

BID EVALUATION REPORT

P-651c

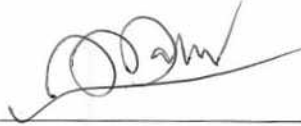
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: Tender No. **PC/NED/EL/Lab. Equipment/ 6392/17**
3. Tender Description/Name of work/item: **Procurement of Laboratory Equipment.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33802 and Daily Dawn, Daily Jang and Hilal-e-Pakistan 15-06-2017- Copy enclosed.**
6. Total Bid documents Sold; **Nine**
7. Total Bids Received: **Six**
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: **11-07-2017**
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. Rohde & Schwarz	Rs. 1,901,572/-	Technically Responsive Bidder for BOQ # 1	Within approved Budget Allocation	Accepted being the Technically Responsive Bidder	
2.	M/s. J & I Company	Rs. 98,280/-	Technically Responsive Bidder for BOQ # 2	Within approved Budget Allocation	Accepted being the Technically Responsive Bidder	
3.	M/s. Rastek Technologies	Rs. 796,068/-	Technically Responsive Bidder for BOQ # 3(MPF2005A), 4(M10QD303) & 5	Within approved Budget Allocation	Accepted being the Technically Responsive Bidder	

Signatures of the Members of the Committee.



Muhammad Laique
Assistant Director
Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Prof. Dr. Syed M. Usman Ali Shah
Chairman, Dept. of Electronics
Engg. NEDUET, Karachi.
Convener,
Procurement Committee



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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding

Tender No. PC/NED/EL/Lab. Equipment/ 6392/17
SPPRA Serial No. 33802

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 11-07-2017.

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. 33802.

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 to the following bidders as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	BOQ Item No.
1.	M/s. Rohde & Schwarz	Rs.1,901,572/-	Technically Responsive Bidder for BOQ # 1
2.	M/s. J & I Company	Rs.98,280/-	Technically Responsive Bidder for BOQ # 2
3.	M/s. Rastek Technologies	Rs.796,068/-	Technically Responsive Bidder for BOQ # 3 (MPF2005A), 4 (M10QD303) & 5

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



Muhammad Laique
Assistant Director
Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Prof. Dr. Syed M. Usman Ali Shah
Chairman, Dept. of Electronics
Engg. NEDUET, Karachi.
Convener,
Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

26/11

Tender # PC/NED/EL/Lab. Equipment/ 6392/17

SPPRA ID: 33802

Opening date: 11-07-2017

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



Muhammad Laique
Assistant Director
Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Prof. Dr. Syed M. Usman Ali Shah
Chairman, Dept. of Electronics
Engg. NEDUET, Karachi.
Convener,
Procurement Committee




Comparative Statement

Tender # PC/NED/EL/Lab. Equipment/6392/17


SPPRA # 33802

Opening Date & Time: 11-07-2017 & 10 : 30 AM

S. No	Name of Firm	Total Cost BOQ Item # 1	Total Cost BOQ Item # 2	Total Cost BOQ Item # 3	Total Cost BOQ Item # 4	Total Cost BOQ Item # 5	Remarks
1.	M/s. PCM Electrical Systems	NQ	NQ	NQ	NQ	Rs. 423,740/-	Without GST
2.	M/s. J & I Company	1,490,000/- ✓	84,000/- ✓	1,014,400/- ✓	496,000/- ✓	Rs. 1,188,000/- ✓	Without GST
3.	M/s. Rastek Technologies	a) 908,750/- ✓ b) 852,500/- ✓	a) 61,500/- ✓ b) 24,000/- ✓	a) 500,800/- ✓ b) 374,400/- ✓	a) 335,000/- ✓ b) 190,000/- ✓	a) 116,000/- ✓ b) 68,800/- ✓	Without GST
4.	M/s. Instrument Technology Link	a) 662,395/- ✓ b) 512,822/- ✓ c) 470,087/- ✓	16,668/- ✓	a) 258,462.4 ✓ b) 198,291.20 ✓	40,171/- ✓	a) 85,471/- ✓ b) 16,914/- ✓ c) 94,018/- ✓	Without GST
5.	M/s. Rohde & Schwarz	1,625,275/- ✓	266,461.80 ✓	NQ	632,068/- ✓	NQ	Without GST
6.	M/s. Labsco Enterprises	895,085.47	63,461.54	338,461.5	106,837.6	254,700.85	Without GST


Muhammad Laique
Assistant Director Procurement -I


Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK


Prof. Dr. Syed M. Usman Ali Shah
Chairman, Department of
Electronic Engg.
Convener

Prepared by: 

Checked by: 

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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

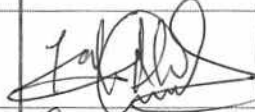
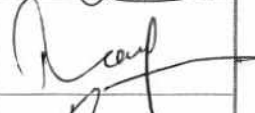



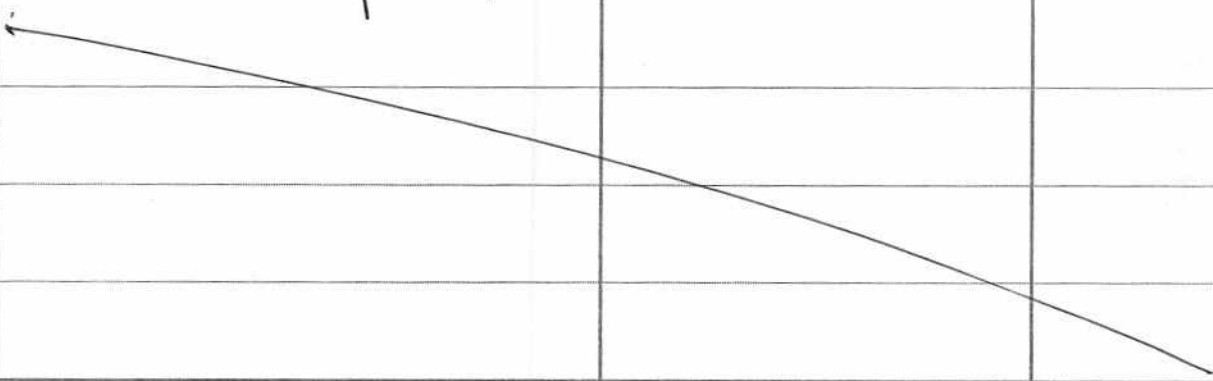
PC/NED/EL/Lab Equipment/6392/17

TENDER OPENING DATE:

11-07-2017


TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	PCM Electrical Systems	M. Taha Ahmad	
2.	J & I company	RAUF AHMED	
3	Protek Technology (s)	Shafiq	
4	INSTRUMENT		
5	ROFDE & Schwarz	A	A
6	Labsco Enterprises	A	A
7			
8			
9			
10			


11.7.17


Assistant Director Procurement
NEDUET
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Prof. Dr. Syed M. Usman Ali Shah
Chairman, Electronic Engg, Deptt.
NEDUET, Convener


11/7/17 (17-Member)



NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of Laboratory Equipment for Electronic Engg. Deptt. (vide Case File No. PC/NED/EL/ Lab. Equipment/6392/17), as follows:

- | | |
|--|------------------|
| 1. Prof. Dr. Syed M. Usman Ali Shah
Chairman Electronic Engg. Deptt.
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Assistant Director Procurement
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will be opened on 11-07-2017 at 10:30 AM in the office of Assistant Director Procurement-II.


16/6/2017
Director Procurement
Q/c (2)

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. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag-REGISTRAR

To:

The Convener & all members

Copy for information to:

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

NED UNIVERSITY
of Engineering & Technology **PROCUREMENT CELL**

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1256 Email: edf@neduet.edu.pk Web: www.neduet.edu.pk

تندیر نوٹس
Say NO to Corruption

Tender No. PC/NED/EL/LAB Equipment/032/17 Tender Fee: Rs. 500

PROCUREMENT OF LABORATORY EQUIPMENT FOR ELECTRONIC ENGINEERING DEPTT., NED

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
20.06.2017 8:30 am-1:00 pm	10.07.2017 8:30 am-1:00 pm	11.07.2017 10:00 am	11.07.2017 10:30 am

Tender No. PC/NED/EE/DC Servo/643/17 Tender Fee: Rs. 500

PROCUREMENT OF DC SERVO CONTROL TRAINER FOR ELECTRICAL ENGINEERING DEPTT., NED

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
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Tender No. PC/NED/EE/Process Control/643/17 Tender Fee: Rs. 500

PROCUREMENT OF PROCESS CONTROL TRAINER FOR ELECTRICAL ENGINEERING DEPTT., NED

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
20.06.2017 8:30 am-1:00 pm	10.07.2017 8:30 am-1:00 pm	11.07.2017 11:00 am	11.07.2017 11:30 am

www.neduet.edu.pk
www.ppraindh.gov.pk
www.sppra.gov.pk

JANG:15.06.2017

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HILAL -E- PAK: 15.06.2017

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Fax: 9926 1256 Email: edf@neduet.edu.pk Web: www.neduet.edu.pk

TENDER NOTICE

PROCUREMENT OF LABORATORY EQUIPMENT FOR ELECTRONIC ENGINEERING DEPTT., NED

PROCUREMENT OF DC SERVO CONTROL TRAINER FOR ELECTRICAL ENGINEERING DEPTT., NED

PROCUREMENT OF PROCESS CONTROL TRAINER FOR ELECTRICAL ENGINEERING DEPTT., NED

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DAWN: 15.06.2017



**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”

No. DP/107555/295
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

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 & Maintenance of durable goods	12.961	Maintenance 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 Software	√	√	√	√	*	*	*	*
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		-	√	√	√	*	*	*	*
	UDWP ACCOUNT	145.604									
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	√	√	√	√	*	*	*	*

5

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			
18	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering	0.163	UDWP 57.5	√	√	√	√	*	*	*	*
19	"Upgradation of old VC Secretariat to QEC training hall	1.870	UDWP 57.7	√	√	√	√	*	*	*	*
20	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP 57.8	√	√	√	√	*	*	*	*
21	Procurement of Office Equipment for Procurement Cell	0.228	UDWP 57.9	√	√	√	√	*	*	*	*
22	Procurement of Office Equipment for Resident Auditor (R.A) Office	0.100	UDWP 57.10	√	√	√	√	*	*	*	*
23	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP 57.11	√	√	√	√	*	*	*	*
24	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP 57.12	√	√	√	√	*	*	*	*
25	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP 57.13	√	√	√	√	*	*	*	*
26	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP 57.14	√	√	√	√	*	*	*	*
27	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2.500	UDWP 57.16	√	√	√	√	*	*	*	*
28	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.500	UDWP 57.18	√	√	√	√	*	*	*	*
29	Construction of Children Park at NED Staff Colony	2.000	UDWP 57.19	√	√	√	√	*	*	*	*
30	Conversion of Ground Floor Dining Hall of MBQ-II Hostel into Hostel accommodation	1.763	UDWP 57.20	√	√	√	√	*	*	*	*

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			
44	Procurement of Class Room Chairs and Visitors Chairs for Department of Textile Engineering	0.326	UDWP 59.10	√	√	√	√	*	*	*	*
45	Procurement of UPS for Department of Chemistry	0.246	UDWP 59.11	√	√	√	√	*	*	*	*
46	Procurement of Tablet Chairs for Department of Automotive and Marine Engineering	0.092	UDWP 59.15	√	√	√	√	*	*	*	*
47	Provided to meet shortfall for procurement of Office equipment and laboratory equipment for Department Polymer & Petrochemical Engineering	0.289	UDWP 59.17	√	√	√	√	*	*	*	*
48	Water Proofing work at Auditorium	0.785	UDWP 59.18	√	√	√	√	*	*	*	*
49	Relaying of roofing screed with water proof at Engr. Abul Kalam Library	2.109	UDWP 59.20	√	√	√	√	*	*	*	*
50	Renovation of Toilet Block at MBQ-I Hostel Boys Hostel (Phase-I)	2.410	UDWP 59.21	√	√	√	√	*	*	*	*
51	Construction of Badminton Court at Girls Hostel Main Campus	0.513	UDWP 59.22	√	√	√	√	*	*	*	*
52	Provided to meet shortfall for procurement of work "Semi Glazed wooden Cubicles at 1st Floor Department of Electronic Engineering"	0.152	UDWP 59.23	√	√	√	√	*	*	*	*
53	Procurement of Computers, Printer, Toner Cartridge, Scanner & Photocopier for Directorate of Finance	0.953	UDWP 24	√	√	√	√	*	*	*	*
Research Fund											
54	Electrical Power through renewable resources by means of Multilevel converters	3.00	Research Project	√	√	√	√	*	*	*	*
55	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	√	√	√	√	*	*	*	*

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	√	√	√	√	"	"	"	"

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	September 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)

BID EVALUATION REPORT

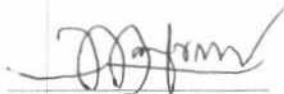
P-46/c


1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/EE/DC Servo/6433/17
3. Tender Description/Name of work/item: Procurement of DC Servo Trainer
4. Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 33802 and Daily Dawn, Daily Jang and Hilal-e-Pakistan dated: 15-06-2017– Copy enclosed
6. Total Bid documents Sold; **Four (04)**
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): **One**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: 11.07.2017
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. Electrical Engineering Services	Rs. 2,357,550/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation		Accepted being first lowest responsive Bidder
2.	M/s. Instrument Technology Link	Rs. 3,887,325/-	Second Lowest Evaluated Responsive Bidder	--		Not accepted due to high price
3.	M/s. Intermark (Pvt). Ltd.	Rs. 7,170,000/-	Third Lowest Evaluated Responsive Bidder	--		

Signatures of the Members of the Committee.


(Muhammad Laique
Assistant Director
Procurement – I
NEDUET, Karachi
Member
Procurement Committee Member.


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


Dr. Muhammad Ali Memon
Ag. Chairman, Electrical Department
Convener
Procurement Committee
NEDUET, Karachi

P-45/c

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
PC/NED/EE/DC Servo/6433/17
SPPRA Serial No. 33802

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: 11-07-2017

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. 33802

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 1st lowest M/s. Electrical Engineering Services with total cost **Rs. 2,357,550/-**

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



(Muhammad Laique
Assistant Director
Procurement – I
NEDUET, Karachi
Member
Procurement Committee Member.



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



Dr. Muhammad Ali Memon
Ag. Chairman, Electrical Department
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report


P-442

Tender # **PC/NED/EE/DC Servo/6433/17**

SPRA ID: 33802

Opening date: 11-07-2017

S. No.	Eligibility / Qualification Criteria	M/s. Electrical Engineering Services	M/s. Instrument Technology Link	M/s. S.K Trading Corporation	M/s. Intermark (Pvt). Ltd.
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	Short	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	Disqualified	Qualified



Muhammad Laique
ADP-I



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Muhammad Ali Memon
Ag. Chairman, Electrical Department
Convener


Comparative Statement


Tender # PC/NED/EE/DC Servo/ 6433/17

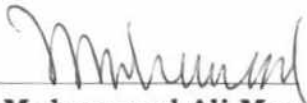
SPPRA # 33802

Opening Date & Time: 11-07-2017 & 11:00 AM


S. No	Name of Firm (M/s.)	BOQ Item # 01 Total Amount	Remarks
✓ 1	M/s. Electrical Engineering Services	Rs.2,720,250	With All Taxes
✓ 2	M/s. Instrument Technology Link	Rs.3,887,325	With All Taxes
3	M/s. S.K. Trading Corporation	Rs.6,554,925	With All Taxes
4	M/s. Intermark (Pvt) Ltd	Rs.7,170,000	With All Taxes


11.7.17
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 Memon
Ag. Chairman, Electrical Engg.
Deptt., NEDUET, Karachi.
Convener
Procurement Committee


Prepared by


Checked by

0.431





PROCUREMENT CELL

2421

ATTENDANCE SHEET

TENDER NO.: PC/NED/EE/DC Servo/6433/17

TENDER OPENING DATE: 11-07-2017 TIME: 11:00 AM

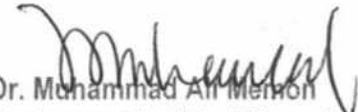
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Intermark	Rizwan	
2.	SK Tracing Corp	Farrukh Chehid	
3	INSTRUMENT.		
4	Electrical Engg Services	—	A
5			
6			
7			
8			
9			
10			



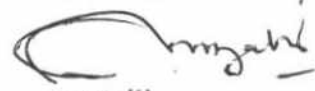
Assistant Director Procurement
NEDUET
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



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


 ITMU
(EE)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ DC Servo/6433/ 2941

Date: 16-06-2017



NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of DC Servo Control Trainer for Electrical Engg. Deptt. (vide Case File No. PC/NED/EE/ DC Servo/6433/17), as follows:

- | | |
|--|------------------|
| 1. Dr. Muhammad Ali Memon
Ag. Chairman Electrical Engg. Deptt.
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Assistant Director Procurement
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will be opened on 11-07-2017 at 11:00 AM in the office of Assistant Director Procurement-II.


Director Procurement

8/1/17

Copy to:
All Concerned.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

30

No. DP/107555-246
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

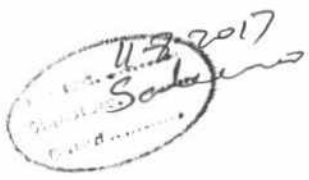
Ref: Your letter No. A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18
Date : 08.08.2017

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

11.9.2017

Saba

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 & Maintenance of durable goods	12.961	Maintenance 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 Software	√	√	√	√	*	*	*	*		
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	*	*	*	*		
8	Registrar Office	4.879	Entry Test	-	√	-	-	*	*	*	*		
		8.831	Convocation Expenses	-	-	√	-	*	*	*	*		
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	*	*	*	*		
		0.266	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	√	√	√	√	*	*	*	*		
		0.921	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		-	√	√	√	*	*	*	*		
	UDWP ACCOUNT	145.604											
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	√	√	√	√	*	*	*	*		

5

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	√	√	√	√	*	*	*	*

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	September 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. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag. REGISTRAR

To:

The Convener & all members

Copy for information to:

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

NED UNIVERSITY
of Engineering & Technology

PROCUREMENT CELL

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1256 Email: edf@neduet.edu.pk Web: www.neduet.edu.pk

تندیر نوٹس

No. PC/NED/107683/2017 Say NO to Corruption

حیث نقل میں فراہم کیے گئے ہیں اور اس میں GST اور دیگر ٹیکس سے متعلقہ چیزوں کا احاطہ نہیں ہے۔
میں فراہم کنندہ کے لئے اور FOR کی فراہمی کے لئے فراہم کنندہ کو مطلع کیا گیا ہے۔

Tender No. PC/NED/EL/LAB Equipment/6392/17 Tender Fee: Rs. 500

PROCUREMENT OF LABORATORY EQUIPMENT FOR ELECTRONIC ENGINEERING DEPTT., NED

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
20.06.2017 8:30 am-1:00 pm	10.07.2017 8:30 am-1:00 pm	11.07.2017 10:00 am	11.07.2017 10:30 am

Tender No. PC/NED/EE/DC Servo/6433/17 Tender Fee: Rs. 500

PROCUREMENT OF DC SERVO CONTROL TRAINER FOR ELECTRICAL ENGINEERING DEPTT., NED

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تین دنوں کے اندر ADP-II کے ساتھ PO کا جواب فراہم کرنا ضروری ہے۔

www.neduet.edu.pk سے فراہم کنندہ کو مطلع کیا گیا ہے۔

www.ppraindh.gov.pk سے فراہم کنندہ کو مطلع کیا گیا ہے۔

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JANG:15.06.2017

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PROCUREMENT CELL

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HILAL-E-PAK: 15.06.2017

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TENDER NOTICE

SAY NO TO CORRUPTION

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DAWN: 15.06.2017