



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: [ddff@neduet.edu.pk](mailto:ddff@neduet.edu.pk)  
"Say No to Corruption"

**Director Procurement**

No. DP/104053/3017/955  
November 04, 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 Paper/3017/2016-2017 for Procurement of Offset Paper and Duplicating Paper 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  
02/10/2016

Copy via email:

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

SECRETARY  
NO. 1804  
DATE 04-11-16

## BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **ARC Paper/3017/**
3. Tender Description/Name of work/item: **Procurement of Offset Papers & Duplicating Papers,**
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: **Three**
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): **Three**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **27.09.2016**
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 Times Business Aids	@. 430.56	Responsive Bidder in BOQ item # 1	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
2.	M/s Times Business Aids	@ 910.26	Responsive Bidder in BOQ item # 2	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
3..	M/s Muhammad Ali & Brothers	@ 296/-	Responsive Bidder in BOQ item # 3	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	

### Signatures of the Members of the Committee.



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



(Muhammad Mabroor  
Administration Officer  
CEMB, UoK)  
External Member



Engr. Khurshid Akhtar  
DDS (Civil)  
Convener.

## **Bidder Eligibility / Qualification Report**

**Tender #** ARC Paper/3017/

SPPRA ID: 29878

Opening date: 27-09-2016

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



((Fawad-ul-Hasan Khan)  
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 Paper/3017/  
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 Times Business Aids with amount @. 430.56	Per Unit Cost
BoQ Item No. 02 to M/s Times Business Aids with amount @ 910.26	Per Unit Cost
BoQ Item No. 03 to M/s Muhammad Ali & Bro. with amount @ 296/-	Per Unit Cost

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



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



(Muhammad Mabroor  
Administration Officer  
CEMB, UoK)  
External Member



Engr. Khurshid Akhtar  
DDS (Civil)  
Convener.

# Comparative Statement

Anx. "A"

Tender # ARC Paper/3017

Opening Date & Time: 27-09-2016 & 11:00 AM

S. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2 Unit Price	BOQ Item # 3 Unit Price	Remarks
1	Muhammed Ali & Brothers	582/- Each Room	956/- Each Room	253/- Each Room	
2	S.I Enterprises	559/- Each Room	1187/- Each Room	199/- Each Room	
3	Time Business Aids.	422/- Each Room 368/- " " " " 338/- " " "	915/- Each Room 778/- " " "	N/A	
✓	✓	✓	✓	✓	

Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member

Muhammad Mabroor Khan  
Administrator Officer,  
CEMB, Uok  
External Member

Engr. Khurshid Akhter  
Dy. Director of services (Civil)  
Directorate of Services  
Convener

29/09/16  
R-153/c  
447c

# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

## PROCUREMENT CELL

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### DETAILS OF EARNEST MONEY

TENDER NO.: ARC Paper/3017

TENDER OPENING DATE: 27.09.2016

TIME: 11: 00 AM.

S. #	NAME OF FIRM	Total Bid Price	DETAILS OF EARNEST MONEY		
			PAY ORDER NO./ BANK	DATE	AMOUNT
1	M/s. S. I Enterprises		02388389	26-9-16	5000/-
2	M/s. Muhammad Ali & Brothers		12279028	26-9-16	5000/-
3	M/s. Time Business Aids		10244677	21-09-16	5000/-
4					
5					
6					
7					
8					
9					
10					

*Fawad*

Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member

*M. Mabroor Khan*

Mr. M. Mabroor Khan  
Administrative Officer, CEMR  
Member - External

*Khursheed Akhter*  
27/09/16

Engr. Khursheed Akhter  
Deputy Director of Services (Civil),  
Directorate of Services  
Convener

دفتر ڈپٹی انسپکٹر جنرل آف پولیس  
سکھر رینج

نمبر 01-09-2016 Accts/133079/2016



ٹینڈر نوٹس

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

نمبر شمار	کام کا نام	تخمینی لاگت	زربعاندہ	ٹینڈر فیس	مات
1	سکھر رینج کے مختلف پولیس اسٹیشنز پر ریسیشن سسٹمز 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 اسامینٹس (کم از کم 3 پروجیکٹس) کی فہرست مع لاگت۔
- کنٹریکٹر کی ملکیت / لیز / ہاؤسنگ / ایکویٹمنٹس، شینریز اور ٹرانسپورٹ کی تفصیلات۔
- گزشتہ تین (3) برسوں کا مالی گوشوارہ اور انکم ٹیکس ریٹرن۔
- قانونی تنازعہات (اگر کوئی ہوں) کی فہرست مع امدان کی نوعیت اور اسٹیشن / سٹانچ۔
- حلف نامہ کہ فرم کبھی بلیک لسٹ نہیں رہی۔
- کنٹریکٹر کو سندھ ریونیو بورڈ کے پاس رجسٹرڈ ہونا چاہئے۔
- پروکیورنگ ایجنسی کی جانب سے کیا گیا کوئی اضافہ یا اخراج۔

پروکیورمنٹ کا طریقہ 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 سہ پہر 1-00 بجے ہے۔

اوپننگ

اسی تاریخ کو یعنی 21-09-2016 سہ پہر 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 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 مسترد کر دی جائے گی۔
- (ب) مشروط، الیکٹرونک اور بذریعہ تار موصول پیشکشیں / کوٹیشنز
- (ج) مطلوبہ رقم اور شکل کی بڈ سیکورٹی کے بغیر آنے والی پیشکشیں
- (د) مقررہ تاریخ اور وقت کے بعد موصولہ پیشکشیں۔
- (ی) بلیک لسٹڈ کنٹریکٹرز
- (جی) پیشکش کے کارآمد رہنے کی مدت 2017-2018-2019 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) (ریٹائرڈ) فیروز شاہ PSP

ڈپٹی انسپکٹر جنرل آف پولیس، سکھر رینج

(INF/KRY-3435/16)

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NED UNIVERSITY of Engineering & Technology

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

TENDER NOTICE No: PC/6207/2621

مندرجہ ذیل کاموں کے لئے انکم ٹیکس اور ریونیو سسٹمز سے رجسٹرڈ سپلائرز، مینو فیکچررز، ماسٹرز اور سٹریٹری سپلائرز سے سنگل انچ ایک لفافے کے طریقے کی بنیاد پر سرٹیفائیڈ بیلنڈ رولڈ 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 to	27.09.2016 10:30 am	27.09.2016 11:00 am
07.09.2016 26.09.2016		

(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 to	27.09.2016 11:00 am	27.09.2016 11:30 am
07.09.2016 26.09.2016		

(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 to	28.09.2016 10:30 am	28.09.2016 11:00 am
07.09.2016 27.09.2016		

(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 to	28.09.2016 11:00 am	28.09.2016 11:30 am
07.09.2016 27.09.2016		

(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 to	29.09.2016 10:30 am	29.09.2016 11:00 am
07.09.2016 28.09.2016		

(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 to	29.09.2016 11:00 am	29.09.2016 11:30 am
07.09.2016 28.09.2016		

(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 to	30.09.2016 10:30 am	30.09.2016 11:00 am
07.09.2016 29.09.2016		

(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 to	30.09.2016 11:00 am	30.09.2016 11:30 am
07.09.2016 29.09.2016		

زربعاندہ: مبلغ 5,000/- روپے بھرت پتہ: بک اینڈریکٹس NED یونیورسٹی ہائیڈ کوارٹرز سکھر

ٹینڈر کی دستاویزات دفتر ADP-II سے خریدی جاسکتی ہیں

اور ٹینڈر مندرجہ بالا ڈیول کے مطابق اسی دفتر میں کھولے جائیں گے۔

مندرجہ بالا ٹینڈر کی مکمل تفصیلات اور تعریفات 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 حوالہ قوانین کی بنیاد پر کسی بھی یا تمام پیشکشوں کو مسترد کر سکتی ہے

بولی و ہندگان سے درخواست ہے کہ وہ اپنی بہترین قیمتیں دیں کیونکہ کسی قسم کی بات چیت کی گنجائش 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 & Stationary office	✓	✓	✓	✓	✓	✓	✓	✓
			Printing & Stationary Computer	✓	✓	✓	✓	✓	✓	✓	✓
4	Commodities & Services (POL)	13.420	POL	✓	✓	✓	✓	✓	✓	✓	✓
5	Uniform And Lineries	0.770	Uniform	✓	✓	✓	✓	✓	✓	✓	✓
6	Renewal of Software Licence all 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 BE	✓	✓	✓	✓	✓	✓	✓	✓
		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		✓	✓	✓	✓	✓	✓	✓	✓

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# 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-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

2016/11/16  
PS (M-II)



# UNIVERSITY OF ENGINEERING & TECHNOLOGY

Dated: 27-05

## OFFICE ORDER

In supersession of this office order No. DR (Etab)/(1003)/11418 dated 02-11-2014, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues of the University in pursuance of Clause 31(1) of the SPPRA rules:

Prof. Dr. Saad Ahmad Qazi Dean (ECB)	Convener
Independent Professional from the relevant field	Member
Nominee of Accountant General Sindh	Member

*M. Hussain*  
Ag. REGISTRAR

The Convener and all members

Copy for information to:

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

*ADP-11*

*30/5/2016*  
*DP*



36/C

F/QSP 02/01/00

**Internal Memo**☐

URGENT

☐

INFO ONLY

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IMMEDIATE

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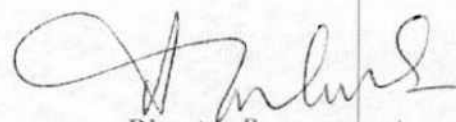
ROUTINE

To:	All Concerned	From:	Director Procurement
Sub:	Procurement Committee	Ref:	No. DP/ARC Paper/3017/2620
		Date:	05-09-2016

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 Paper (vide Case File No ARC Paper/3017/2016-2017) 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.

  
Director Procurement  
02/09/2016