

BID EVALUATION REPORT


1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC(M-III)/NED/ IMD/ Equip/217/17**
3. Tender Description/Name of work/item: **Import of Laboratory Equipment.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33846 and Daily Dawn, Daily Jang and Hilal-e-Pakistan 23-06-2017- Copy enclosed.**
6. Total Bid documents Sold: **Three**
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: **19-07-2017**
- 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. J & I Company	53,250 Euro x 123.7 = Rs.6,587,025 (6.587 million)	Technically Responsive Bidder for BOQ No. 01	Within approved Budget Allocation	Accepted being the Technically Responsive Bidder	
2.	M/s. Nano Technologies	45,000 USD x 107.2 = Rs.4,824,000 (4.824 million)	Responsive bidder but firm does not quoted required specification	-----	Not Accepted due to firm does not quoted required specification	

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



Dr. Syed Amir Iqbal
Chairman, Industrial &
Manufacturing Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



p-02/c

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC(M-III)/NED/ IMD/ Equip/217/17

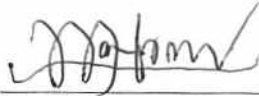
SPPRA ID: 33846

Opening date: 19-07-2017

S. No.	Eligibility / Qualification Criteria	M/s. J & I Company	M/s. Nano Technologies
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



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Assistant Director
Procurement
NEDUET, Karachi
Member
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Chairman, Industrial &
Manufacturing Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC(M-III)/NED/ IMD/ Equip/217/17
SPPRA Serial No. 33846

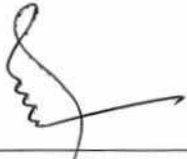
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item, dated 19-07-2017.

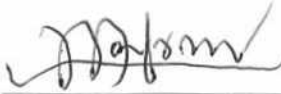
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 33846.

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 technically responsive evaluated bidder M/s. J & I Company with total cost of Rs. 6,587,025/-

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



Dr. Syed Amir Iqbal
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Manufacturing Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



Comparative Statement

Tender # PC(M-III)/NED/IMD/Equip/217/17

SPPRA # 33846

Opening Date & Time: 19-07-2017 & 10:30 AM

S. No	Name of Firm	Total Amount BOQ Item # 01	Remarks
01	M/s. J & I Company	I- Euro 53.150,00 II- Euro 37.150,00	
02	M/s. Nano Technologies	I- Rs. 3,744,000/- II- USD 45,000	



Assistant Director Procurement
NEDUET, Karachi



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Syed Amir Iqbal
Chairman, IMD.
NEDUET, Convener



Prepared by



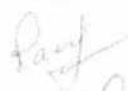

checked by

PROCUREMENT CELL

ATTENDANCE SHEET

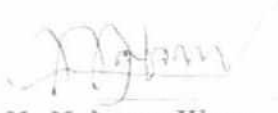
TENDER NO.: PC(M-III)/NED/IMD/Equip/217/17

TENDER OPENING DATE: 19-07-2017 TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	J&I Company	Rashid Ahmed	
2	Nano Technologies	SUMBAZ ALI	
/			



Muhammad Laique
 Assistant Director
 Procurement
 NEDUET, Karachi
 Member
 Procurement Committee



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 Administrative Officer
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 Member,
 Procurement Committee



Dr. Syed Amir Iqbal
 Chairman, Industrial &
 Manufacturing Engg. Deptt
 NEDUET, Karachi.
 Convener
 Procurement Committee

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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 Import of Laboratory Equipment for Industrial & Manufacturing Engineering Department (vide Case File No. PC (M-III)-NED/IMD/Equip/217/17), as follows:

- | | |
|--|------------------|
| 1. Dr. Syed Amir Iqbal
Chairman, IMD
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 19-07-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

28/6/2017
Director Procurement
8/1/17

Copy to:
All Concerned.

Dawn 23-06-2017

Jang 23/06/17

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

University Road, Karachi-75270, Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddtf@neduet.edu.pk Web: www.neduet.edu.pk

TENDER NOTICE

No. PC/M-3/110135/2968 **Say NO to Corruption**

Sealed Bids on C&F 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:

Tender No. PC/M-III/NED/IMD/Equip/217/17		Tender Fee Rs. 1,000	
IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING			
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
30.06.2017 8:30 am-1:00 pm	18.07.2017 8:30 am-1:00 pm	19.07.2017 10:00 am	19.07.2017 10:30 am
Tender No. PC/M-III/NED/Materials/Equip/218/17		Tender Fee Rs. 1,000	
IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING			
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
30.06.2017 8:30 am-1:00 pm	18.07.2017 8:30 am-1:00 pm	19.07.2017 10:30 am	19.07.2017 11:00 am
Tender No. PC/M-III/NED/MYD/Equip/214/17		Tender Fee Rs. 1,000	
IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING			
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
30.06.2017 8:30 am-1:00 pm	18.07.2017 8:30 am-1:00 pm	19.07.2017 11:00 am	19.07.2017 11:30 am
Tender No. PC/M-III/NED/Metallurgical/Equip/215/17		Tender Fee Rs. 1,000	
IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING			
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
30.06.2017 8:30 am-1:00 pm	18.07.2017 8:30 am-1:00 pm	19.07.2017 11:30 am	19.07.2017 12:00 Noon

Bid Security is 2% of the Total Bid Cost in form of PO - Bank Guarantee in favor of Director Finance

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

Complete Detail and Specifications of the aforesaid Tenders can be downloaded from the University Website www.neduet.edu.pk and SPPRA Website www.sppraindh.gov.pk. Procuring Agency may select 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**

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

University Road, Karachi-75270, Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddtf@neduet.edu.pk Web: www.neduet.edu.pk

ٹینڈر نوٹس

No. PC/M-3/110135/2968 **Say NO to Corruption**

مندرجہ ذیل کی فراہمی کیلئے اے ایم ایس اور GST ڈیپارٹمنٹس سے رجسٹرڈ مینوفیکچررز / اذیتھائزڈ ڈیلرز / ڈسٹریبیوٹرز / سپلائرز سے منگوائی کی جاتی ہے اور C&F کی بنیاد پر پورے پیکٹس میں منسوب ہیں۔

Tender No. PC/M-III/NED/IMD/Equip/217/17		Tender Fee Rs. 1,000	
IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING			
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/M-III/NED/MYD/Equip/214/17		Tender Fee Rs. 1,000	
IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING			
Tender Documents Issuance, Submission & Opening Schedule			
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Tender No. PC/M-III/NED/Metallurgical/Equip/215/17		Tender Fee Rs. 1,000	
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بیڈ سکیورٹی 2% کے مساوی رقم صورت ہے اور پورے پیکٹس میں منسوب ہیں۔

ٹینڈر ڈیٹیلز اور اسپیسیفیکیشنز ADP-II آفس کے خلاف PO DD سے حاصل کی جاسکتی ہیں اور اس کے مطابق کھولے جائیں گے۔

www.neduet.edu.pk اور SPPRA کے ویب سائٹس پر اس کی کاپی دستیاب ہے۔

SPPRA کی ویب سائٹ www.sppraindh.gov.pk سے اس کی کاپی حاصل کی جاسکتی ہے۔

SPPRA کے رجسٹرڈ ایجنسیوں کو اس کی کاپی فراہم کی جاسکتی ہے۔

بیڈنگ ایجنسی سلیکشن کے وقت اس کی کاپی فراہم کی جاسکتی ہے۔

بیڈنگ ایجنسیوں سے اس کی کاپی فراہم کی جاسکتی ہے۔

بیڈنگ ایجنسیوں سے اس کی کاپی فراہم کی جاسکتی ہے۔

pg check.

23/06/17

پہلے سے ہی اس شعبہ میں کامیابیوں کا سلسلہ جاری ہے۔ اس شعبہ کی سربراہی میں کامیابیوں کا سلسلہ جاری ہے۔ اس شعبہ کی سربراہی میں کامیابیوں کا سلسلہ جاری ہے۔



شہری علاقے میں سڑکوں کی تعمیراتی کاموں کی سربراہی میں کامیابیوں کا سلسلہ جاری ہے۔

NED UNIVERSITY
of Engineering & Technology
PROCUREMENT CELL

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Fax: 9926 1255 Email: ddn@neduet.edu.pk Web: www.neduet.edu.pk

35 **مکمل**
Tender No. PCM/III/NEO/MD/Equip/212/17 Tender Fee Rs. 1000
IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING
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. PCM/III/NEO/MD/Equip/216/17 Tender Fee Rs. 1000
IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING
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سٹی اورنگ آباد میں آئی سی سی کے لیے سڑکوں کی تعمیراتی کاموں کی سربراہی میں کامیابیوں کا سلسلہ جاری ہے۔

شہری علاقے میں سڑکوں کی تعمیراتی کاموں کی سربراہی میں کامیابیوں کا سلسلہ جاری ہے۔

www.neduet.edu.pk
www.pprasincl.gov.pk

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Atal-e-Pakistan 23/06/2017



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/10755/246
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

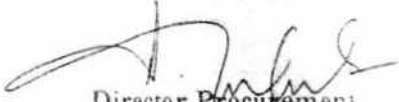
Ref: Your letter No. A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18

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
S. S. S. S.
S. S. S. S.
S. S. S. S.

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	√	√	√	√	"	"	"	"

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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			
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 Dinning 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 under Research Project – PSF-INSFC-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	√	√	√	√	.	.	.	.

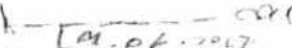
2

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
 Focal Person (Mega-IV)


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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

30

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

BID EVALUATION REPORT

164/c

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/M-III/NED/Material/Equip./216/17
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. 33846 & Daily Dawn, Daily Jang and Hilal-e-Pakistan 23.06.2017 - Copy enclosed
6. Total Bid documents Sold: **Six (06)**
7. Total Bids Received: **Six (06)**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Six (06)**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: 19.07.2017
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
01.	M/s. Nano Technologies	71,000/- (USD) 71,000 x 107.5 Pak Rs. 7,632,500/- 220,000/- (USD) 220,000 x 107.5 Pak Rs. 23,650,000/-	Technically Evaluated Responsive Bidder of item No. 07 & 12 Qualified Bidder	Within approved Budget Allocation	Accepted being the Technically Evaluated Responsive Bidder	

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. Syed Amir Iqbal
Ag. Chairman, Material Engg.
Department
NEDUET,
Karachi.
Convener
Procurement Committee

104/6

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. **PC/M-III/NED/Material/Equip./216/17**
SPPRA Serial No. 33846

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: 19-07-2017

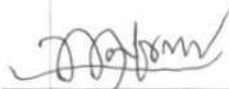
Assistant Director Procurement informed the forum that said tender was appeared in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 33846

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 bidder M/s. Nano Technologies with total cost Pak Rs. 31,282,500/-.

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. Syed Amir Iqbal
Ag. Chairman, Material Engg.
Department
NEDUET,
Karachi.
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

103/0

Tender # PC/M-III/NED/Material/Equip./216/17

SPORA ID: 338^{1/6}

Opening date: 19-07-2017

S. No.	Eligibility / Qualification Criteria	M/s. Professional System	M/s. Rizvi & Company	M/s. Labsco	M/s. Nano Technologies	M/s. Siff	M/s. Q Tech
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes	Yes	Yes
05	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes
06	The bidders have 5 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	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. Syed Amir Iqbal
Ag. Chairman, Material Engg.
Department
NEDUET,
Karachi.
Convener
Procurement Committee

Comparative Statement

Tender # PC/NED/Material/Equip/216/17


SPPRA # 34846

Opening Date & Time: 19-07-2017 & 11:00 AM

S. No	Name of Firm	BOQ Item No. 07	BOQ Item No. 12	Remarks
1.	M/s. Professional System	USD 11,399 GBP 1,882 GBP 16.856	NQ	--
2.	M/s. Rizvi & Company	NQ	USD 390,729	--
3.	M/s. Labsco	Pak 624,900/- USD 4,900 Pak 39,500/-	NQ	--
4.	M/s. Nano Technologies	USD 71,000	USD 220,000	--
5.	M/s. Siff	USD 54,500	NQ	--
6.	M/s.Q Tech	USD 113,828.25 USD 6,265	NQ	--


Mr. Fawad Ul Hasan Kamran
ADP-II


Mr. Muhammad Mabroor Khan
Administrator Officer
CTMB, UoK


Dr. Syed Amir Iqbal
Ag. Chairman, Material Engg.
Convener

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:


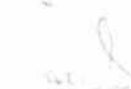



PC/M-III/NED/Materials/Equip/17/1

TENDER OPENING DATE:

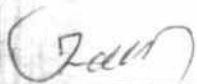
19-07-2017

TIME:

11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	Signature
1	Rizvi & Co	SAEED	
2	Nano Technologies	SHAHBAZ AHSAN	
3	M/S Sift	Muhammad Rashid	
4	M/S Q. Tech	Shamir Khan	
5	M/S Labsco Enterprises	—	A
6	M/S Professional Systems (Pvt) Ltd	Faisal Mohiuddin	
7			
8			
9			
10			

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. Syed Amir Iqbal
 Ag. Chairman, Material
 Department
 NEDUET
 Karachi
 Convenor
 Procurement Committee

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ M-III/Materials/Equip/216

2796

Date: 22-06-2017



NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193/Vol-II/633) 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 Import of Laboratory Equipment for Materials Engineering Department (vide Case File No. PC(M-III)/NED/ Materials/Equip/216/17), as follows:

- | | |
|--|------------------|
| 1. Dr. Syed Amir Iqbal
Ag. Chairman, Materials 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 19-07-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

Director Procurement
27/6/17
etc

Copy to:
All Concerned.

NED UNIVERSITY
of Engineering & Technology

IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
30.06.2017	18.07.2017	18.07.2017	19.07.2017
9.30 am - 1.00 pm	9.30 am - 1.00 pm	10.00 am	11.00 am

IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
30.06.2017	18.07.2017	18.07.2017	19.07.2017
9.30 am - 1.00 pm	9.30 am - 1.00 pm	10.00 am	11.00 am

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
30.06.2017	18.07.2017	18.07.2017	19.07.2017
9.30 am - 1.00 pm	9.30 am - 1.00 pm	10.00 am	11.00 am

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
30.06.2017	18.07.2017	18.07.2017	19.07.2017
9.30 am - 1.00 pm	9.30 am - 1.00 pm	10.00 am	11.00 am

DAWN: 23.06.2017

NED UNIVERSITY
of Engineering & Technology

IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING

Tender Documents Issuance, Submission & Opening Schedule

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IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING

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IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

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IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

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9.30 am - 1.00 pm	9.30 am - 1.00 pm	10.00 am	11.00 am

JANG: 23.06.2017

NED UNIVERSITY
of Engineering & Technology

IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING

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IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING

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IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

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9.30 am - 1.00 pm	9.30 am - 1.00 pm	10.00 am	11.00 am

Hilal - E - Pakistan; 23-06-2017



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 295
Aug 09, 2017

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

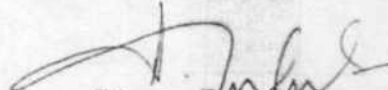
Sub: Procurement Plan 2017-18

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

U.S. 2017
Sachin
09/08/2017

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	-	√	-	-	*	*	*	*
		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	√	√	√	√	*	*	*	*

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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	√	√	√	√

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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			
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	√	√	√	√	.	.	.	.

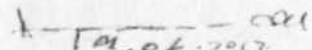
(2)

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	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
 Focal Person (Mega-IV)


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

(7)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

30

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


BID EVALUATION REPORT

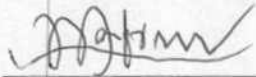
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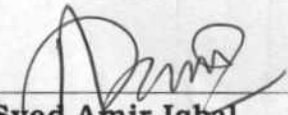
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC(M-III)/NED/ Metallurgical/ Equip/215/17**
3. Tender Description/Name of work/item: **Import of Laboratory Equipment.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33846 and Daily Dawn, Daily Jang and Hilal-e-Pakistan 23-06-2017- Copy enclosed.**
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: **19-07-2017**
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. Siff	30,445 USD x 107.65 = Rs.3,277,404 (3.277 million)	Lowest Evaluated Responsive Bidder for BOQ No. 14.1	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Nano Technology	99,000 USD x 107.65 = Rs.10,657,350 (10.657 million)	Second Lowest Evaluated Responsive Bidder for BOQ No. 14.1	--	Not Accepted due to high Price	

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


Dr. Syed Amir Iqbal
Chairman, Metallurgical Engg.
Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



page

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC(M-III)/NED/ Metallurgical/ Equip/215/17
SPPRA Serial No. 33846

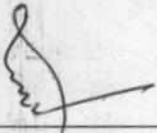
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item, dated 19-07-2017.

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. 33846.

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 # 14.1 to the lowest responsive evaluated bidder M/s. Siff with total cost of Rs.3,277,404/-

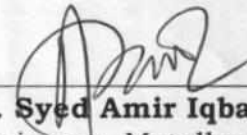
The meeting ended with the vote of thanks and to from the chair.




Muhammad Laique
Assistant Director
Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Syed Amir Iqbal
Chairman, Metallurgical Engg.
Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

2017

Tender # PC(M-III)/NED/ Metallurgical/ Equip/215/17

SPPRA ID: 33846

Opening date: 19-07-2017

S. No.	Eligibility / Qualification Criteria	M/s. Siff	M/s. Nano Technologies
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



Muhammad Laique
Assistant Director
Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Syed Amir Iqbal
Chairman, Metallurgical Engg.
Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



Comparative Statement

Tender # PC(M-III)/NED/Metallurgical/ Equip/215/17

SPPRA # 33846

Opening Date & Time: 19-07-2017 & 12:00 PM

S. No	Name of Firm (M/s.)	BOQ Item # 12 Unit Price (USD)	BOQ Item # 14 Unit Price (USD)	Remarks
1	M/s. Siff	\$83,350	\$30,445	----
2	M/s. Nano Technology	NQ	\$99,000	----



Mr. Muhammad Laique
Asst. Director Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Syed Amir Iqbal
Chairman, Metallurgical Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



Prepared by

Checked by

12/07/17

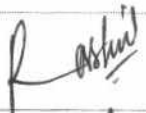
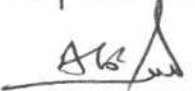
PROCUREMENT CELL

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ATTENDANCE SHEET


TENDER NO.: PC(M-III)/NED/Metallurgical/Equip/215/17

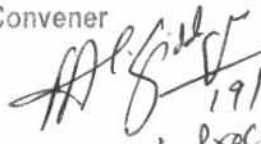
TENDER OPENING DATE: 19-07-2017 TIME: 12: 00 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/S SIFF	Muhammad Rasool	
2.	Nano Technologies	SUAHBAZ AI-	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			


 Assistant Director Procurement
 NEDUET, Karachi


 Mr. M. Mabroor Khan
 Administrative Officer
 Member - CEMB, UoK


 Dr. Syed Amir Iqbal
 Chairman, Metallurgical Engg. Deptt.
 Convener


 19/7/17
 Asst. Prof. (MYP)

1702

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

PC(M-III), NED/Metallurgical/Equip/215/17 / 2796 Dated 29/6/2017

Notification

With reference to the University Office Order No. 4-11-6331 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 vide Case File No PC(M-III)/NED/Metallurgical/Equip/215/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Dr. Syed Amir Iqbal
Chairman, Metallurgical 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 above said Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 19-07-2017 at 12:00 PM in the office of Assistant Director Procurement-II.


29/6/2017
Director Procurement

D 296

NED UNIVERSITY
of Engineering & Technology

TENDER NOTICE

IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

DAWN: 23.06.2017

NED UNIVERSITY
of Engineering & Technology

TENDER NOTICE

IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

JANG: 23.06.2017

NED UNIVERSITY
of Engineering & Technology

TENDER NOTICE

IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

Hilal - E - Pakistan; 23-06-2017



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"

30

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

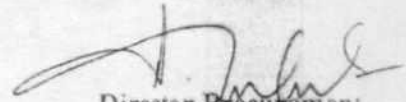
Sub: Procurement Plan 2017-18

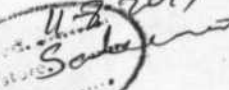
**Ref: Your letter No, A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18
Date : 08.08.2017**

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

11-9-2017
Signature: 
Dated: _____

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 Deptt.	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 59.5	√	√	√	√	.	.	.	.
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 Schem. : COMPLENEMENT 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
Focal Person (Mega-IV)

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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

30

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

BID EVALUATION REPORT

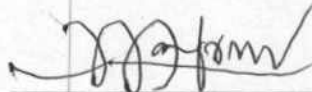
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC(M-III)/NED/ MYD/ Equip/214/17**
3. Tender Description/Name of work/item: **Import of Laboratory Equipment.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33846 and Daily Dawn, Daily Jang and Hilal-e-Pakistan 23-06-2017- Copy enclosed.**
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: **19-07-2017**
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. Siff	64,180 Euro x 121.32 = Rs.7,786,318 (7.786 million)	Lowest Evaluated Responsive Bidder for BOQ No. 28	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Nano Technology	132,000 Euro x 121.32 = Rs.16,014,240 (16.015 million)	Second Lowest Evaluated Responsive Bidder for BOQ No. 28	--	Not Accepted due to high Price	

Signatures of the Members of the Committee.



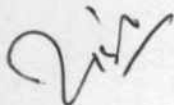
Muhammad Laique
Assistant Director
Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Syed Amir Iqbal
Chairman, Metallurgical Engg.
Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC(M-III)/NED/ MYD/ Equip/214/17
SPPRA Serial No. 33846

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 19-07-2017.

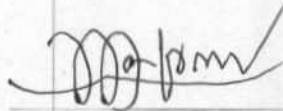
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 33846.

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 # 28 to the lowest responsive evaluated bidder M/s. Siff with total cost of Rs.7,786,318/-

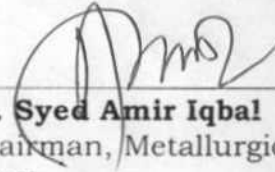
The meeting ended with the vote of thanks and to from the chair.



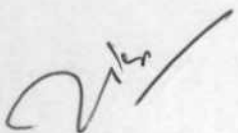
Muhammad Laique
Assistant Director
Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Syed Amir Iqbal
Chairman, Metallurgical Engg.
Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC(M-III)/NED/ MYD/ Equip/214/17

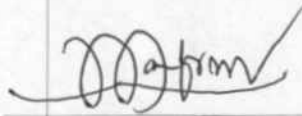
SPPRA ID: 33846

Opening date: 19-07-2017

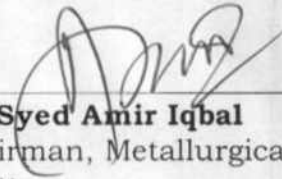
S. No.	Eligibility / Qualification Criteria	M/s. Siff	M/s. Nano Technologies
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; 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




Muhammad Laique
Assistant Director
Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Syed Amir Iqbal
Chairman, Metallurgical Engg.
Deptt.
NEDUET, Karachi.
Convener
Procurement Committee




Comparative Statement

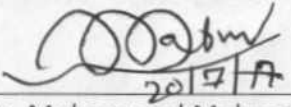
Tender # PC(M-III)/NED/MYD/Equip/214/17

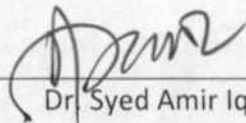
SPPRA # 33846

Opening Date & Time: 19-07-2017 & 11:30 AM


S. No	Name of Firm	Total Amount BOQ Item # 01 28	Remarks
01	M/s. SIFF	Rs. 7,786,318/- Euro 64,180 x 121.32	
02	M/s. Nano Technologies	Rs. 16,014,240/- Euro 132,000 x 121.32	


Assistant Director Procurement
NEDUET, Karachi


Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK


Dr. Syed Amir Iqbal
Chairman, Metallurgical Engg. Deptt.
NEDUET, Convener


Prepared by


checked by

08210

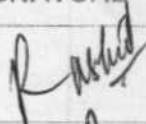
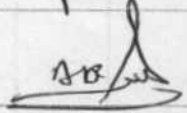
PROCUREMENT CELL

80/c

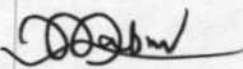
ATTENDANCE SHEET


TENDER NO.: PC(M-III)/NED/MYD/Equip/214/17

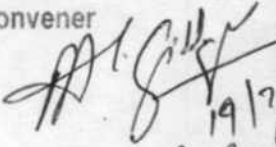
TENDER OPENING DATE: 19-07-2017 TIME: 11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/S SIPP	Muhammad Rashed	
2.	Nano Technologies	SHANBAZ ALI	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			


 Assistant Director Procurement
 NEDUET, Karachi


 Mr. M. Mabroor Khan
 Administrative Officer
 Member - CEMBUOK


 Dr. Syed Amir Iqbal
 Chairman, Metallurgical Engg. Deptt.
 Convener


 19/7/2017
 Asst. Prof. (MUM)

Hhal - E - Pakistan: 23-06-2017

NED UNIVERSITY
of Engineering & Technology
CELL

TENDER NOTICE

For the purchase of the following items for the purpose of the following projects:

IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Industrial & Manufacturing Engineering Equipment	1	Lot	10,000,000

IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Materials Engineering Equipment	1	Lot	10,000,000

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Metallurgical Engineering Equipment	1	Lot	10,000,000

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Metallurgical Engineering Equipment	1	Lot	10,000,000

For more details, please visit the website: www.ned.edu.pk

DAWN: 23.06.2017

NED UNIVERSITY
of Engineering & Technology
CELL

TENDER NOTICE

For the purchase of the following items for the purpose of the following projects:

IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Industrial & Manufacturing Engineering Equipment	1	Lot	10,000,000

IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Materials Engineering Equipment	1	Lot	10,000,000

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Metallurgical Engineering Equipment	1	Lot	10,000,000

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Metallurgical Engineering Equipment	1	Lot	10,000,000

For more details, please visit the website: www.ned.edu.pk

JANG: 23.06.2017

NED UNIVERSITY
of Engineering & Technology
CELL

TENDER NOTICE

For the purchase of the following items for the purpose of the following projects:

IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Industrial & Manufacturing Engineering Equipment	1	Lot	10,000,000

IMPORT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Materials Engineering Equipment	1	Lot	10,000,000

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Metallurgical Engineering Equipment	1	Lot	10,000,000

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

Sl. No.	Item Description	Quantity	Unit	Estimated Price (PKR)
1	Metallurgical Engineering Equipment	1	Lot	10,000,000

For more details, please visit the website: www.ned.edu.pk

23/6



72/c

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

PC(M-III)/NED/MYD/Equip/214/17

7995

Dated: 29/6/2017

Notification


With reference to this University Office Order No. DR/Estab/01193/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 Import of Laboratory Equipment (vide Case File No. PC(M-III)/NED/MYD/Equip/214/17 as follows:

1. Dr. Syed Amir Iqbal
Chairman, Metallurgical 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 19-07-2017 at 11:30 AM in the office of Assistant Director Procurement-II.


29/6/2017
Director Procurement

8/c (2)



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/10755/249
Aug 09, 2017

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

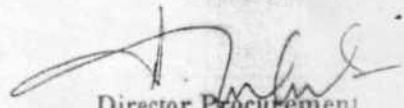
Sub: Procurement Plan 2017-18

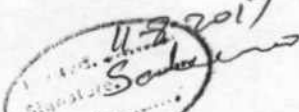
Ref: Your letter No, A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18
Date : 08.08.2017

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
09/08/2017

4-8-2017

Sadeem
Dated

**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	√	√	√	√	*	*	*	*

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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 59.5	√	√	√	√	.	.	.	.
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	√	√	√	√

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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			
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	√	√	√	√	*	*	*	*

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Name of Department / Development Schem. : 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. | 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 |