

BID EVALUATION REPORT

P-501c


1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: Tender No. **PC (M-IV)/NED/Equip/ Polymer (II)/16/17.**
3. Tender Description/Name of work/item: **Import of Laboratory Equipment.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33461, Dated 18-04-2017**
6. Total Bid documents Sold: **Four**
7. Total Bids Received: **Three**
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: **05-06-2017**
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. Q Tech	50,395 Dollar x 106.35 = Rs.5,359,508 (5.36 Million)	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Chem Tech.	57,930 Dollar x 106.35 = Rs.6,160,856 (6.16 Million)	Second Lowest Evaluated Responsive Bidder		Not Accepted due to high Price	
3.	M/s. Professional Systems (Pvt) Ltd.	71,355 Dollar x 106.35 = Rs.7,588,604 (7.59 Million)	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


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


Prof. Dr. Kausar Ali Syed
Ag. Chairman, Polymer &
Petrochemical Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee

21/6

Comparative Statement

Tender # PC(M-IV)/NED/Equip/Polymer(II)/16/17

SPPRA # 33461

Opening Date & Time: 05-06-2017 & 10:30 AM

S. No	Name of Firm	PPD PPTL- 2	PPD PPTL-3	PPD PPTL-4	PPD PPTL-5	PPD PPTL-7	PPD PPTL-10	PPD PPTL-11	PPD PPTL-15	PPD PPTL-16	Remarks
01	M/s. Q Tech	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	USD 50,395	
02	M/s. ChemTech	N/Q	N/Q	N/Q	USD 24,170 + Rs. 85,260 /- (Charges etc)	N/Q	N/Q	N/Q	N/Q	USD 57,930 + Rs. 148,485/- (Charges etc)	
03	M/s. Professional Systems (Pvt.) Ltd.	N/Q	N/Q	N/Q	USD 71,355 + Rs. 250,000/- (Charges etc)	N/Q	N/Q	N/Q	N/Q	N/Q	



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Kausar Ali Syed
Ag. CPP, NEDUET
Convener

Prepared by

checked by

P-521/c

R56k

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC (M-IV)/NED/Equip/ Polymer (II)/16/17

SPPRA ID: 33461

Opening date: 05-06-2017

S. No.	Eligibility / Qualification Criteria	M/s. Q-Tech	M/s. Chem Tech.	M/s. Professional Systems (Pvt) Ltd.
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 3 projects of similar nature satisfactory.	Yes	Yes	Yes
06	The bidders have 3 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	Tender Fee Paid	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified	Qualified

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

M. Mabroor Khan
Administrative Officer
CEMI3,
University of Karachi.
Member,
Procurement Committee

Prof. Dr. Kausar Ali Syed
Ag. Chairman, Polymer &
Petrochemical Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee

P-57/c

**BID OPENING MEETING MINUTES
of the Procurement Committee held regarding**

Tender No. PC (M-IV)/NED/Equip/ Polymer III, 19/17
SPPRA Serial No. 33461

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 05-06-2017

Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regulatory Authority vide Serial No. 33461.

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 # PPD PPTL 16 to the lowest responsive evaluated bidder M/s. Q-Tech with total cost of Rs. 5,359,508/.

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



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



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



Prof. Dr. Kausar Ali Syed
Ag. Chairman, Polymer &
Petrochemical Engg. Dept
NEDUET, Karachi
Convener
Procurement Committee



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

PC/(M-IV)/NED/Equip/Polymer(II)/16/17

TENDER OPENING DATE:

05-06-2017

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Chemtech International	S. Niaz Ahmed	Niaz
2.	A Tech	Shamimuddin	Shamim
3.	Professional Systems Pvt	Faisal Mohiuddin	Faisal
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Prof. Dr. Kausar Ali Syed
Ag. CPP, NEDUET
Convener



Assistant Manager
CPP

NED UNIVERSITY
of Engineering & Technology
PROCUREMENT CELL

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: dcm@neduet.edu.pk Web: www.neduet.edu.pk

ٹیٹنڈو نوٹس

No. PC/P&P-109788/2630 Say NO to Corruption

مذکورہ ذیل کی فراہمی کیلئے ایکم ٹیکس اور GST کا رجسٹریشن کرنا لازمی ہے۔
مہنگے کی فراہمی کے ساتھ ساتھ C&F کی فراہمی بھی ضروری ہے۔

Tender No. PCIM-IV/NED/Equip/Polymer(I)/16/17 Tender Fee: Rs. 1000

IMPORT OF LABORATORY EQUIPMENT FOR DEPARTMENT OF POLYMER & PETROCHEMICAL ENGINEERING, NED UNIVERSITY, Karachi

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
19.05.2017 8:30 am-1:00 pm	02.06.2017 8:30 am-1:00 pm	05.06.2017 10:00 am	05.06.2017 10:30 am

This Security 4% of the Total Bid. Conditions of PO: State Department in favour of Director, Pakistan Engineering Council, Islamabad. Tender Documents can be purchased from PCIM-IV Office against PO in favour of Director, Finance & shall be opened as per above schedule in office.

A complete detail and specifications of the laboratory equipment can be downloaded from the University Website: www.neduet.edu.pk and www.pprasinindh.gov.pk. Procurement Agency may reject all or any Bids without the provision of original Bids of SPPRA. Bidders are requested to give their best and final prices on "No Negotiations" and "Expeditious" Director, Procurement

DAWN: 17.05.2017

NED UNIVERSITY
of Engineering & Technology
PROCUREMENT CELL

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: dcm@neduet.edu.pk Web: www.neduet.edu.pk

ٹیٹنڈو نوٹس

No. PC/P&P-109788/2630 Say NO to Corruption

مذکورہ ذیل کی فراہمی کیلئے ایکم ٹیکس اور GST کا رجسٹریشن کرنا لازمی ہے۔
مہنگے کی فراہمی کے ساتھ ساتھ C&F کی فراہمی بھی ضروری ہے۔

Tender No. PCIM-IV/NED/Equip/Polymer(I)/16/17 Tender Fee: Rs. 1000

IMPORT OF LABORATORY EQUIPMENT FOR DEPARTMENT OF POLYMER & PETROCHEMICAL ENGINEERING, NED UNIVERSITY, Karachi

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
19.05.2017 8:30 am-1:00 pm	02.06.2017 8:30 am-1:00 pm	05.06.2017 10:00 am	05.06.2017 10:30 am

This Security 4% of the Total Bid. Conditions of PO: State Department in favour of Director, Pakistan Engineering Council, Islamabad. Tender Documents can be purchased from PCIM-IV Office against PO in favour of Director, Finance & shall be opened as per above schedule in office.

A complete detail and specifications of the laboratory equipment can be downloaded from the University Website: www.neduet.edu.pk and www.pprasinindh.gov.pk. Procurement Agency may reject all or any Bids without the provision of original Bids of SPPRA. Bidders are requested to give their best and final prices on "No Negotiations" and "Expeditious" Director, Procurement

HILAL -E- PAK: 17.05.2017

NED UNIVERSITY
of Engineering & Technology
PROCUREMENT CELL

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: dcm@neduet.edu.pk Web: www.neduet.edu.pk

ٹیٹنڈو نوٹس

No. PC/P&P-109788/2630 Say NO to Corruption

مذکورہ ذیل کی فراہمی کیلئے ایکم ٹیکس اور GST کا رجسٹریشن کرنا لازمی ہے۔
مہنگے کی فراہمی کے ساتھ ساتھ C&F کی فراہمی بھی ضروری ہے۔

Tender No. PCIM-IV/NED/Equip/Polymer(I)/16/17 Tender Fee: Rs. 1000

IMPORT OF LABORATORY EQUIPMENT FOR DEPARTMENT OF POLYMER & PETROCHEMICAL ENGINEERING, NED UNIVERSITY, Karachi

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
19.05.2017 8:30 am-1:00 pm	02.06.2017 8:30 am-1:00 pm	05.06.2017 10:00 am	05.06.2017 10:30 am

This Security 4% of the Total Bid. Conditions of PO: State Department in favour of Director, Pakistan Engineering Council, Islamabad. Tender Documents can be purchased from PCIM-IV Office against PO in favour of Director, Finance & shall be opened as per above schedule in office.

A complete detail and specifications of the laboratory equipment can be downloaded from the University Website: www.neduet.edu.pk and www.pprasinindh.gov.pk. Procurement Agency may reject all or any Bids without the provision of original Bids of SPPRA. Bidders are requested to give their best and final prices on "No Negotiations" and "Expeditious" Director, Procurement

JANG: 17.05.2017

Department of Procurement Cell
NED University of Engineering & Technology, Karachi - 75270

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			
1	Purchase of Durable Goods	12.076	Transport	-	-	√	-	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture	√	√	√	√	*	*	*	*
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport	√	√	√	√	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture & Fixture	√	√	√	√	*	*	*	*
			Admin./Acad. Building	-	-	-	√	*	*	*	*
3	Printing Stationary & Publication	15.990	Printing & Stationery office	√	√	√	√	*	*	*	*
			Printing & Stationery Computer	√	√	√	√	*	*	*	*
4	Commodities & Services (POL)	13.420	POL	√	√	√	√	*	*	*	*
5	Uniform And Liveries	0.770	Uniform	√	√	√	√	*	*	*	*
6	Renewal of Software Licence all Deptt.	3.850	Renewal of Software	√	√	√	√	*	*	*	*
7	Student Affairs	0.545	Purchase of Sport Material	√	-	-	-	*	*	*	*
8	Registrar Office	4.235	Entry Test	-	√	-	-	*	*	*	*
			Convocation Expenses	-	-	√	-	*	*	*	*
9	Abul Kalam Library	8.470	News Paper periodicals and Book	√	√	√	√	*	*	*	*
			Book Bank	√	√	√	√	*	*	*	*
10	Medical Department	0.484	Purchase of Medicine	√	√	√	√	*	*	*	*
			Hospitalization	√	√	√	√	*	*	*	*
11	Internet Department	0.726	Linkage	√	√	√	√	*	*	*	*
12	Conduct of Examination	5.000	Printing Jobs	√	√	√	√	*	*	*	*
13	ARC's	10.257	a. ARC Hardware	√	√	√	√	*	*	*	*
			b. ARC Plumbing	√	√	√	√	*	*	*	*
			c. ARC Painting	√	√	√	√	*	*	*	*
			d. ARC Horticulture items	√	√	√	√	*	*	*	*
			e. ARC Janitorial Items	√	√	√	√	*	*	*	*
			f. ARC Stationery	√	√	√	√	*	*	*	*
			g. ARC Paper	√	√	√	√	*	*	*	*
			h. ARC Electrical	√	√	√	√	*	*	*	*
14	Lab Charges	2.778	For B.E	√	√	√	√	*	*	*	*
			For Masters	√	√	√	√	*	*	*	*
15	Publication / Advertisement	1.650	Advertisement	√	√	√	√	*	*	*	*
			Insurance Services	2.904	-	√	-	*	*	*	*
	Hiring of sanitary and security Staff	5.00									
	UDWP ACCOUNT	145.604	UDWP	√	√	√	√	*	*	*	*
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP	√	√	√	√	*	*	*	*
17	Procurement, installation & Commissioning of One Onus Stabilizer for I.T. Department	0.140	UDWP	√	√	√	√	*	*	*	*

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
35	Procurement of Photo Copier Machine for Registrar Office	0.340	UDWP	√	√	√	√	*	*	*	*
36	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP	√	√	√	√	*	*	*	*
37	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP	√	√	√	√	*	*	*	*
38	Renovation of Classrooms and Lecture Hall for Department of Civil Engineering	4.044	UDWP	√	√	√	√	*	*	*	*
39	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP	√	√	√	√	*	*	*	*
40	Procurement of Laboratory Equipment for Department of Electrical Engineering.	16.214	UDWP	√	√	√	√	*	*	*	*
41	Procurement of various Laboratory Equipment for Department of Electronic Engineering.	4.514	UDWP	√	√	√	√	*	*	*	*
42	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP	√	√	√	√	*	*	*	*
43	Procurement of Computers for Department of Computer Science & Information Technology.	3.491	UDWP	√	√	√	√	*	*	*	*
44	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP	√	√	√	√	*	*	*	*
45	Procurement of Servers for I.T. Department.	9.556	UDWP	√	√	√	√	*	*	*	*
46	Procurement of Desktop Computers 15 and other Office equipment for Department Computer Science & Information Technology	1.979	UDWP	√	√	√	√	*	*	*	*
47	Re-carpeting of Selected Roads at Staff Colony	2.60	UDWP								
48	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP	√	√	√	√	*	*	*	*

Research Fund

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

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
66	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	.	.	.	.
67	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project								
68	Procurement under the Research Project "Assessment of Inelastic Dynamic Response"	5.00	Research Project	√	√	√	√	.	.	.	.
69	Procurement of under Research Project – PSF- /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.

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

PROCUREMENT PLAN 2016 - 2017

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1.	Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62.460	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.	---	Laboratory Equipment / Materials Engineering	19.200	PSDP-HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP-HEC				August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3.039	PSDP-HEC				August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7.660	PSDP-HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Deptt. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10.392	PSDP-HEC				August	Sept.	Preparation Stage

2016/11/14
PP (M-III)



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

PC(M-IV)/NED/Equip/Polymer(II)/16/17

Dated: 12/05/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Import of Laboratory Equipment (vide Case File No. PC(M-IV)/NED/Equip/Polymer(II)/16/17 as follows:

1. Prof. Dr. Kausar Ali Syed Convener
Ag. Chairman, Deptt. of Polymer & Petrochemical Engg.
NEDUET, Karachi
2. Mr. Muhammad Mabroor Khan Member
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
3. Mr. Fawad Ul Hasan Member/Secretary
Assistant Director Procurement-II
NEDUET, Karachi

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 05-06-2017 at 10:30 AM in the office of Assistant Director Procurement-II.


Director Procurement


NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)-5732

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(I) of the SPPRA rules:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi
Dean (I.C.F.) | 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 (I.C.F.) |
| 2 | Director Planning & Projects |
| 3 | Director Finance |
| 4 | Director, Procurement Cell |
| 5 | Ag. Resident Auditor |