

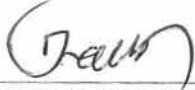
## BID EVALUATION REPORT

P-12

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/AR/Laptop/494/17**
3. Tender Description/Name of work/item: **Procurement of Laptop for Architecture & Planning Department**
4. Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33756**
6. Total Bid documents Sold; **Two (02)**
7. Total Bids Received: **Two (02)**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **05.07.2017**
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. Home System	Rs. 110,000/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being first lowest responsive Bidder	
2.	M/s. Fatemi Impex	Rs. 175,053/-	Second Lowest Evaluated Responsive Bidder	--	Not accepted due to high price	

### Signatures of the Members of the Committee.



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



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



Prof. Dr. Noman Ahmed  
Chairman, Architecture & Planning  
Convener  
Procurement Committee  
NEDUET, Karachi

P-126/c

**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/AR/Labtop/494/17  
SPPRA Serial No. 33756**

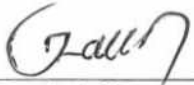
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 05-07-2017

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 33756

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded to the 1<sup>st</sup> lowest bidder M/s. Home System with total cost **Rs. 110,000/-**

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 CommitteeMember,



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



Prof. Dr. Noman Ahmed  
Chairman, Architecture & Planning  
Convener  
Procurement Committee  
NEDUET, Karachi

## Bidder Eligibility / Qualification Report

P-125/c

Tender # PC/NED/AR/Labtop/494/17

Opening date: 05-07-2017

SPPRA ID: 33756

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



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



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



Prof. Dr. Noman Ahmed  
Chairman, Architecture & Planning  
Convener  
Procurement Committee  
NEDUET, Karachi

## Comparative Statement

Tender # PC/NED/AR/Laptop/494/17

SPPRA # 33756

Opening Date & Time: 05-07-2017 & 11:30 AM

S. No	Name of Firm	Total Amount BOQ Item # 01	Remarks
01	M/s. Fatemi Impex.	175,053/-	With all taxes
02	M/s. Home System	110,000/-	With all taxes



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Prof. Dr. Noman Ahmed  
Chairman, CRD.  
NEDUET, Convener



Prepared by



checked by

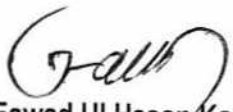
PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/AR/Laptop/494/17

TENDER OPENING DATE: 05-07-2017 TIME: 11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	FATEMI IMPEX	HASNAIN	HASNAIN
2.	Home System	—	A
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member



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

5/7/17  
AR (CC)



NOTIFICATION

With reference to the letter No. 10742/2016, No. dated 08/06/2016, No. H/034 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 Laptop for Architecture & Planning Deptt. (code Case File No. PC No. DP AR/Laptop-494-17), as follows:

- |  |                  |
|--|------------------|
| 1. Prof. Dr. Noman Ahmed<br>Chairman,<br>Architecture & Planning Deptt.<br>NED U.T. Karachi.                             | Convener         |
| 2. Mr. Muhammad Mubashir<br>Administrative Officer,<br>Center for Excellence in Marine Biology<br>University of Karachi. | Member           |
| 3. Mr. Fawad Ull Hasan Kamran<br>Assistant Director Procurement-II<br>NED U.T. 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 08/06/2017 at 11:00 AM in the office of Assistant Director Procurement-II

Director, Procurement-II

Copy to  
All Concerned

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

(20)

## OFFICE ORDER

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

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

  
Ag-REGISTRAR

To:

**The Convener & all members**

Copy for information to:

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



10 ats

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
PROCUREMENT CELL

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

"Say No to Corruption"

Director Procurement

No. DP/631073/94  
April 26<sup>th</sup> -2017

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

Sub: Annual Procurement Plan 2016-2017(Revision-2)  
Ref: SPPRA Rule 11 and 12

Enclosed please find herewith the Annual Procurement Plan for the Year 2016-2017 (Revision-2) of NED University of Engineering and Technology, Karachi. You are requested to kindly arrange to hoist the aforesaid procurement plan of this University on SPPRA website.

Your early response to this request shall be highly appreciated.

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

*[Handwritten signature]*

*[Handwritten signature]*  
Director Procurement  
9/06/17

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

Copy Via email:  
a- DIT [[df@neduet.edu.pk](mailto:df@neduet.edu.pk)]



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

Sl. No.	Department/Procurement	Budget Allocated (Rs. Million)	Budget Head	Timing of Procurement				Remarks					
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department					
18	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering	0.163	UDWP	√	√	√	√						
19	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.000	UDWP	√	√	√	√						
20	Upgradation of old VC Secretarial to QEC training hall	1.870	UDWP	√	√	√	√						
21	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP	√	√	√	√						
22	Procurement of Office Equipment for Procurement Cell	0.228	UDWP	√	√	√	√						
23	Procurement of Office Equipment for Resident Auditor (R.A) Office	0.100	UDWP	√	√	√	√						
24	Procurement of Computing & Networking Equipment and Furniture for Department of Physics.	1.475	UDWP	√	√	√	√						
25	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP	√	√	√	√						
26	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP	√	√	√	√						
27	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP	√	√	√	√						
28	Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering.	1.374	UDWP	√	√	√	√						
29	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2.500	UDWP	√	√	√	√						
30	Procurement of Office Equipment for Department of Mechanical Engineering	4.383	UDWP	√	√	√	√						
31	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.500	UDWP	√	√	√	√						
32	Construction of Children Park at NED Staff Colony	2.000	UDWP	√	√	√	√						
33	Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation	1.763	UDWP	√	√	√	√						
34	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP	√	√	√	√						

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

Sl. No.	Description of Procurement	Budget Allocated (Rs. Million)	Budget Head	Timing of Procurement				Remarks					
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department					
50	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	√	√	√	√						
51	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	√	√	√	√						
52	Permanent Equipment	3.810	Research Project	√	√	√	√						
53	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.00	Research Project	√	√	√	√						
54	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√						
55	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√						
56	Renovation of Classrooms and Lecture hall for Department of Civil Engineering	4.043	Research Project	√	√	√	√						
57	Procurement of Laboratory Equipment for Department of Petroleum Engineering	13.00	Scheme Norwegian Center of Excellence	√	√	√	√						
58	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√						
59	Dismantling of Existing Parapet Wall and Fixing MS Grill hand rail for Department of I & M Engineering	0.500	UDWP 58.4	√	√	√	√						
60	Resurfacing of Existing Walkways From Visitor Gate to Admin building	1.00	UDWP	√	√	√	√						
61	Procurement of Computing & Networking Items for Department of Electronic Engineering	0.50	PhD Research Project	√	√	√	√						
62	Procurement of Laptop and Printer	0.14	Research Project	√	√	√	√						
63	Procurement of Laboratory Equipment for Analytical Laboratory for Department of Civil Engineering	34.00	Laboratory equipment sub head Civil Engg. Sc	√	√	√	√						
64	Procurement of under Resurch Project	3.00	For Department of Civil Engineering										
65	Procurement of Desktop Copmputer & Printer for Humanities Department	0.23	UDWP 58.6	√	√	√	√						

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

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

### PROCUREMENT PLAN 2016 - 2017

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1.	Procurement of Laboratory Equipment for Deptt. 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. 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. Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10,302	PSDP-HEC				August	Sept.	Preparation Stage

2016/17  
PP (M-II)



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

Tele # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: [ddff@neduet.edu.pk](mailto:ddff@neduet.edu.pk)

"Say NO to Corruption"

No. PC/NED/109751/2890

Dated: 09/06/2017

Notice Inviting Tender

Sealed bids are invited from interested suppliers / firms / Distributors / Manufacturers for tenders mentioned below:-

S#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1.	PC / NED / CS / TOWER SERVER /6455/17	Procurement of Dell PowerEdge Tower Server & UPS for Computer and Information System Engineering.	14-06-2017	04-07-2017	05-07-2017 10-00 A.M	05-07-2017 10-30 A.M	500/-
2.	PC / NED / CT / Computer /6431/17	Procurement of Computer for Computer Science and Software Engineering	14-06-2017	04-07-2017	05-07-2017 10-30 A.M	05-07-2017 11-00 A.M	500/-
3.	PC/NED/AR/Laptop /494/ 17	Procurement of Laptop for Architecture and Planning Deptt.	14-06-2017	04-07-2017	05-07-2017 11-00 A.M	05-07-2017 11-30 A.M	500/-

Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance

Tender Documents can be purchased from ADP-II office against PO in favour of Director Finance & shall be opened as per above schedule in same office.

1. Eligibility Criteria

- 03 years experience in the relevant field
- Turn-over of at least last three years
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- An Affidavit on Stamp Paper that the firm has never been Blacklisted
- Registration with PEC in relevant category (where applicable).

2. Procurement: (Single Stage One Envelope Procedure)

3. Terms & Conditions:

- Under following conditions bid will be rejected:-
  - Conditional and telegraphic bids/tenders
  - Bids not accompanied by Bid Security of required amount and form
  - Bids received after specified date and time
  - Bids of Blacklisted firms
- Bid Validity Period:** 90 days from the date of opening of Tender.
- Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2013).and can divide business amongst more than one bidder.
- Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
- Tender document can be downloaded from SPPRA website [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) and this University website [www.neduet.edu.pk](http://www.neduet.edu.pk) further (detailed Terms & Conditions are mentioned in bidding documents).

Director/Procurement

09/06/2017



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	
7.	Procurement of Laboratory Equipment for Deptt. of Textile Engg.	—	Laboratory Equipment / Textile Engineering	3.730	PSDP-HEC	Press Tender	Single Stage One Envelope		August	Sept.	Preparation Stage
8.	Procurement of Laboratory Equipment for Deptt. of Electrical Engg.	—	Laboratory Equipment / Electrical Engineering	9.440	PSDP-HEC			July / August / 2016	August	Sept.	Preparation Stage
9.	Procurement of Laboratory Equipment for Product Development Centre	—	Laboratory Equipment / Product Development Centre	19.712	PSDP-HEC				August	Sept.	Preparation Stage
10.	Procurement of Furniture items for various Departments.	—	Furniture	2.500	PSDP-HEC			August / 2016	August	Sept.	—

21/06/16  
 20/6/16  
 20/6/16


**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	√				
	Equipment for Fire Laboratory	04 Nos.	--	69.600	69.600	PSDP (HEC)	National Competitive Bidding	√				
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.	--	39.787	39.787	PSDP (HEC)	National Competitive Bidding		√			
2	Construction of Buildings and related infrastructure	58,485 sft	--	159.363	159.363	PSDP (HEC)	National Competitive Bidding		√			
3	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1.680	PSDP (HEC)	National Competitive Bidding	√				

Prepared By:   
Engr. Raza ur Rehman  
Focal Person

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



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

Sl. 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	√	√	√	√	.	.	.	.
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**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		√									
			Hiring of sanitary and security Staff											
	UDWP ACCOUNT	145.604	UDWP	√	√	√	√							
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP	√	√	√	√							
17	Procurement, installation & Commissioning of One Onix Stabilizer for I.T. Department	0.140	UDWP	√	√	√	√							

## BID EVALUATION REPORT

B-127/c

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CS/Tower Server/6455/17**
3. Tender Description/Name of work/item: **Procurement of Dell PowerEdge Tower Server and UPS.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33756, Dated 12-06-2017**
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):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **05-07-2017**
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. Fatemi Impex	Rs.462,797/-	Lowest Evaluated Responsive Bidder for BOQ No. 01	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Home System	Rs.796,000/-	Second Lowest Evaluated Responsive Bidder for BOQ No. 01	--	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



**Dr. Muhammad Ali Ismail**  
Co-Chairman, Computer &  
Information System Engg.  
Deptt. NEDUET, Karachi.  
Convener  
Procurement Committee



## Comparative Statement

Tender # PC/NED/CS/Tower Server/ 6455/17


SPPRA # 33756

Opening Date & Time: 05-07-2017 & 10:30 AM

S. No	Name of Firm (M/s.)	BOQ Item # 01 Server Unit Price	BOQ Item # 02 UPS Unit Price	Remarks
1	M/s. Fatemi Impex	Rs.462,797	NQ	With All Taxes
2	M/s. Home System	Rs.796,000	Rs.500,000	With All Taxes



**Mr. Fawad Ul Hasan Kamran**  
Asst. Director Procurement-II  
NEDUET, Karachi  
Member  
Procurement Committee



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



**Dr. Muhammad Ali Ismail**  
Co-Chairman, CSD  
NEDUET, Karachi.  
Convener  
Procurement Committee



Prepared by



Checked by

P-123/L

P-125/c

## BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/CS/Tower Server/6455/17

SPPRA ID: 33756

Opening date: 05-07-2017

S. No.	Eligibility / Qualification Criteria	M/s. Fatemi Impex	M/s. Home System
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes
08	GST Registration Certificate	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes
10	Required Bid Security is attached	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes
12	Non Black list Certificate	Yes	Yes
13	Tender Fee Paid	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified

**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

**Dr. Muhammad Ali Ismail**  
Co-Chairman, Computer &  
Information System Engg.  
Deptt. NEDUET, Karachi.  
Convener  
Procurement Committee

P126/c

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/CS/Tower Server/6455/17  
SPPRA Serial No. 33756

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 05-07-2017. ✓

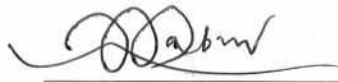
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 33756. ✓

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 # 01 to the lowest responsive evaluated bidder M/s. Fatemi Impex with total cost of Rs. 462,797/-

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



**Dr. Muhammad Ali Ismail**  
Co-Chairman, Computer &  
Information System Engg.  
Deptt. NEDUET, Karachi.  
Convener  
Procurement Committee

2/12/17



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

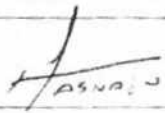
PROCUREMENT CELL

P-476

ATTENDANCE SHEET

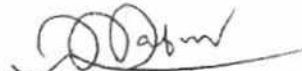
TENDER NO.: PC NED/CS/Tower Server/6455/17

TENDER OPENING DATE: 05-07-2017 TIME: 10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	FAIEMI IMPEX	HASNAJIN	
2.	Home System	—	A
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



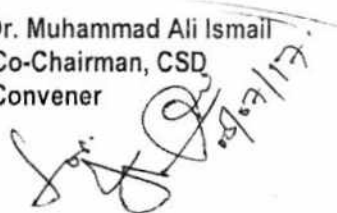
Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member \*



Mr. M. Mabroor Khan  
Administrative Officer  
Member



Dr. Muhammad Ali Ismail  
Co-Chairman, CSD  
Convener





8-36/C

**Notice Inviting Tender**

Interested suppliers / firms / businessmen / manufacturers for tenders mentioned below:

Tender	Issue Sale		Tender Schedule - Date and Time		Tender Fee (RS)
	From	To	Submission	Opening	
Procurement of Dell Server & UPS for Percentage Power Information System Engineering	13-06-2017	03-07-2017	03-07-2017	10:30 AM	400
Procurement of Computer for Computer Science and Software Engineering	13-06-2017	03-07-2017	03-07-2017	11:00 AM	300
Procurement of Laptop for Administrator and Planning Dept.	13-06-2017	03-07-2017	03-07-2017	11:30 AM	300

2% of the total bid cost (FCI) Bank Guarantee in favor of Director Finance

1.5% of the total bid cost (FCI) Bank Guarantee in favor of Director Finance

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Director Procurement  
 8/36/C

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

30

No. DP/107555 296  
Aug 09, 2017

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

**Sub: Procurement Plan 2017-18**

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

Enclosed please find herewith the Annual Procurement Plan for the year 2017-18 of NED University of Engineering & Technology. You are requested to kindly arrange to hoist the aforesaid procurement plan of this University on SPPRA website.

Your early response to this request shall be highly appreciated

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

  
Director Procurement  
09/8/2017

11.8.2017  
Sachin  
11.8.2017

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may-subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture	√	√	√	√	*	*	*	*
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	√	√	√	√	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture & Fixture	√	√	√	√	*	*	*	*
			Admin./Acad. Building	-	-	-	√	*	*	*	*
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	*	*	*	*
			Printing & Stationery Computer	√	√	√	√	*	*	*	*
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	*	*	*	*
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	*	*	*	*
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	√	-√	√	√	*	*	*	*
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	*	*	*	*
8	Registrar Office	4.879	Entry Test	-	√	-	-	*	*	*	*
			Convocation Expenses	-	-	√	-	*	*	*	*
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	*	*	*	*
			Book Bank	√	√	√	√	*	*	*	*
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	*	*	*	*
11	Internet Department	0.799	Linkage	√	√	√	√	*	*	*	*
12	Conduct of Examination	22.000	Printing Jobs	√	√	√	√	*	*	*	*
13	ARC's	11.282	a. ARC Hardware	√	√	√	√	*	*	*	*
			" b. ARC Plumbing	√	√	√	√	*	*	*	*
			" c. ARC Painting	√	√	√	√	*	*	*	*
			" d. ARC Horticulture items	√	√	√	√	*	*	*	*
			" e. ARC Janitorial Items	√	√	√	√	*	*	*	*
			" f. ARC Stationery	√	√	√	√	*	*	*	*
			" g. ARC Paper	√	√	√	√	*	*	*	*
			" h. ARC Electrical	√	√	√	√	*	*	*	*
14	Lab Charges	3.113	For B.E	√	√	√	√	*	*	*	*
			For Masters	√	√	√	√	*	*	*	*
15	Publication / Advertisement	1.430	Advertisement	√	√	√	√	*	*	*	*
	Insurance Services			√	√	√	√	*	*	*	*
	Hiring of sanitary and security Staff	5.00		√	√	√	√	*	*	*	*
16	Networking & other items for IT Dept.	4.00		-	√	√	√	*	*	*	*
	<b>UDWP ACCOUNT</b>	<b>145.604</b>									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	√	√	√	√	*	*	*	*
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP 57.4	√	√	√	√	*	*	*	*

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

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

(3)

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	√	√	√	√	*	*	*	*
57	Permanent Equipment	3.810	Research Project	√	√	√	√	*	*	*	*
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√	*	*	*	*
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√	*	*	*	*
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√	*	*	*	*
61	Procurement of Computing & Networking Items for Department of Electronic Engineering	0.50	PhD Research Project	√	√	√	√	*	*	*	*
62	Procurement of Laptop and Printer	0.14	Research Project	√	√	√	√	*	*	*	*
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	*	*	*	*
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	√	√	√	√	*	*	*	*
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response"	5.00	Research Project	√	√	√	√	*	*	*	*
66	Procurement of under Research Project - PSF-NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	√	√	√	√	*	*	*	*
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process"	1.00	Research Project	√	√	√	√	*	*	*	*
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√	*	*	*	*

2

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

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39.125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12.000	Laboratory Equipment	12.000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering Construction Engineering Urban Engineering	9.555	Computing & Networking Facilities	9.555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	October 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1.238	Computing & Networking Facilities	1.238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

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

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

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

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## OFFICE ORDER

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

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

  
Ag-REGISTRAR

To:

**The Convener & all members**

Copy for information to:

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



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

DP/CS/Tower Server/6455/17 2890

Date 9/6/2017  
P-351c



**NOTIFICATION**

With reference to this University Office Order No. DPE/CS/6455/17 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 Dell PowerEdge tower Server and UPS for Computer & Information System Engineering Department (vide Case File No. PC/NED/CS/Tower Server/6455/17) as follows:

- |  |                  |
|--|------------------|
| 1. Dr. Muhammad Ali Ismail<br>Co-Chairman, Computer and<br>Information System Engg. Deptt.<br>NEDUT, Karachi               | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>NEDUT, Karachi  | Member Secretary |

The TOR, functions & responsibilities of the aforesaid Procurement Committee shall be in accordance with Rule-8 of SPP Rules. The tender will be opened on 05/07/2017 at 10:00 AM in the office of Assistant Director Procurement-II.

Director Procurement-II

Copy to:  
• All Concerned.