



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

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

"SAY NO TO CORRUPTION"

Director Procurement

No. DP/NED/Electrical-1/02/16 /1302  
13-12-2016

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. 30033**


Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC(M-IV)/NED/FUR/Electrical-1/02/16 for Procurement of Computers Tables and Chairs on prescribed format duly signed by all members of the Procurement Committee.

**Documents Enclosed**

01. Bid Evaluation Report
02. Comparative Statement
03. Bidder Qualification Report
04. Minutes of the Meeting
05. Attendance Sheet
06. Tender Notice - Copy
07. Annual Procurement Plan
08. Procurement Committee Notification
09. 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  
13/12/2016

Copy via email:  
DIT [dit@neduet.edu.pk]

2496  
14-12-16

## BID EVALUATION REPORT

02  
68/c

- Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**  
2. Tender Reference No: **PC(M-IV)/NED/FUR/Electrical-I/02/16**  
3. Tender Description/Name of work/item: **Procurement of Computer Tables & Chairs**  
4. Method of Procurement: **Single Stage One Envelope**  
5. Tender Published: **SPPRA Serial No. 30033**  
6. Total Bid documents Sold: **Five (05)**  
7. Total Bids Received: **Four (04)**  
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): **Four (04)**  
10. Bid(s) Rejected: **Nil**  
11. Financial Bid Opening date: **19.10.2016**  
**12. Bid Evaluation Report:**

S.No	BOQ Item	Name of Firm or Bidders	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
01.	Item No. 01 i.e. Computer Table	M/s. BR Enterprises	99,700/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
		M/s. Shahzaib Trading Company	99,900/-	Second Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
		M/s. JS Enterprises	191,646/-	Third Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
		M/s. Faisal Trading Corporation	216,450/-	Forth Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
02	Item No. 02 i.e. Computer Chair	M/s. Faisal Trading Corporation	67,743/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
		M/s. Shahzaib Trading Company	336,960/-	Second Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
		M/s. BR Enterprises	378,300/-	Third Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
		M/s. JS Enterprises	527,038.2	Forth Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	

### Signatures of the Members of the Committee.

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

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

Dr. Muhammad Ali Memon  
Chairman, Electrical Engg. Deptt  
Convener  
Procurement Committee  
NEDUET, Karachi

## Bidder Eligibility / Qualification Report

nder # PC(M-IV)/NED/FUR/Electrical-1/02/16

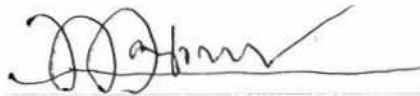
SPPRA ID: 30033

Opening date: 19-10-2016

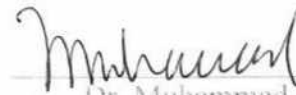
S. NO	Eligibility / Qualification Criteria	M/s. Shahzai's Trading Company	M/s. BR Enterprises.	M/s. JS Enterprises	M/s. Faisal Trading Corporation
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.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



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Dr. Muhammad Ali Memon  
Chairman, Electrical Engg. Deptt.  
Convener

66/c

**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
Tender No. PC (M-IV)/NED/FUR/Electrical-I/02/16  
SPPRA Serial No. 30033

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.

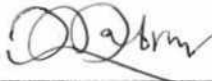
Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 30033

The Committee examined 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 bidders M/s. BR Enterprises with total cost Rs. 99,700/- for item No. 01 & M/s. Faisal Trading Corporation Rs. 67,743/- for item No. 02.

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



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



Dr. Muhammad Ali Memon  
Chairman, Electrical Engg. Deptt  
Convener  
Procurement Committee  
NEDUET, Karachi

## Comparative Statement

Tender # PC(M-IV)/NED/FUR/Electrical-I/02/16

Opening Date &amp; Time: 19-10-2016 &amp; 11: 30 AM

S. No	Name of Firm	BOQ Item # 01 Total Price	BOQ Item # 02 Total Price	Remarks
1.	M/s. Shahziab Trading Company	99,900/-	(a) 336,960/- (b) 50,500/-	With GST
2.	M/s. B R Enterprises	99,700/-	378,300/-	With GST
3.	M/s. Faisal Trading Cop.	216,450/-	67,743/-	With GST
4.	M/s. J S Enterprises	191,646/-	(a) 527,038.2 (b) 153,560/-	With GST


Mr. Fawad Ul Hasan Kamran  
ADP-II

Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK

Dr. Muhammad Ali Memon  
Chairman  
Department of Electrical Engg.  
Convener


29-09-16



F/QSP 02/01/00

## Internal Memo

 URGENT

 INFO ONLY

 IMMEDIATE

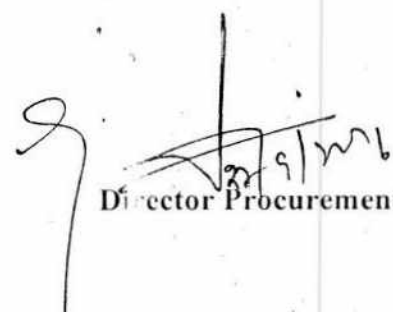
 ROUTINE

To:	All Concerned	From:	Director Procurement
Sub:	Procurement Committee	Ref:	DP/FUR/Electrical-I/02/549
		Date:	27-09-2016

With reference to this University Office Order No. DR(Establishment)(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 Tables & Chair vide Case File No. PC(M-IV)/NED/FUR/Electrical-I/02/16 as follows:

1. Dr. Muhammad Ali Momon  
Chairman, Department of Electrical Engineering  
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

OFFICE ORDER

In pursuance of the office order No. DP (Estab)/1093 VII 413 dated 02-11-20...  
The Board has constituted the Complaint Redressal Standing Committee of the following officers to address complaints regarding all procurement...  
under sub-section 31(1) of the S.P.R.A rules:

- Prof. Dr. S. S. ...
- Independent Professional from the relevant field Member
- Member of ... General Staff Member

*S. Hussain*  
Ag. REGISTRAR

Dr. Convener of all members

For Information of

- Director Planning & Projects
- Director ...
- ...

ADP-11

*30/5/2026*  
*DP*

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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:


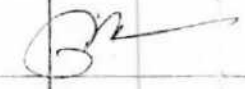
PC(M-IV)/NED/FUR/Electrical-I/02 16

TENDER OPENING DATE:

19-10-2016

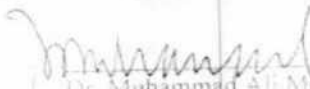
TIME:

11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	J. S. Enterprises	S. J. Hassan Zaidi	
2.	Faisal Trading Con	M. Waqar	
3.	BR Enterprises	—	A
4.	Ushabz Trading Company	—	A
5.			
6.			
7.			
8.			
9.			
10.			

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

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

  
 Dr. Muhammad Ali Memon  
 Chairman, Electrical Engg. Dept  
 Convener  
 Procurement Committee  
 NEDUET, Karachi





NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

Tele # 99261261- 68, Fax # 99261255, E-mail: [ddff@neduet.edu.pk](mailto:ddff@neduet.edu.pk)

"Say NO to Corruption"

No. PC/M-IV/ 553

Dated: 28.09. -2016.


### TENDER NOTICE

Sealed Bids 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 #	Tender		Tender Schedule - Date and Time				Tender Fee
	Number	Work	Issue / Sale		Submission deadline	Opening	
			From	To			
1.	PC (M-IV) NED - FUR Arch & Plan-106/16	Procurement of Computer tables, & Chairs for the Department of Architecture and Planning	30-09-2016	18-10-2016	19-10-2016 10:30 A.M	19-10-2016 11:00 A.M	500.-
2.	PC (M-IV) NED - FUR Electrical-102/16	Procurement of Computer tables, & Chairs for the Department of Electrical Engineering	30-09-2016	18-10-2016	19-10-2016 11:00 A.M	19-10-2016 11:30 A.M	500.-

#### TERMS & CONDITION:

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall provide Evidence of Financial turnover amount in Rs. for at least last 03 year and two year relevant experience.
03. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties and other charges along-with 2.5% earnest money in the shape of Pay Order in favor of Director Finance, NED University of Engineering & Technology, G.S.T. must be quoted separately along-with copy of G.S.T. Registration Certificate, where applicable. Equivalent
04. Sealed tenders must be delivered / dropped in the Tender Box available at the office of Assistant Director Procurement - II on or before prescribed date and time which will be opened publicly on same date in the presence of bidder or their representatives who wish to be present alternate offer may be acceptable.
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the office of Assistant Director Procurement - II w.e.f. on 30-09-2016 between 08:30 A.M. to 04:00 P.M. on working days through written request on letter head by making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, indicated against each tender.
07. The Tender should be addressed to the Assistant Director Procurement-II Extension No. 2471 at the above address. In case of any disturbance the bid shall be submitted and opened as per given schedule on the next working day.
08. Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPP Rule 2010.
10. A complete detail and specifications of the aforesaid tenders can be downloaded from the University website and SPPRA Website [www.pprasmith.gov.pk](http://www.pprasmith.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

28/09/2016

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 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr		
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43,100	43,100	PSDP (HEC)	National Competitive Bidding	V					
	Equipment for fire Laboratory	04 Nos.	--	59,600	59,600	PSDP (HEC)	National Competitive Bidding	V					
	Remaining equipment for fire & Earthquake Engg. Laboratory	39 Nos.	--	35,787	35,787	PSDP (HEC)	National Competitive Bidding		V				
2	Construction of Buildings and related infrastructure	58,485 sqt	--	159,363	159,363	PSDP (HEC)	National Competitive Bidding			V			
3	Procurement of Furniture (Computer Tables with Chairs)	140 set.	17,000	1,680	1,680	PSDP (HEC)	National Competitive Bidding				V		

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

Prepared By: Engr. Raza ur Rehman  
Focal Person



**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)

**Director Procurement**

No. DP/Arch & Plan-I/06/16/950  
November 4, 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. 30033**


Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC(M-IV)/NED/FUR//Arch & Plan-I/06/16 for Procurement of Computer Tables & chairs on prescribed format duly signed by all members of the Procurement Committee.

**Documents Enclosed**

01. Bid Evaluation Report
02. Comparative Statement
03. Bidder Qualification Report
04. Minutes of the Meeting
05. Attendance Sheet
06. Tender Notice – Copy
07. Annual Procurement Plan
08. Procurement Committee Notification
09. 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  
04-11-2016

Copy via email:

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

1803  
04-11-16

## BID EVALUATION REPORT

01  
P-206/1

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC(M-IV)/NED/FUR/Arch & Plan-I/06/16**
3. Tender Description/Name of work/item: **Procurement of Computer Tables and Chairs**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 30033 DATED 30-09-2016**
6. Total Bid documents Sold: **Five**
7. Total Bids Received: **Four**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Four**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **19.10.2016**
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shahzaib Trading Company	152,240/-	First Lowest Responsive Bidder	Within approved Budget Allocation	Accepted being First Lowest Responsive Bidder	
2.	M/s. Faisal Trading Corporation.	287,352/-	Second Lowest Responsive Bidder	—	Not Accepted Due to High Price	
3.	M/s. B.R Enterprises	499,900/-	Third Lowest Responsive Bidder	—	Not Accepted Due to High Price	
4.	M/s. J S Enterprises	718,684/-	Forth Lowest 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



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



Prof. Dr. Noman Ahmed  
Chairman  
Arch & Plan Deptt.  
Convener  
Procurement Committee  
NEDUET, Karachi

F-2008/L

**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
Tender No. PC (M-IV)/NED/FUR/Arch & Plan-I/06/16  
SPPRA Serial No. 30033

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item.

Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.30033

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 # 1 & 2 to M/s. Shahzaib Trading Company with total cost of Rs. 152,240/- being a responsive evaluated bidder.

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



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



Prof. Dr. Noman Ahmed  
Chairman  
Arch & Plan. Deptt.  
Convener  
Procurement Committee  
NEDUET, Karachi

## Bidder Eligibility / Qualification Report

P-2072

Tender # PC (M-IV)/NED/FUR/Arch & Plan-I/06/16

SPPRA ID: 30033

Opening date: 19-10-2016

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

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

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

Prof. Dr. Noman Ahmed  
Chairman  
Arch. & Plan Deptt.  
Convener  
Procurement Committee  
NEDUET, Karachi

## Comparative Statement

Tender # PC(M-IV)/NED/FUR/Arch & Plan-/06/16

SPPRA Sr. No. 30033

Opening Date & Time: 19-10-2016 & 11:00 AM

S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	Remarks
1.	M/s. B R Enterprises	6,085/-	I- 18,910/- II- 4,470/- III- 2,730/-	With GST
2.	M/s. Shahzaib Trading Company	4,985/-	2,627/-	With GST
3.	M/s. Faisal Trading Corporation	11,232/-	3,135.6	With GST
4.	M/s. J S Enterprises	9,582.3	26,351.91 7,678/-	With GST

*(Signature)*

Mr. Fawad Ul Hasan Kamran  
ADP-II

*(Signature)*

Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK

*(Signature)*

Prof. Dr. Noman Ahmed  
Chairman, Arch & plan Deptt.  
Convener

P-205/C

*(Signatures)*



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

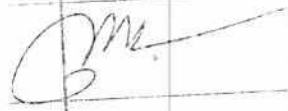
PG(M-IV)/NED/FUR/Arch & Plan-1/06/16

TENDER OPENING DATE:

19-10-2016

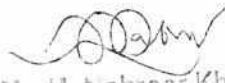
TIME:

11:00 AM

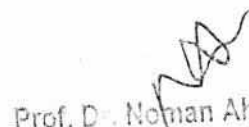
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Faisal Trading Corp	M. Wabeen	
2.	Jif U Enterprises	—	A
3.	BR Enterprises	—	A
4.	Shahzaib Trading Corp	—	A
5.			
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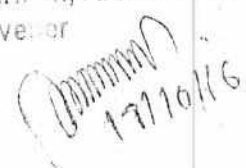
Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member



Mr. M. Habroor Khan  
Administrative Officer  
Member



Prof. Dr. Noman Ahmed  
Chairman, Arch & Plan. Deptt.  
Convener

  
17/10/16





NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

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

"Say NO to Corruption"

Dated: 28/9/2016

No. PC/M-IV/553

TENDER NOTICE

Sealed Bids 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	Tender		Tender Schedule - Date and Time				Tender Fee
	Number	Work	Issue / Sale		Submission deadline	Opening	
			From	To			
1	PC (M-IV)/NED / FUR / Arch. & Plan. -1/06/16	Procurement of Computer tables, & Chairs for the Department of Architecture and Planning	30-09-2016	17-10-2016	19-10-2016 10:30 A.M	19-10-2016 11:30 A.M	500/-
2	PC (M-IV)/NED / FUR / Electrical -1/02/16	Procurement of Computer tables, & Chairs for the Department of Electrical Engineering	30-09-2016	17-10-2016	19-10-2016 11:00 A.M	19-10-2016 11:30 A.M	500/-

TERMS & CONDITION:

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall provide Evidence of Financial turnover amount in Rs. for at least last 03 year and two year relevant experience.
03. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties and other charges along-with 2.5% earnest money in the shape of Pay Order in favor of Director Finance, NED University of Engineering & Technology. G.S.T. must be quoted separately along-with copy of G.S.T. Registration Certificate, where applicable. Equivalent
04. Sealed tenders must be delivered / dropped in the Tender Box available at the office of Assistant Director Procurement - II on or before prescribed date and time which will be opened publicly on same date in the presence of bidder or the representatives who wish to be present after date offer may be acceptable.
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the office of Assistant Director Procurement - I, v.e.f. on 30-09-2016 between 08:30 A.M. to 04:00 P.M. on working days through written request on letter head by making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, indicated against each tender.
07. The Tender should be addressed to the Assistant Director Procurement-II Extension No. 2471 at the above address. In case of any disturbance the bid shall be submitted and opened as per given schedule on the next working day.
08. Any quotation not conforming to specifications and terms and conditions shall be rejected. However, on request grounds for rejection of bid can be communicated.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPP Rule 2010.
10. A complete detail and specifications of the aforesaid tenders can be downloaded from the University website and SPPRA Website [www.sppra.gov.pk](http://www.sppra.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.

s/c Director Procurement

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

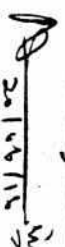
Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Purchase of Durable Goods	12.076	Transport	✓	✓	✓	✓	Timing of procurement may subject to the requirement of department
			Machinery & Equipment	✓	✓	✓	✓	
			Furniture	✓	✓	✓	✓	
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	8.228	Convocation Expenses	✓	✓	✓	✓	
			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	2.776	For BE	✓	✓	✓	✓	
			For Masters	✓	✓	✓	✓	
15	Publication / Advertisement	0.868	For Masters	✓	✓	✓	✓	
			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-11)

## 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	
								Advertisement	Start Completion		
1.	Procurement of Laboratory Equipment for Dept. of Metallurgical Engg.	---	Laboratory Equipment/ Metallurgical Engineering	62,460	PSDP- HEC				August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Dept. of Materials Engg.	---	Laboratory Equipment/ Materials Engineering	19,200	PSDP- HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Dept. of Polymer & Petrochemical Engg.	---	Laboratory Equipment/ Polymer & Petrochemical Engineering	7,763	PSDP- HEC				August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Dept. of Chemical Engg.	---	Laboratory Equipment/ Chemical Engineering	3,039	PSDP- HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Dept. of Petroleum Engg.	---	Laboratory Equipment/ Petroleum Engineering	7,660	PSDP- HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Dept. of Mechanical Engg.	---	Laboratory Equipment/ Mechanical Engineering	10,392	PSDP- HEC				August	Sept.	Preparation Stage

  
 2016/11/15  
 PD (M-11)

mlc



# Internal Memo


URGENT       INFO ONLY  
 IMMEDIATE       ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP/FUR Arch & Plan-I/06/556
	Date: 27-09-2016

With reference to this University Office Order No. DR(Establ)(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 Tables & Chair (vide Case File No. PC(M-IV)/NED/FUR/Arch & Plan-I/06/16 as follows:

1. Prof. Dr. Noman Ahmed  
Chairman, Department of Arch. & Plan.  
NEDUET, Karachi Convener
2. Mr. Meharjavid Mabroor Khan  
Administrative Officer  
Center for Excellence in Marine Biology  
University of Karachi Member
3. Mr. Fawad Ali 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

Dated: 27-05-

OFFICE ORDER

In supersession of office order No. DR (Estab)/(1003)/11418 dated 02-11-2011 University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues at University in pursuance of Clause 31(1) of the SPPRA rules:

- |  |          |
|--|----------|
| Prof. Dr. Saad Ahmed Qazi<br>Dean (ICF)          | Convener |
| Independent Professional from the relevant field | Member   |
| Nominee of Accountant General Sindh              | Member   |

*M. Hussain*  
Ag. REGISTRAR

The Convener & all members

Copy for information to

- Dean (ICF)
- Director Planning & Projects
- Director Finance
- Director, Procurement Cell
- Ag. Resident Engineer

ADP-11

*[Signature]*  
30/5/2016  
DP

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