



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

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

**Director Procurement**

No. DP/ 104060/3023/ 938  
Dated: 03-10-2016

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

**Sub: Hoisting of Bid Evaluation Report - SPPRA Serial No. 29878**


Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. ARC Horticulture/3023/2016-2017 for procurement of Horticulture Items on prescribed format duly signed by all members of the Procurement Committee.

**Documents Enclosed**

1. Bid Evaluation Report
2. Comparative Statement
3. Bidder Qualification Report
4. Minutes of the Meeting
5. Attendance Sheet
6. Tender Notice – Copy
7. Annual Procurement Plan
8. Procurement Committee Notification
9. Redressal Committee Notification

You are requested to kindly arrange to hoist the aforesaid Bid Evaluation Report on SPPRA website.

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

  
Director Procurement  
03/10/2016

Copy via email:

- i DIT [dit@neduet.edu.pk]

SPPRA INVITED DIARY  
NO: 1789  
DATED: 03-11-16

## BID EVALUATION REPORT

- Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**  
2. Tender Reference No: **ARC Horticulture/3023/**  
Tender Description/Name of work/item: **Procurement of Horticulture Items on ARC Basis,**  
4. Method of Procurement: **Signal Stage one Envelope**  
5. Tender Published: **SPPRA Serial No. 29878 & Daily Jang, Dawn & Hilal e Pakistan on dated:05-09-2016.**  
6. Total Bid documents Sold; **Two**  
7. Total Bids Received: **Two**  
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): **Two**  
10. Bid(s) Rejected: **Nil**  
11. Financial Bid Opening date: **28.09.2016**  
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Per Unit Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. K & B Enterprises	@ 7,500/-	Responsive bidder in BOQ item # 1	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. K & B Enterprises	@ 708/-	Responsive bidder in BOQ item # 3	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
3.	M/s. K & B Enterprises	@ 696/-	Responsive bidder in BOQ item # 4	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
4.	M/s. K & B Enterprises	@ 3,878/-	Responsive bidder in BOQ item # 5	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
5.	M/s. K & B Enterprises	@ 525/-	Responsive bidder in BOQ item # 7	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
6.	M/s. K & B Enterprises	@ 1,138/-	Responsive bidder in BOQ item # 8	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
7.	M/s. K & B Enterprises	@ 3,899/-	Responsive bidder in BOQ item # 10	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
8.	M/s. K & B Enterprises	@ 576/-	Responsive bidder in BOQ item # 11	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
9.	M/s. K & B Enterprises	@ 399/-	Responsive bidder in BOQ item # 12	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
10.	M/s. K & B Enterprises	@ 990/-	Responsive bidder in BOQ item # 14	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
11.	M/s. K & B Enterprises	@ 695/-	Responsive bidder in BOQ item # 20	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	

  
  
  
DAS/04/11/16  
Chairman

12.	M/s. K & B Enterprises	@ 115/-	Responsive bidder in BOQ item # 23	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder
13.	M/s. Muhammad Ali & Brothers	@ 74/5	Responsive bidder in BOQ item # 15	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder
14.	M/s. Muhammad Ali & Brothers	@ 31/-	Responsive bidder in BOQ item # 16	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder
15.	M/s. Muhammad Ali & Brothers	@ 75/6	Responsive bidder in BOQ item # 17	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder
16.	M/s. Muhammad Ali & Brothers	@ 56/-	Responsive bidder in BOQ item # 21	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder

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



(Fawad-ul-Hasan Kamran)  
ADF-II  
Secretary / Member



(Muhammad Mabroor Khan)  
Administration Officer  
CEMB, UoK\



Engr. Khurshid Akhtar  
DDS (Civil)  
Convener. External Member

## **Bidder Eligibility / Qualification Report**

**ender # ARC Horticulture/3023/**

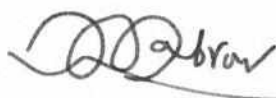
SPPRA ID: 29878

Opening date: 28.09.2016

S. NO	Eligibility / Qualification Criteria	M/s K & B Enterprises	M/s Muhammad Ali & Brothers
01	NTN	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes
	<b>Qualification Criteria:</b>		
03	Minimum three years experience of relevant field	Yes	Yes
04	Turnover of at least last three years	Yes	Yes
05	Required Bid Security is attached	Yes	Yes
06	Bid is signed, named and stamped.	Yes	Yes
07	Non Black list Certificate	Yes	Yes
08	Qualification / disqualified.	Qualified	Qualified



((Fawad-ul-Hasan Kamran)  
ADF-II  
Secretary / Member



(Muhammad Mabroor  
Administration Officer  
CEMB, UoK\  
External Member



Engr. Khurshid Akhtar  
DDS (Civil)  
Convener.

**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. ARC Horticulture/3023/  
SPPRA Serial No. 29878**

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 in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.29878

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 for Annual Rate Contract to the following bidders as under:

BoQ Item No. 01 to M/s K & B Enterprises with amount @. 7,500/-	Per Unit Cost
BoQ Item No. 03 to M/s K & B Enterprises with amount @. 708/-	Per Unit Cost
BoQ Item No. 04 to M/s K & B Enterprises with amount @. 696/-	Per Unit Cost
BoQ Item No. 05 to M/s K & B Enterprises with amount @. 3,878/-	Per Unit Cost
BoQ Item No. 07 to M/s K & B Enterprises with amount @. 525/-	Per Unit Cost
BoQ Item No. 08 to M/s K & B Enterprises with amount @. 1,138/-	Per Unit Cost
BoQ Item No. 10 to M/s K & B Enterprises with amount @. 3,899/-	Per Unit Cost
BoQ Item No. 11 to M/s K & B Enterprises with amount @. 576/-	Per Unit Cost
BoQ Item No. 12 to M/s K & B Enterprises with amount @. 399/-	Per Unit Cost
BoQ Item No. 14 to M/s K & B Enterprises with amount @. 990/-	Per Unit Cost
BoQ Item No. 20 to M/s K & B Enterprises with amount @. 695/-	Per Unit Cost
BoQ Item No. 23 to M/s K & B Enterprises with amount @. 115/-	Per Unit Cost
BoQ Item No. 15 to M/s Muhammad Ali & Brother with amount @. 74/5	Per Unit Cost
BoQ Item No. 16 to M/s Muhammad Ali & Brother with amount @. 31/-	Per Unit Cost
BoQ Item No. 17 to M/s Muhammad Ali & Brother with amount @. 75/6	Per Unit Cost
BoQ Item No. 21 to M/s Muhammad Ali & Brother with amount @. 56/-	Per Unit Cost

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



(Fawad-ul-Hasan Kamran)  
ADF-II  
Secretary / Member



(Muhammad Mabroor  
Administration Officer  
CEMB, UoK\  
External Member



Engr. Khurshid Akhtar  
DDS (Civil)  
Convener.

P-114/-

PROCUREMENT CELL  
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
(COMPARATIVE STATEMENT)

LIST OF HORTICULTURE ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2016-2017

Tender No. ARC Horticulture/3023

Opening Date & Time: 28-09-2016 & 11:00 Hrs

SPPRA ID. No. 29878

S.No	Item Name	Specification	Unit	M/s. K & B Enterprises	M/s. Muhamad Ali & Brothers
1	Wheel Barrow	Heavy duty (As per approved sample)	Nos.	7500	7595
2	Apenda 25 EC	for termite 500 ml bottle Imported (As per sample)	Nos.	5460	5600
3	Blast EC	for termite 500 ml bottle Imported (As per sample)	Nos.	708	790
4	Fina Killer	For Mosqeto spray 500 ml bottle Imported (As per sample)	Nos.	696	768
5	K-Orthrine/Equivalent	for termite 500 ml bottle Imported (As per sample)	Nos.	3878	3965
6	Dranti	As per approved sample	Nos.	428	472
7	Flower Cutter	size 9" As per approved sample	Nos.	525	576
8	Kargite Chemical	1 liter bottle As per approved sample	Nos.	1138	1225
9	Kharpi	As per approved sample	Nos.	399	442
10	K-Orthrine EC-15	Hygiene chemical 1 liter bottle imported As per sample	Nos.	3899	4000
11	Malathion (domestic insecticide)	500 ml imported domestic insecticide As per sample	Nos.	576	600
12	Meihamida phass	500 ml imported As per sample	Nos.	399	425
13	Panja	Large with handle As per approved sample	Nos.	990	1025
14	Pick Axe	with handle As per approved sample	Nos.	990	1068
15	Pipe(hose)	2" dia (Ring type)	Rft	78.95	74.50
16	Pipe (Rubber)	1" dia X 3mm transparent National/Equivalent	Rft	32.95	31
17	Pipe (Rubber)	2" dia X 3mm transparent National/Equivalent	Rft	78.60	75.60
18	Scissor	for hedge cutting As per approved sample	Nos.	1350	1389
19	Shovel	with handle As per approved sample China with thick guage	Nos.	580	640
20	Spade(Phawra)	with handle As per approved sample China with thick guage	Nos.	695	728
21	Pipe (Rubber)	1 1/2" dia X 3mm transparent National/Equivalent	Nos.	58	56
22	Rubber Tyre	Rubber Tyre with Tube for wheel barrow	Nos.	2199	2265
23	Angle Iron	Angle Iron 3"x6"	Nos.	115	128

Fawad Ul Hasan Kamran  
ADP II

Muhammad Mabroor Khan  
Administrator Officer, CEMB, UoK  
Page 1 of 1

Murshed Akhtar  
DD3( C ), Convener


Mddi  
30/9/16  
30/9/16

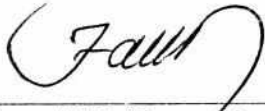
PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.: ARC Horticulture/3023

TENDER OPENING DATE: 28-09-2016

TIME: 11:00 AM

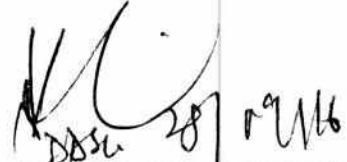
S. #	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	K&B Entersp.	M. Waseem	
2.	Mohd. Ali & Brothers	—	A
3.	/	/	/
4.	/	/	/



Mr. Fawad Ul Hasan Kamran  
Assistant Director Procurement II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
University of Karachi

  
28/09/16

Engr. Khursheed Akhtar  
Deputy Director of Services (Civil)  
Convener



### Director Procurement



دفتر ڈپٹی انسپکٹر جنرل آف پولیس  
سکھر رینج

نمبر 01-09-2016 سکھر مورخہ Accts/133079/2016



ٹینڈر نوٹس

درج ذیل کاموں کے لئے دلچسپی رکھنے والے تمام کنٹریکٹرز سے ٹینڈر میں شرکت کی غرض سے کمپوزٹ شیڈول آف ریٹ (CSR) / آئٹم ریٹ کی بنیاد پر سرسبز ٹینڈرز مطلوب ہیں۔

نمبر شمار	کام کا نام	تخمینی لاگت	زربعاند	ٹینڈر فیس	میت
1	سکھر رینج کے مختلف پولیس اسٹیشنز پر ریسٹریکشن سینٹرز کی مرمت / اپ گریڈیشن اور قیام	20000000/-	400000/-	5000	3 ماہ

اہلیت:

فیڈرل بورڈ آف ریونیو کی جانب سے این ٹی این۔

کوالیفیکیشن:

- گزشتہ تین برسوں کے دوران انجام دیے گئے اسی طرح کے اسائنمنٹس (کم از کم 3 پروجیکٹس) کی فہرست مع لاگت۔
- کنٹریکٹر کی ملکیت / لیز / ہاؤسڈ ایکویٹمنٹس، مشینریز اور ٹرانسپورٹ کی تفصیلات۔
- گزشتہ تین (3) برسوں کا مالی گوشوارہ اور انکم ٹیکس ریٹرن۔
- قانونی تنازعات (اگر کوئی ہوں) کی فہرست معادان کی نوعیت اور اسٹیشن / نتائج۔
- حلف نامہ کہ فرم کبھی بلیک لسٹ نہیں رہی۔
- کنٹریکٹر کو سندھ ریو بورڈ کے پاس رجسٹرڈ ہونا چاہئے۔
- پروکیورنگ ایجنسی کی جانب سے کیا گیا کوئی اضافہ یا اخراج۔

پروکیورمنٹ کا طریق کار... ایک مرحلہ ایک لفافہ

بڈنگ / ٹینڈر دستاویزات

- اسٹینڈرڈ بڈنگ ڈاکیومنٹس تاریخ اشاعت سے 20-09-2016 شام 5:00 بجے تک درج بالا کے مطابق ٹینڈر فیس (ناقابل واپسی) کی ادائیگی پر جاری کئے جائیں گے۔
- جمع کرانے کی آخری تاریخ 21-09-2016 سے پہلے 1-00 بجے ہے۔

اوپننگ

اسی تاریخ کو یعنی 21-09-2016 سے پہلے 2-00 بجے کھولی جائے گی۔

مقام:

اجراء، جمع کرانے، استفسارات اور کھولے جانے کا مقام درج ذیل ہوگا۔  
پتہ: دفتر ڈی آئی جی بی بی سکھر رینج ایس آر بی ہائیڈ کوارٹرز شکار پور روڈ سکھر ٹیلی فون 071-9310997-98

شرائط و ضوابط:

- (اے) درج ذیل شرائط کے تحت پیشکش مسٹر درج دی جائے گی۔
- (i) مشروط، ایکٹروٹک اور بڈریڈ تار موصول پیشکشیں / کوٹیشنز
- (ii) مطلوبہ رقم اور شکل کی بڈسیکورٹی کے بغیر آنے والی پیشکشیں
- (iii) مقررہ تاریخ اور وقت کے بعد موصولہ پیشکشیں۔
- (iv) بلیک لسٹ کنٹریکٹرز
- (بی) پیشکش کے کارآمد رہنے کی مدت 2017-6-30 تک۔
- (سی) پروکیورنگ ایجنسی سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2013) کے متعلقہ مندرجات سے مشروط کسی یا جملہ پیشکشوں کو مسترد کر سکتی ہے۔

دستخط... (کیپشن) (ریشافورڈ) فیروز شاہ PSP

ڈپٹی انسپکٹر جنرل آف پولیس، سکھر رینج

(INF/KRY-3435/16)

بدستوری سے گریز کریں

www.neduet.edu.pk

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NED UNIVERSITY of Engineering & Technology

University Road, Karachi-75270 Fax: 9926 1255  
Tel: 9926 1261-68 (Ext: 2471, 2291) Email: ddff@neduet.edu.pk

TENDER NOTICE No: PC/6207/2621

مندرجہ ذیل کاموں کے لئے اگر ٹیکس اور میٹریل ڈیپارٹمنٹس سے رجسٹرڈ سپلائرز، میٹریل سپلائرز، ہائیڈرو پاور سپلائرز اور سٹریٹ لائٹ سپلائرز سے ملنے والے ایک لفافے کے طریقے کی بنیاد پر سرسبز پیشکشیں مطلوب ہیں

(1) Tender No. ARC Paper/3017/2016-17 COS 104053

Detail of Tender: Supply of PAPER Annual Rate Contract 2016-17 Quantity Various Tender Fee 500/-

Issue / Sale Dates	Submission Deadline	Opening Date
from 07.09.2016 to 26.09.2016	27.09.2016 10:30 am	27.09.2016 11:00 am

(2) Tender No. ARC Painting Material/3024/2016-17 COS 104058

Detail of Tender: Supply of PAINTING Material Annual Rate Contract 2016-17 Quantity Various Tender Fee 500/-

Issue / Sale Dates	Submission Deadline	Opening Date
from 07.09.2016 to 26.09.2016	27.09.2016 11:00 am	27.09.2016 11:30 am

(3) Tender No. ARC Horticulture/3023/2016-17 COS 104060

Detail of Tender: Supply of HORTICULTURE Items Annual Rate Contract 2016-17 Quantity Various Tender Fee 500/-

Issue / Sale Dates	Submission Deadline	Opening Date
from 07.09.2016 to 27.09.2016	28.09.2016 10:30 am	28.09.2016 11:00 am

(4) Tender No. ARC Janitorial/3022/2016-17 COS 104059

Detail of Tender: Supply of JANITORIAL Items Annual Rate Contract 2016-17 Quantity Various Tender Fee 500/-

Issue / Sale Dates	Submission Deadline	Opening Date
from 07.09.2016 to 27.09.2016	28.09.2016 11:00 am	28.09.2016 11:30 am

(5) Tender No. ARC Plumbing/3020/2016-17 COS 104054

Detail of Tender: Supply of PLUMBING Items Annual Rate Contract 2016-17 Quantity Various Tender Fee 500/-

Issue / Sale Dates	Submission Deadline	Opening Date
from 07.09.2016 to 28.09.2016	29.09.2016 10:30 am	29.09.2016 11:00 am

(6) Tender No. ARC Hardware/3021/2016-17 COS 104057

Detail of Tender: Supply of HARDWARE Items Annual Rate Contract 2016-17 Quantity Various Tender Fee 500/-

Issue / Sale Dates	Submission Deadline	Opening Date
from 07.09.2016 to 28.09.2016	29.09.2016 11:00 am	29.09.2016 11:30 am

(7) Tender No. ARC Electrical/3019/2016-17 COS 104110

Detail of Tender: Supply of ELECTRICAL Items Annual Rate Contract 2016-17 Quantity Various Tender Fee 500/-

Issue / Sale Dates	Submission Deadline	Opening Date
from 07.09.2016 to 29.09.2016	30.09.2016 10:30 am	30.09.2016 11:00 am

(8) Tender No. ARC Stationary/3018/2016-17 COS 104055

Detail of Tender: Supply of STATIONARY Items Annual Rate Contract 2016-17 Quantity Various Tender Fee 500/-

Issue / Sale Dates	Submission Deadline	Opening Date
from 07.09.2016 to 29.09.2016	30.09.2016 11:00 am	30.09.2016 11:30 am

زربعاند: مبلغ 5,000/- روپے بھرت ہے اور  
بلیک لسٹ کنٹریکٹرز NED یونیورسٹی ہائیڈرو پاور کے لئے ملحقہ

ٹینڈر کی دستاویزات دفتر ADP-II سے خریدی جاسکتی ہیں  
اور ٹینڈر دستاویز کے مطابق اسی دفتر میں کھولے جائیں گے۔

مندرجہ بالا ٹینڈر کی مکمل تفصیلات اور تصدیقات یونیورسٹی کی ویب سائٹ www.neduet.edu.pk یا SPPRA کی ویب سائٹ www.pprasinidh.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔

پروکیورنگ ایجنسی SPPRA کے متعلقہ قوانین کی بنیاد پر کسی بھی یا تمام پیشکشوں کو مسترد کر سکتی ہے  
یونیورسٹی کے درخواست ہے کہ وہ اپنی بہترین قیمتیں دیں کیونکہ کسی قسم کی بات چیت کی توقع نہیں ہے

ڈائریکٹر پروکیورمنٹ



NEU UNIVERSITY OF ENGINEERING & TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

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 at Dept.	3.850	Renewal of Software	✓	✓	✓	✓	✓	✓	✓	✓
7	Student Affairs	0.545	Purchase of Sport Material	✓	✓	✓	✓	✓	✓	✓	✓
8	Registrar Office	4.235	Entry Test	✓	✓	✓	✓	✓	✓	✓	✓
		8.228	Convocation Expenses	✓	✓	✓	✓	✓	✓	✓	✓
9	Abul Kalam Library	8.470	News Paper periodicals and Book	✓	✓	✓	✓	✓	✓	✓	✓
		0.242	Book Bank	✓	✓	✓	✓	✓	✓	✓	✓
10	Medical Department	0.484	Purchase of Medicine	✓	✓	✓	✓	✓	✓	✓	✓
		33.000	Hospitalization	✓	✓	✓	✓	✓	✓	✓	✓
11	Internet Department	0.726	Linkage	✓	✓	✓	✓	✓	✓	✓	✓
12	Conduct of Examination	5.000	Printing Jobs	✓	✓	✓	✓	✓	✓	✓	✓
13	ARC's	10.257	a. ARC Hardware	✓	✓	✓	✓	✓	✓	✓	✓
			b. ARC Plumbing	✓	✓	✓	✓	✓	✓	✓	✓
			c. ARC Painting	✓	✓	✓	✓	✓	✓	✓	✓
			d. ARC Horticulture Items	✓	✓	✓	✓	✓	✓	✓	✓
			e. ARC Janitorial Items	✓	✓	✓	✓	✓	✓	✓	✓
			f. ARC Stationery	✓	✓	✓	✓	✓	✓	✓	✓
			g. ARC Paper	✓	✓	✓	✓	✓	✓	✓	✓
			h. ARC Electrical	✓	✓	✓	✓	✓	✓	✓	✓
14	Lab Charges	2.778	For B E	✓	✓	✓	✓	✓	✓	✓	✓
		0.868	For Masters	✓	✓	✓	✓	✓	✓	✓	✓
15	Publication / Advertisement	1.650	Advertisement	✓	✓	✓	✓	✓	✓	✓	✓
16	UDWP ACCOUNT	145.604	UDWP	✓	✓	✓	✓	✓	✓	✓	✓
(a)	Computers, Air Conditions, Multimedia etc.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
(b)	Desktop Computers & Laptops	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
(c)	Computers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
(d)	Laboratory Equipment	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
(e)	Furniture & Fixtures	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Insurance Services	2.904		✓	✓	✓	✓	✓	✓	✓	✓



# 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
								Advertise-ment	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

20/10/16  
PP (M-II)



P-391-

F/QSP/02/01/00

## Internal Memo

☐

URGENT

☐

INFO ONLY

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IMMEDIATE

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ROUTINE

<b>To:</b>	<b>All Concerned</b>	<b>From:</b>	<b>Director Procurement</b>
<b>Sub:</b>	<b>Procurement Committee</b>	<b>Ref:</b>	No. DP/ARC Horticulture / 3023/ 449
		<b>Date:</b>	25/9/16

- 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 ARC Horticulture (vide Case File No ARC Horticulture/3023/2016-2017) as follows:

1. Engr. Khursheed Akhtar  
Deputy Director of Services (Civil)  
Directorate of Services  
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 28-09-2016 at 11:00 AM in the office of Assistant Director Procurement-II.

7/ 19/9/2016  
Director Procurement

DR (Estab)/1003/11418

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 at the University in pursuance of Clause 31(1) of the SPPRA rules:

Prof. Dr. Saad Ahmed Qazi  
Dean (ECR)

Convener

Independent Professional from the relevant field

Member

Nominee of Assistant General Sindh

Member

*Shussain*  
Ag. REGISTRAR

The Convener to all members

Copy for information to:

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

ADP-11

*[Signature]*  
30/5/2016  
DP