NEC/CNC/Server/8461/17 Tender Fee Rs. 1,000

PROCUREMENT OF SERVER FOR IT DEPARTMENT, NED UNIVERSITY, KARACHI
Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
24.05.2017 8:30 am - 1:00 pm	13.06.2017 8:30 am - 1:00 pm	14.06.2017 10:30 am	14.06.2017 11:00 am

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.

A complete detail and specifications of the proposed tenders can be downloaded from the University Website www.neduet.edu.pk and SPPRA Website www.sppraindh.gov.pk. Procuring Agency may reject all or any bid submitted to the provision of relevant Rules of General. Bidders are requested to give their Best and Final Price as "No Negotiations" are expected.

Director Procurement

JANG: 20.05.2017

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



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261- 68, (Ext. 2291) Fax # 99261255, E-mail: ddff@neduet.edu.pk

"Say NO to Corruption"

Director Procurement

No. PC/NED/109530/ 27.7

Dated: 19/5/2017.

TENDER NOTICE

Sealed Bids FOR based on "Single Stage One Envelope" are invited from the Manufacturers / Authorized Dealers / Distributors / Suppliers registered with Income Tax and GST Departments for following Procurements

S#	Number	Tender	Tender Schedule - Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1.	PC/NED/Computer & Networking Items / 6449/17	Procurement of various Computer & Networking Items for Various department of NEDUET.	24-05-2017 8:30 AM to 1:00 PM	13-06-2017 8:30 AM to 1:00 PM	14-06-2017 10:00 A.M	14-06-2017 10:30 A.M	2000/-
2.	PC/NED/CNC/SERVER /6461/17	Procurement of Server for IT Department, NEDUET.	24-05-2017 8:30 AM to 1:00 PM	13-06-2017 8:30 AM to 1:00 PM	14-06-2017 10:30 A.M	14-06-2017 11:00 A.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.

A complete detail and specifications of the aforesaid tenders can be downloaded from the University website and SPPRA Website www.pprasindh.gov.pk. Procuring Agency may reject all or any bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and Final Prices as "No Negotiations" are expected.


Director Procurement
19/05/2017

10 acts

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

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

"Say No to Corruption"

Director Procurement

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

The Director (CI)
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.

10


Director Procurement
P/c/CI

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

Copy Via email:

1- DIT [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 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 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)**

Sl. No.	Description of Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Timing of procurement may subject to the requirement of department			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
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 Copmuter & 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 of Procurement	Budget Allocated (Rs. Million)	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
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 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	√	√	√	√	.	.	.	.
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	√	√	√	√	.	.	.	.
				√	√	√	√
University Funds for Security Strengthening											
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

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS AND SERVICES)
FINANCIAL YEAR: 2016-17**

PROJECT: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43.100	43.100	PSDP (HEC)	National Competitive Bidding	√				
	Equipment for Fire Laboratory	04 Nos.	--	69.600	69.600	PSDP (HEC)	National Competitive Bidding	√				
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		√			
2	Construction of Buildings and related infrastructure	58,485 sft	--	159.363	159.363	PSDP (HEC)	National Competitive Bidding		√			
3	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1.680	PSDP (HEC)	National Competitive Bidding	√				

Prepared By: *Raza*
Engr. Raza ur Rehman,
Focal Person

Ashfaq
Engr. Ashfaq Ahmed Khan
Project Coordinator (Mega-4)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

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

PROCUREMENT PLAN 2016 - 2017

S. No.	Name / Title of Procurement including Items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved 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	10,302	PSDP-HEC				August	Sept.	Preparation Stage

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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		August	Sept.	Preparation Stage
8.	Procurement of Laboratory Equipment for Deptt. of Electrical Engg.	—	Laboratory Equipment / Electrical Engineering	9.440	PSDP-HEC			July / August / 2016	August	Sept.	Preparation Stage
9.	Procurement of Laboratory Equipment for Product Development Centre	—	Laboratory Equipment / Product Development Centre	19.712	PSDP-HEC			August	Sept.	Preparation Stage	
10.	Procurement of Furniture items for various Departments.	—	Furniture	2.500	PSDP-HEC			August / 2016	August	Sept.	—

21/06/16
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