BID EVALUATION REPORT

Name of Procuring Agency: <u>NED University of Engineering & Technology</u>, <u>Karachi</u>

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	1 2		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 b Technically R Bidd	esponsive	
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 Accepte firm does no required spe	t quoted	

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 Igbal

Chairman, Industrial & Manufacturing Engg. Deptt.

NEDUET, Karachi.

Convener

Procurement Committee

N/

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

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

N'a

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

Chairman, Industrial & Manufacturing Engg. Deptt.

NEDUET, Karachi.

Convener



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	9	
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

Chairman, IMD.

Dr. Syed Amir Igba

NEDUET, Convener

Prepared by

PROCUREMENT CELL

ATTENDANCE SHEET

PO(M-III)/NED/IMD/Equip/217/17

NAME OF FIRM	NAME OF REPRESENTATIVE	
JEI Company	Road Almed	Roof
Nano Technologies	Sunugaz AL	and

Muhammad Laique

Assistant Director Procurement

NEDUET, Karachi

Member

Procurement Committee

M. Mabroor Khan

CEMB.

University of Karachi.

Member,

Procurement Committee

Dr. Syed Amir Iqbal

Chairman Industrial & Manufacturing Engg. Deptt NEDUET, Karachi.

Convener

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/M-III/IMD/Equip/217 > 993

Date: 22-06-2017



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

 Dr. Syed Amir Iqbal Chairman, IMD NEDUET, Karachi

Convener

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi Member

 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.

8/000

Copy to:

All Concerned.

Dawn 23-06-2017

NED UNIVERSITY

of Engineering & Technology PROCUREMENT

sty Road, Karachi-75270, Tel. 9926 1261-68 Ext 2471 8 2291 Fac 9925 1255 Email ddff@neduet.edu.ck Web www.neduet.edu.pk

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 / 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 19.07.2017 19.07.2017 30.06.2017 18.07.2017 8:30 am-1:00 pm 8:30 am 1:00 pm

Tanuter No. FCMLIII/NED Water els.Egun/218/17 Tenuer 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 18.07.2017 19.07.2017 19.07.2017 30.06 2017 ander N. - Politi 3/1/NOD MYD Egypy21 9/17 Tenter 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 19.07.2017 18.07.2017 30.06.2017 19.07.2017 Tender No. PCINS INJONED, Meta unqui all'estato 21577. 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 18.07.2017 19.07.2017 8.30 anel.00 pm 11.30 and 19.07.2017 30.06.2017 8:30 am-1:00 pm | 8:30 are1:00 pm

Bid Security # 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 her above schedule in same Office.

Complete Detail and Specifications of the aloresaid Tenders can be allowalisaded from the University Website www.neduet.edu.pk.and.SPPRA.Vebsite
www.pprasindh.gov.pk.Pdc.sing.Apency.may.elect.all.or
any.Bid subject to the products of relevant Rules of SPPRA.
Bidders are requested to give their Best and Final Prices as

"No Negotiations" are expected. Director Procurement

Jang 23/06/17

NED UNIVERSITY

of Engineering & Technology PROCUREMENT University Road, Karachi-75270, Tel: 9926 1261-68 Ext 2471 8, 2291

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

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

Say NO to Corruption عدرجه الی کی فراجی کیلیا المرکنس اور GST (ریافتشن ہے رجز دامیلیکی رزارا المتیار (برز) امیری يوازز/ بالأزار الكل التي الكياليات المالية الدر C&F كن المياري مرتبي ويناتشين الناب جي ما

Tender No. PCIM-HI)/NED/IMO/Equip/217/17 Tender Se 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 18.07.2017 19.07.2017 19.07.2017 3:20 am 1:00 pm

lender fra PEIAT BUTTLE Winerlals/Equip/215/17 Timber - ex. 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 18.07.2017 19.07.2017 30.06.2017 18.07.2017 8:30 am 1:00 pm 8:30 am 1:00 pm Tende: No PCRA-IIII/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 18.07.2017 19.07.2017 19.07.2017 8:30 am-1:03 pm | 1:30 am-1:00 pm

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 18.07.2017 19.07.2017 9.07.2017 10.07.2017 11:30 am 112:00 Noon 30.06.2017 8:30 am 1:00 pm | 3:30 am 1:00 pm

ر بعان المِفْضُ إِنَّ أَنِي فِي قِمْ مِنْ عَلَى مِنا فِي فَي يَعْمِونِ عِيمَ الْمُرْرِيقِ الرَّيْنَ الرَّيْنَ فَأَنَى يرقر بدي جانكني الإراد بمنظر دانند ويرالاشنية ول كنه هايش الارتية السائع بسير أيس ك

ندرد والمُنِيَّةُ رَقَ حَمَلَ تَعَبِوتَ الدَّهُ إِن مِن وَيَعِ وَيُورِ أَن فَي ويب ما أنت ا www.neddoot.edu.pk SPPRA کَ دِیدِ مِنْ اللَّهِ www.pprasindh.gov.pk ہے : ان اوا کَ جَاعَتَی ہِی رك الك المجلى SPPRA _ علاقة في للهاورك عن إنام والمجل الاحتراك في الم لي ويشاكان ب والمواسف ب كرا في وه ي وراقي فيحتيد و ين فالكدائ فحم أكر فهم فالك والشاوي



NED UNIVERSIT of Engineering & Technology PROCUREMENT 9925 1261-63 Ext 2471 & 2291 Far 9926 1255 From ddft@neduet.edu.pk Web www.neduet.edu.pk Secret Property Say NO to Corruption يد تال مي ترامس من لارتبطو تبحثس ، GST به المستحد ال ر با اختیار دیدر از دشری سوفر ، سیلانس که را – غانس ۽ C&E من بنياء تي مهريند آچون گهريار اش Tender No. PO.M.-HighED/IMD/Equip/217/17 Tender Fee Rs. 1,000 IMPORT OF LABORATORY EQUIPMENT FOR INDUSTRIAL & MANUFACTURING ENGINEERING Tender Documents Issuanco, Submission & Opening Schedule To be issued that a Tabe said up to Submission up to Opening 18.07.2017 19.07.2017 19.07.2017 No FORM DI NEO Materia y Equip 216/17 Tender Fee Rr. 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 18.07.2017 19.07.2017 19.07.2017 130 am 1.00 pm 10:30 am 11:00 am 30.06.2017 30.06.2017 18.07.2017 8:30 am 1:00 pm 1:30 am 1:00 pm Tender No. PC (MAININED/MYD/Equip) 214/17 Tender Fee Rs. 1,000 IMPORT OF LABORATORY EQUIPMENT

FOR METALLURGICAL ENGINEERING Tender Occuments Issuance, Submission & Opening Schedule To be insued from 1 to be sold up to | Sobmission up to | Opening

Tender Documents Issuance, Submission & Opening Schebble
To be issued from | To be sold up to | Sobmission up to | Opening |
30.06.2017 | 18.07.2017 | 19.07.2017 | 19.07.2017 | 8.30 am 1:03 pm | 8.30 am 1:03 pm | 11:00 am | 11:30 am |
Isoder No. PCIV (1974) 7 White Inglish Export 2011 | Innder Non Rs. 1,000

IMPORT OF LABORATORY EQUIPMENT FOR METALLURGICAL ENGINEERING

| Tender Cocuments Issuance, Submission & Opening Schedule | To be issued from | To be sold up to | Submission up to | Opening | 30.06.2017 | 18.07.2017 | 19.07.2017 | 19.07.2017 | 8.30 am 1.00 pm | 8.30 am 1.00 pm | 13.00 am | 12.00 Noor | 13.00 am | 12.00 Noor | 13.00 am | 13.00 am

SPPRA — www.neduct.edu.pk www.pprasindh.gov.pk SPPRA — SPPRA 36 0-10

محل می و به ما مان رسد حصور المستخدم المحدد و الدور التسخد المدار المدار حود الدور التسخد المدار المدار حود الدور التسخد المدار المدار

EVA CONTRACTOR

احدل می محلف شخط فردان ای نی ایم سین بد طبق وین میدن مسلم مین مرز دیدید و این بعد دیشی طبخت درزدد تا دیدید ارجسان دیشی طبخت سین دهیشتر طبحی کی ای س ایم سین دولوش مو محلم قدم جمعی ش است داخشم می تالار خد طبق طاحر

38

ور مهر متافق می مواسی باشی علیمی و رسی و رسی باشی علیمی و رسی و رسی باشی علیمی و رسی و رسی باشی و رسی باشی و رسی باشی و رسی و رسی باشی و رسی و رس

ED Sucrey

محمد العميان مقابق فرست من مع المحمد المحمد

ام مصمون باشرائ می با در برای از مرای از مرای

الم المراكب المام على المام المراكب ا

3

Hilad-e-Pakiston 23/06/2017

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY ... PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"



No. DP/107555 245 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

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

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

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

Sr.No.	Description Procurement	Budget Allocated	Budget Head	Acimbrai	ming of Pr	ocureme	nt	april topical	Rem	arks	
SI LIVO.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr			Timi	ng of procure he requireme	ment may su	bject nent
1	Purchase of Durable Goods	13.269	Transport	•		1		11			
			Machinery & Equipment	1	1	4	V	*	*		
			Furniture	4	1.	1	- 1				
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	√	, 1	1	1			•	
			Machinery & Equipment	1	1	1	√		*	•	
			Furniture & Fixture	√	1	√	√				
			Admin./Acad. Building	¥1			1	•	•	•	
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	4	1	1				
	1		Printing & Stationery Computer	1	1	1	√				
4	Commodities & Services (POL)	14.542	POL	1	√	1	1	*	11/		
5	Uniform And Liveries	0.660	Uniform	4	1	1	√ √	•	*		
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	4	- V-	1	4	•	* .		
7	Student Affairs	0.599	Purchase of Sport Material	√			le le			*	
8	Registrar Office	4.879	Entry Test		٧.		-	*		•	
		8.831	Convocation Expenses	-	7.6	1			*		
9	Abul Kalam Library	9.317	News Paper periodcals and Book	√.	1	1	1				*
		0.266	Book Bank	√	1	1	1				
10	Medical Department		Purchase of Medicine	1	1	1	1		•	*	
11	Internet Department		Linkage	1	1	1	√				
12	Conduct of Examination		Printing Jobs	1	1	V	1				
13	ARC's		a. ARC Hardware	1	V	1	1				n.
			b. ARC Plumbing	1	1	1	1				
-			c. ARC Painting	1	1	1	1				
			d. ARC Horticulture items	1	1	1	1	. •			
			e. ARC Janitorial Items	1	1	1	V				"
			f. ARC Stationery	1	1	J	1	*			
				1	1	1	1				
			g. ARC Paper		7	1	1				
			h. ARC Electrical	1	V	,	V				-
14	Lab Charges		For B.E.	4	V .	1	1	_ :	-:-	:	-
15			For Masters	1	1	1,	1			H	
15	Publication / Advertisement	1.430	Advertisement	1	7	7	7				
	Insurance Services	F 00		√ V	7	1	1				
16	Hiring of sanitary and security Staff Networking & other items for IT Dept.	5.00 4.00		- V	7	7	- V				
10				-	· ·		,				-
	UDWP ACCOUNT	145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	. 1	4	4	4	•		d. • "	
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP 57.4	1	1	√	4		E .	* -	

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

- 650	CAN ALL AND STATES	Budget Allocated	A PROPERTY OF STREET	, Ti	ming of Pr	ocureme	nt	Remarks				
Sr.No	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ment may su ent of departn		
1,8	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering	0.163	UDWP 57.5	1	. 4	4	1	+	•	٠	- ,	
19	"Upgradation of old VC Secretariat to QEC training hall	1.870	UDWP 57.7	4	4	4	1	*	(*)	. "		
20	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering		UDWP 57.8	1	1	1	٧	*	•	٠	٠	
21	Procurement of Office Equipment for Procurement Cell	0.228	UDWP 57.9	1	1	1	4	٠		•		
22	Procurement of Office Equipment for Resident Auditor (R.A) Office	0.100	UDWP 57.10	V	1	1	1	*			•	
23	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP 57.11	1	1	1	1			•	•	
24	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP 57.12	٧	4	1	4				*	
25	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP 57.13	٧	4	1	1			,		
26	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP 57.14	٨	٧,	4	4		•. 1		٠	
27	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2.500	UDWP 57.16	4	٧	1	4		*		*	
28	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.500	UDWP 57.18	√	4	4	1			*	•	
29	Construction of Children Park at NED Staff Colony	2.000	UDWP 57.19	1	4	4	1				- W.	
30	Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation	1.763	UDWP 57,20	4	1	1	٧ -	*	,		•	



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY ANNU® PROCUREMENT PLAN FOR THE YEAR \$217-18

, xý		Budget Allocated		Ti	ming of Pr	ocureme	nt	Remarks ()			
Sr.No.	Description Procurement	Rs. Million	n Budget Head		2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	1	√	٨	1	•			
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus		UDWP 57.23	4	√	1	1	•			
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	4	1	1	1	*		•	
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	4	- 1	1	1	*		(#/	
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	4	4	٧	1	1.			
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.		UDWP 57.33	V	٧	1	4		*	93#3	
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	4	4	1	4	•	•		
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	1	1	1	1	n * (,	•	*
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	1	1	1	1	•	*		
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	4	V	1	٧	,			
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	1	4	1	1				
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	1	1	V	1	*	и		н.
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	٧.	√	1	1				*

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY ANNUAL PROCUREMENT PLAN FOR THE "EAR 2017-18

- [-	1	Gá ÁVATAI	1,331	Ti	ming of Pr	ocureme	nt		Ren	narks	
-	Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ement may su ent of departn	
	44	Procurement of Class Room Chairs and Visitors Chairs for Department of Textile Engineering		UDWP 59.10	٧.	4	1	1				٠
	45	Procurement of UPS for Department of Chemistry	0.246	UDWP 59.11	V	V	4	√.	*	•		*
	46	Procurement of Tablet Chairs for Department of Automotive and Marine Engineering	0.092	UDWP 59.15	1	1	√	1	•			•
	47	Provided to meet shortfall for "procurement of Office equipment and laboratory equipment for Department Polymer & Petrochemical Engineering	0.289	UDWP 59.17	1	1	4	1	la :		*	
	48	Water Proofing work at Auditorium	0.785	UDWP 59.18	4	1	1	1			*	
	49	Relaying of roofing screed with water proof at Engr. Abul Kalam Library	2.109	UDWP 59.20	4	٧.	1	1	*			
	50	Renovation of Toilet Block at MBQ-I Hostel Boys Hostel (Phase-I)	2.410	UDWP 59,21	1	4	1	4				
	51	Construction of Badminton Court at Girls Hostel Main Campus	0.513	UDWP 59.22	1	1	1	4	*		•	*
4	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	4	٧	1	1	*		٠.	•
	53	Procurement of Computers, Printer, Toner Cartridge, Scanner & Photocopier for Directorate of Finance	0.953	UDWP.24	1	٧.	1	1				
		- Research Fund										
	54	Electrical Power through renewable resources by means of Multilevel converters	3.00	Research Project	. 1	1	1	4				
	55	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	V	√	1	V				*

(60)

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

14 to		Dudget Allegated		Ti	ming of Pr	ocureme	ent	Table.	Rem	arks	(
Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ng of procure he requireme		
56	"Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions"	•	Research Project	4	1	1	1	•			٠
57	Permanent Equipment	3.810	Research Project	1	4	4	√ .		•	*.	
	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	√.	1	1	•	•		•
	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	4	1	1			• 1	•
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	4	_ 1	1	1	*	***	*	
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	4	. √	1	1				
62	Procurement of Laptop and Printer	0.14	Research Project	1	1	1	1				
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	F.C.	Research Project	1	1	٧	1	•			
	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	1	1	1	1				
65	Procurement under the Research Project Assessment of Inelastic Dynamic Response	5.00	Research Project	1	1	4	1	٠	•		•
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	4	4	4	٧.	٠			•
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	√	√	1	1	•			
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat	1.00	Research Project	√	4	1	1	*	(m)	*	

Jago # 5 /5

Name of Department / Development Schen. + OMMENECEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement	Estimated Cost including	Head of Account /	Approved Allocated	Source of	Nature of	Method of	Aı	nticipated Da	ite of	Remarks
	including items to be executed	GST	Account	Funds	Funds	Procurement	Procurment	Advertisement	Start	Completion	
ı	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	
	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	0.555	Computing & Networking Facilities	9,555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	∳ŏber 2017	December-2017	
6	Feaching Aids (Remaining items)	2,232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
1	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

Convener

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)

2. Independent Professional from the relevant field Member

3. Nominee of Accountant General Sindh Member

Ag-REGISTRAR

10:

The Convener & all members

Copy for information to:

Dean (ECE)

2 Director Planning & Projects

3 Director Finance

Director, Procurement Cell

Ag. Resident Auditor

BID EVALUATION REPORT

- 1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
- 2. Teller 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/-	Technically Evaluated Responsive	Within approved	Accepted being the	he Technical
		220,000/- (USD) 220,000 x 107.5 Pak Rs. 23,650,000/-	Bidder of item No. 07 & 12 Qualified Bidder	Budget Allocation	Evaluated Responsive Bidas	

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. Sved Amir Igbal

Ag. Chairman, Material Engg.

Department

NEDUET,

Karachi.

Convener

pu/c

• Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/M-III/NED/Material/Equip./216/17 SPPRA Serial No. 33844

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. 338 4%

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

Bidder Eligibility / Qualification Report



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

S.	RA ID: 338 46 Eligibility/	M/s.	M/s. Rizvi			Opening date: 19-07-2017			
No.	Qualification Criteria	Professional System	& 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		
* 0									

Fawad Ul Hasan Kamran

Qualified/Disqualified

Assistant Director Procurement -II NEDUET, Karachi Member

13

Procurement Committee

M. Mabroor Khan

Administrative Officer

Qualified

Qualified

CEMB,

Qualified

University of Karachi.

Member,

Procurement Committee

Dr. Syed Amir Ighal

Ag. Chairman, Material Engg.

Qualified

Qualified

Department

NEDUET.

Karachi.

Qualified

Convener

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 UI Hasan Kamran ADP-II

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, LoK Dry Syed Amir Iqbal Ag Chairman, Material Engg.

Convener

PROCUREMENT CELL

ENDANCE SHEE

TENDER NO.

PU/W-III/NED/Materials/Equipment

TENDER OPENING DATE:

19-07-2017

TUNE

33...

38			
SR. No.	NAME OF FIRM	REPRESENTED	
	R12m &co	SAEES	4
12	Nano Technologias	Sunusuz ni	m 7
	wir ciff	Archammed Lasted	- allul
	MIS Q. Tech	Show all .	Z(11)
-15	Mis Labson Entropeise		A
16	Mb Profession 1 gates (Put) L	Famil Mohindelon	The
10			

Signatures of the Members of the Committee.

Jan)

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

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

Dr. Syed Amir Iqbal Ag Charman, Materia Department NEDUF, Karach Convenc

Procures : Comment

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ M-III/Materials/Equip/216

2796

Date: 10-06-2017



NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193 of-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:

Dr. Syed Amir Iqbal
 Ag. Chairman, Materials Engg. Deptt.
 NEDUET, Karachi

Convener

Mr. Muhammad Mabroor Khan
 Administrative Officer
 Center for Excellence in Marine Biology
 University of Karachi

Member

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 Lacuremen

Copy to: All Concerned. BIC.

THE RESIDENCE OF THE PROPERTY
NED UNIVERSITY
The Control of the Co
INCOME OF LANGUATION FOR CONTINUE TO FOR INJUSTINAL & MANUFACTURING INGINEERING
MEDAT OF LABORATORY EQUIPMENT FOR MATERIALS ENGINEERING
AMPORT OF LABORATORY EQUIPMENT
TOR METALLUNGICAL EMEMORANG
TORMITALUMINICAL FACINITIES
Street April 18,000 (001) Street April 18,000 (001)
the property and the state of t

DAWN: 23.06.2017

Commence of the Commence of th
OI Engineering & Technology
the Book trad to be defined and the book trade of the trade
ACTIVITIES AND ACTIVI
TAKE AT CHIEF AT LAST A SECURE PROPERTY. BAKES AT CO. OF CONTRACT PROPERTY.
THE RESERVE OF THE LAND OF THE CASE OF THE PARTY OF THE P
The many of the property of the standard of the later the
The day No. PERM INVESTIME ENGINEERING CONTRACT CONTRACT CONTRACTOR
IMPORT OF LABORATORY EQUIPMENT FOR
for the request to come of the said up to Thebreviality
Bo.00.2017 18.07.2017 19.07.2017 18.07.2017
BO. 0-0 2017 18 07 2017 10 07 3017 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 10
Tables No. PCIN. III) POSS Materials To the PROPERTY Committee of the Australia
FOR MATERIALS ENGINEERING
Tender Becommets transpose, Submittaine & Contract School
Tondard Heat Street 1 (1984 - 1984) Tondard Heat Street Toldard Heat Street Tol
Tuesday to PEDAL COUNTED ACTION OF \$ 4.1215 - 1215
FOR METALLURGICAL ENGINEERING
Tunder Decoments Issuence, Submission & Open givenesses
To be caused from I to be unte up to Submittation to
10 be classed from 15 be and up to 5-benchman 15 be and up to 5-benchman 15 be and up to 5-benchman 15 benchman
The state of the s
IMPORT OF LABORATORY EQUIPMENT
FOR METALLURGICAL ENGINEER NO
Tember Desympasts Insuance, Submission & Contract of the State of Table and up to Euchariastic of
50 red perty 10 07 2017 18 07 3017 5 17 301
Will mile it had stated by more way to the total
JOSEPH TENDERS ABBUTTO
Land and Marilland Continuenting 1 1 2 2 2 2 2
were restored assurance or recorded integrated which are the selections
of J's J tracke, warman assessment property are and assesse.
and the state of t
bet at 5 to at the set the state of a second
1000 (A M P P)

JANG: 23.06.2017

NED UNIVERSITY
The word that their shiften product on the Part Part of the part
International Association of Association in the Contraction of the Con
TON TO BE DELLO DESCRIPTIONS DRY MY IN CONCENTRATIONS
the country of the co
All please and the state of CAST a state
Two school has a Print State County Depth County 25 Telephone For the 1 page
IMPORT OF LABORATORY EQUIPMENT FOR
Tender Union role fragment, Bytermaine & Specify Schooling
20 00 0017 18 07 2017 1 18 07 2017 120 07 2017
6 28 am 1 0 pm 6 38 to 100 pm 1000 am 10 20 am
IMPORT OF LABORATORY EQUIPMENT
FOR MAYERIALS ENGINEERING
Tander Department interests a Submittain & Opening Leberbuie La be teamed train To be sord up to Submittain up to Greating
1 00 00 00 17 18 07 20 17 19 07 20 17 19 07 20 17 1
0 00 00 00 00 00 00 00
IMPORT OF LABORATORY EQUIPMENT
FOR METALLURGICAL ENGINEERING
The state of the same of the s
10 to the state of
50 08 2017 18 07 2017 18 00 per
I have now don. Planta or a track to have a the product to be a first to the first
FOR METALLURGICAL ENGINEERING
To be insued from he by soid on to Sabinterior to to Coming
30.00 00 17
30 am 1 00 pm 130 am 100 pm - 11:30 arm 12:00 fmmm
الماريات الرابط والمراب المرابط والمارية والمارية المارية المارية المارية المارية المارية المارية المارية
ADM III AND A COLUMN II AND A
Company of the Compan
SEPSO SEPSO SE
and the state of t
A STATE OF THE PARTY OF THE PAR

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"



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 Procus

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

Sr.No.	Description Procurement	Budget Allocated	Budget Head	Ti	ming of Pr	ocureme	nt	AND DESCRIPTION			O'
		Rs. Million		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			V					
			Machinery & Equipment	1	1	1	1				*
			Furniture	1	1	1	- 1				
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	1	. 1	1	1				
			Machinery & Equipment	1	1	1	1			*	
			Furniture & Fixture	1	1	1	1				
			Admin /Acad. Building			-	1	XIIIX V			
3	Printing Stationary & Publication	17.174	Printing & Stationery office	1	1	1	1				
			Printing & Stationery Computer	1	1	1	1				
4	Commodities & Services (POL)	14.542	POL	1	1	1	1				
5	Uniform And Liveries	0.660	Uniform	1	1	1	1				
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	1	-4.	1	1			*	
7	Student Affairs	0.599	Purchase of Sport Material	1			-				
8	Registrar Office	4.879	Entry Test		1.						
		8.831	Convocation Expenses		2	1					
9	Abul Kalam Library	9.317	News Paper periodcals and Book	1.	1	1	1				
		0.266	Book Bank	1	1	1	1				
10	Medical Department	0.532	Purchase of Medicine	1	1	1	1				1.
11	Internet Department	0.799	Linkage	1	1	1	1				
12	Conduct of Examination	22.000	Printing Jobs	1	1	1	1				
13	ARC's		a. ARC Hardware	1	1	1	1	100	100		
-10			b. ARC Plumbing	1	1	1	1				
			c. ARC Painting	1	1	1	1				
-			d. ARC Horticulture items	1	1	1	1		14.		
			e. ARC Janitorial Items	1	1	1	1				
			f. ARC Stationery	1	1	1	1			-	
			g. ARC Paper	1	J	J	1				
			h. ARC Electrical	1	1	1	1				
					1	Y	1				-
14	Lab Charges		For B.E.	1	1	1	1				
15	Publication / Advertisement		For Masters Advertisement	1	1	1,	4				
10	Insurance Services	1.430	7 3 4 7 5 6	1	1	- 1	1				
III. O	Hiring of sanitary and security Staff	5.00		1	1	1	1				
16	Networking & other items for IT Dept.	4.00			1	1	1				*
	UDWP ACCOUNT	145.604					Last y				
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	1	1 -	. 1	4				
17	Commissioning of One Onixs Stabilizer for I.T. Department			1	4	, ,	1				

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY ANNU PROCUREMENT PLAN FOR THE YEAR 17-18

1		Budget Allocated		T	iming of Pr	ocureme	nt	Remarks ()			
Sr.No.	Description Procurement	Rs. Million Budget Head		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	1	1	1	1				
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus		UDWP 57.23	1	1	1	1				
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering		UDWP 57:24	- 1	1	1	1				
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	1	- 1	1	1				
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	1	1	1	1				
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.		UDWP 57.33	4	4	1	1				
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	4	1	1	1	378.13			
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	1	1	1	1				
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering		UDWP 59.3	1	1	1	1				
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	1	4	1	1				
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus		UDWP 59.6	1	1	1	1				
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	4	4	2	1		¥		
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	1	1	1	1				

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

64-17	25 0 / T. S. S. S. S. S.	Budget Allocated	Sudget Allocated	Ti	Timing of Procurement				Remarks			
Sr.No.	Description Procurement	Rs. Million Budget Head		1st Qtr 2nd Q	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department				
56	*Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions*		Research Project	1	4	4	٧					
57	Permanent Equipment	3.810	Research Project	4	4	1	٧.,					
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	1	V	1					
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	*3.001	Research Project	1	1	1	1					
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	1	_ √	1	1	•				
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Research Project	1	. 1	1	1					
62	Procurement of Laptop and Printer	0.14	Research Project	1	√	1	1	•	1	12.0		
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	٧	1	1	4			*		
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	1	4	٧	1					
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5,00	Research Project	1	1	1	1					
66	Procurement of under Research Project – PSF-/NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"		Research Project	4	1	٧	4.					
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process		Research Project	4	4	4	4					
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat		Research Project	1	1	1	1					

Name of Department / Development Schen. 1 OMMENECEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement	Estimated Cost including	Head of Account / Sub-Head of	Head of Allocated	Source of Funds	Nature of Procurement	Method of	Anticipated Date of			Remarks
	including items to be executed	GST	Account	Funds	runas	Procurement	Procurment	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 I quipment 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	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

Nominee of Accountant General Sindh

Member

Ag REGISTRAR

Lo:

The Convener & all members

Copy for information to:

- 1 Dean (ECE)
- 2 Director Planning & Projects
- Director Finance
- Director, Procurement Cell
- 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/ 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 Hilale-Pakistan 23-06-2017- Copy enclosed.
- 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 Responsive Bid		
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 d Price	ue to high	

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

pulc

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.

CEIVID,

University of Karachi.

Member,

Procurement Committee

Dr. Syed Amir Iqbal

Chairman, Metallurgical Engg.

Deptt.

NEDUET, Karachi.

Convener

Procurement Committee

air

BIDDER ELIGIBILITY / QUALIFICATION REPORT

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

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



PROCUREMENT CELL

0 Balc

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 Rashed	2 arshin
2.	Mano Technologies	SUAMBOZ A1.	Ale Di
3			
4			
5	*		-
6			
7			
8			
9			
10			

Assistant Director Procuremen NEDUET, Karachi

Mr. M. Mabroor Khan Administrative Officer Member - CEMB, Vok Dr. Sved Amir Igbal

Chairman, Metallurgical Engg. Deptt.

Convener

19/2/17 19/2/17

Asst. bed. (WAD)

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY. KARACHI

PC(M-III), NED/Metallurgical/Equip 215, 17 /296 Dated 29/6 mi

Notification

With reference to this University Office Onder 2, and a control of 416331 dated: 16.06-2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the Johnwarg Niembers has been constituted for a part of Laboratory Equapment (vide Case File No PC(M-III)/NED/Metallurgical Equip/215/17 as follows:

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

Controller

- 2. Mr. Muhamm d Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi
- 3. Assistant Direct Procurement

Member/Secretary

The TOR tametions responsibilities of the aforesaid Procurement's minimitee 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.

Director Procurement

NED UNIVERSITY
THE NED ONLOCKSIII
of Engineering & Technology
TABLE 100 BANK SERVICE TO THE RESERVE NAME OF SERVICE A PROPERTY.
The second secon
The state of the s
日本日本 一日 日本
Distance of the Contract of th
The about the bury of CAF Property of The type Distinger Clear Constitution of
The state of the s
The state of the s
The transfer of the control of the c
AND THE PARTY OF T
IMPORT OF LABORATORY EQUIPMENT FOR
INDUSTRUL & WARUFACTURING ENGINEERING
Section Separation Separation in Authorities A Parenting Systematics
 In the control of the c
Sangapany Trade on the street
I superpose a secretary to a sype at the or post
THE RESIDENCE OF THE PROPERTY
Change the friend and he to be about the second to be a first to be a to be a to be
IMPORT OF LABORATORY FOURPMENT
FOR MATERIALS ENGINEERING
Sparter State amounts Summers at Automorphism & Departing to be during
In the set trained it and 7 Mg are book to be That witness as we have you
THE RESERVE THE PROPERTY OF TH
Sale joy the misty of by sour thoronary
Annual has the head of head to be a second to be a second to the second
(1) 日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本
LINDRICE LABORATORY EQUIPMENT
FOR METALLUNGICAL LINGUIST FRING
The same the same of the same
The har become from the her need the set that the second and the land time
The state of the s
The Control of the Co
THE REAL PROPERTY AND ADDRESS OF THE PARTY AND
INPORT OF LABORATORY EQUIPMENT
POR METALLUNDICAL ENGINEERING
Designa Resignation in the Contract of the Con
La be begand water be the south his to have measure on the fire
where body thurst water to any more the or more
Both Senant By Mr. & To lie of the Tarket Both Cores to have an
FO Date Court Court of the Contract of Con
Number Distinguishments com the province of the pages with the
make the Political and the Service of December Parameter & Make Inc.
Company of the part of the par
Book to some Consist of the Santon Street, by the Santon Street, by the santon Santon Street, by the Santon St
the state of the s
ment of the state
areated great a section agreements. A Transporting Property of Transporting & Labour.
The party and building the way postuded on all represents the new of the way in
The state of the s

DAWN: 23.06.2017

IMPORT OF LABORATORY EQUIPMENT FOR MATERIAL SENSING SE

JANG: 23.06.2017



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"



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

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

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 Pro

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

Sr.No.	Description Procurement	Budget Allocated	Budget Head	Ti	ming of P	rocureme	nt		CE3425		O'
		Rs. Million		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ng of procure he requireme		
1	Purchase of Durable Goods	13.269	Transport			1			ν		
U. A.			Machinery & Equipment	1	1	1	. 1				
			Furniture	1	1	1	- 1		141		
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	1	. 1	1	1				
		THE STATE OF THE S	Machinery & Equipment	1	1	1	1				
			Furniture & Fixture	1	1	1	1				
			Admin./Acad. Building				1				
3	Printing Stationary & Publication	17.174	Printing & Stationery office	1	1	1	1				- 5
		California de la	Printing & Stationery Computer	1	1	1	1			w.	
4	Commodities & Services (POL)	14.542	POL	1	1	1	1				
5	Uniform And Liveries	0.660	Uniform	1	1	1	1				
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	1	-4-	1	1				
7	Student Affairs	0.599	Purchase of Sport Material	1							,
8	Registrar Office	4.879	Entry Test		1			That			
		8.831	Convocation Expenses	-	- 1	1					
9	Abul Kalam Library	9.317	News Paper periodcals and Book	٧.	1	1	1				5
			Book Bank	1	1	1	1				
10	Medical Department	0.532	Purchase of Medicine	1	1	1	1				
11	Internet Department	0.799	Linkage	1	1	1	1				100
12	Conduct of Examination		Printing Jobs	1	1	1	1				
13	ARC's		a. ARC Hardware	1	1	1	1				
10			b. ARC Plumbing	1	1	1	1				
			c. ARC Painting	1	1	1	1				
			d. ARC Horticulture items	1	1	1	1				
	NAME OF TAXABLE PARTY.		e. ARC Janitorial Items	1	1	1	1				
		and the second second	f. ARC Stationery	1	1	1	1				
			g. ARC Paper	1	1	1	1				
				1	1	1	1		-		,
			h. ARC Electrical	,	1	V	2				
14	Lab Charges		For B.E	1	1	1	1			-	
	P. Allerday J. A. d. and Francisco	207.75	For Masters Advertisement	1	1	1,	1				
15	Publication / Advertisement Insurance Services	1.430	/ West and the second s	1	1	1	1				
	Hiring of sanitary and security Staff	5.00		1	1	1	1				
16	Networking & other items for IT Dept.	4.00			1	1	1				
1.0	UDWP ACCOUNT						7,845	1.41	THE		
		145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	1	4	1	1		*		
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP 57.4	1	1	1	1				

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY ANNU * PROCUREMENT PLAN FOR THE YEAR 17-18

15 33		Budget Allocated		T)	iming of Pi	ocureme	ent	ANTE F	Ren	narks	()
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ement may su ent of departs	
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	1	1	1	4				
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus		UDWP 57.23	1	4	4	1				•
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering		UDWP 57.24	1	4	1	1				
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	1	1	1	1				
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5 353	• UDWP 57.31	1	1	1	٧				
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.		UDWP 57.33	1	1	4	1				d.
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	1	1	1	1				
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	1	1		1				
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	1	1	1	1				
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	1	1	4	1		м		
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus		UDWP 59.6	1	4	4	1				
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	1	1	4	1				
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	1	1	1	1	10.0		1	

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

£42-19		Budget Allocated	AN AND THE PARTY OF	Ti	ming of Pr	rocureme	nt	Ren	narks	
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	ing of procure		
56	*Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions*		Research Project	1	4	4	4			. ,
57	Permanent Equipment	3.810	Research Project	1	1	1	٧.			
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	1	٧	1			
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	1	1	1			
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	1	1	1	1			
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	1	. 4	٨	1			
62	Procurement of Laptop and Printer	0.14	Research Project	1	4	1	V	•		
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		1	7	7			
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	1	1	1	1		•	
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	1	1	1	1			
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	4	1	V	٧.			
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	4	4	1	1			
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat	1.00	Research Project	1	1	1	1			

Name of Department / Development Schen, COMMUNECEMENT 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	Head of Account /	Approved Allocated	Source of	Nature of	Method of	Aı	nticipated Da		Remarks
		GST	Account	Funds	Funds	Procurement	Procurment	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	
	Remaining I quipment 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	ober 2017	December-2017	
6	feaching 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

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
- . 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 Hilale-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 Responsive Bid	
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 d Price	ue to high

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

Chil

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 Igbal

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 # 94 28	Remarks
01	M/s. SIFF	Rs. 7,786,318/- Euro 64,180 x 121.82	
02	M/s. Nano Technologies	Rs. 16,014,240/- Euro 132,000 x 12132	

Assistant Director Procurement
NEDUET, Karachi

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK Dr Syed Amir Iqbal Chairman, Metallurgical Engg. Deptt.

NEDUET, Convener

9-

Prepared by

checked by

0.82/0

PROCUREMENT CELL

80/0

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.	1/s SIFF	Muhammael Rashil	P Milie
2.	Mano Technologies	SHAUBAZ ALE	30
3			
4			
5			
6			
7			
8			
9			
10			

Assistant Director Procurement NEDUET, Karachi

Mr. M. Mabroor Khan Administrative Officer Member - CEMB Vok Dr. Syed Amir Iqbal

Chairman, Metallurgical Engg. Deptt.

Convener

Dx1. 6-8.8.

Hilat - E - Pakistan: 23-06-2017

		Charge Stranger	-
the state of the state of the state of	No.	and the second of the second	4
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Pillian Section (SECTION)		a Is
ACCUMENTAL PROPERTY AND ADMINISTRATION OF THE PARTY OF TH	was a second or a second of	The second of the second	0.00
ad una leaducation was a	ALL TAX MALE WAS A PARTY	NO. P. CO.	245
and more rendered and we want	VH date	-	-
THE CONTRACT OF THE CONTRACT O	The second second		
DE SENERAL BARY	CICL/ON TO THE	All the Control of the Control	1000
white and the same of the same		with the work	min.
and Mileston of San St. School of Salting Salting		I make some a rower of	10.04
moost co.cr	4105 40'01	\$108,80.0	HC
A rong to gr a rose to gr	my tim prom my mg.	ments perhabit no	9.23.
nimbandad paramago & notestion	and 'enments a	der Beteinen	to the A
TENDINEERING	TALLURGICA	FOR ME	Miss
			Mars3
BOOK NE may separal (UNICIDANS	VIOC TO AT	THE PRIDE THE ST	pro-ng.
THE OC IT SHE DO IT		and garlines.	9 E (W.
VIOC TO.01 VIOC TO.01	\$106.40.41	VF09.00.	2500
winessing & Oppming 5 erheesing	dud , nonemark at w	The second second	-
TE ENCINEEMING	TALLURGICA	EUR ME	
THEMSINGS YRO	TAHOHAJ 30	THOSPA	
man's 'we may repress 1 s/rs Ember	SERVICE TO SERVICE SE	PARTIES AND VAL	phie.
TOUR TOUR TO BE AND ADDRESS OF THE PROPERTY AND DESCRIPTION OF THE PROPERTY OF	my 98 7 96 a	mag 60:1 -mc	uc.
STOE TO GT Troc TO BY	Z106 20 01	WIND BARTON P.	
Schools by the Chestery	the sea block and of	PROPERTY AND	
ENGINEERING	CTYLINGER	MO-4	1
ORY EQUIPMENT	IMHOBAJ 40	IMDetvit	
900 1 *# 004 00pmg (1/912/0/m)			and the same of
Continue to the second second second	Total Control and the	I med white over	-
T109, T0.01 T100, T0.01	LLOS LOW	Z 1 OK 90 1	IVC:
Survedig of the processinging	to the pros was ma	mind because of	OR OIL
system o Opening Schedules	dut , assessed a	Seasonand veb	ne se g
TURING ENGINEERING	S MANUFAC	USTRIAL 2	DNI
TA EQUIPMENT FOR	LABORATOR	40 TROWN	14
GOO'S 'THE GOAD SEPONDED ELECTRICATED	HERWICK DAWNERS	THE SAME PROPERTY	A short
Towns to country	of garden and	The state of the s	1000
made described to the same south a series	MARKET STREET ME	a reside, married	21.00
Special distriction, School and P. Colles, South	4 12O mh	Samuel Marie of	-
Bay NO to Currention	9962798	DEEDE PLOT	4 TOTAL
DESCRIPTION OF THE PROPERTY OF	January.		
and traver provinces seasons over and to	THE RESIDENCE OF THE PARTY.	STREET, STATE	4 77
1022 Y 1472 1"3 98-1021 9298	STREET, STREET, SPECE	MANY TORONS MANY	AND DE
Chinology Procession			1000
			-
VERSITY	THE REPORT	100 B ROLL B	1911
			_

JANG: 23.06.2017

TOTAL STATE OF THE PROPERTY OF STATE OF

DAWN: 23.06.2017

promised the property of the party of the pa
The state of the s
to clearly extracted the interferential probability has been been particular.
to leave a secretary washing to record in Oct Or leaved
to what is been it still beaked out the self its given made and
A COT 107 GL grow cor an A COT 107 M Grow cor at a
Aprended parented & consecutated, Successed Statement St
THEORY OF LABORATORY EQUIPMENT FOR METALLUHDICAL EMINE
PROF Top Cong C
4100 10 mt 1100 00 ma 2100 10 mt 1 100 mg m
wheeled principle & consciousled parameter schoolspied televille
FOR METALUHGICAL EMCAMERATOR
best of the control o
An Day 100 m. Should con my 4 -00 400 mm and a mile and and an
surprept Bearing to managed to better processed attend
THEMS THO TABORAL SO TROUMS DESIRES ENGINE EACH NOW
soup 1. Sign over comment, \$1,00,000 the first property (Complete parties only comment.)
4 - 100 40 0-1 (100 100 0) 2 + 100 400 100 10 10 100 100 100 100 100 1
and which the control of the control
MINDRE & LANDRASTORY COUPMENT OF THOMS
and the medianous for the state of the state
the state of the s
CONTRACT OF THE SOURCE
BOITOM REGNET
THE T HAVE IT SO WAS MORE THE SHIPLE THE MENT SHIPLE THE
of Engineeries & Technology
NED UNIVERSITY

s/KK



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

7995 Dated 296

Notification

With reference to this University Office Order No. DR/Establ/(1193)Vol-II/6331 dated: 16,06,2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Import of Laboratory Equipment (vide Case File No. PC(M-III)/NED/MYD/Equip/214/17 as follows:

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

Convener

Mr. Muhammad Mabroor Khan Administratore Officer Center for Excellence in Marine Biology

Member

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.

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

Director Procurement

"Say No To Corruption"



No. DP/107555 245 · 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 Procuremen

09/8/2017

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

Sr.No.	Description Procurement	Budget Allocated	Budget Head	Ti	ming of Pr	ocureme	nt	Set See	Ren	arks	10°
		Rs. Million		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ing of procure		
1	Purchase of Durable Goods	13.269	Transport		-	1					
			Machinery & Equipment	1	1	1	- 1				
			Furniture	1	4	1	- 1		1.2		
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	1	. 1	1	1				
		ELECTION IN	Machinery & Equipment	√ .	1	1	1				
			Furniture & Fixture	1	1	1	1		*		
		AT A STATE	Admin./Acad. Building	-			1				
3	Printing Stationary & Publication	17.174	Printing & Stationery office	1	1	1	1		R. A.		
	ı.		Printing & Stationery Computer	1	1	1	1				
4	Commodities & Services (POL)	14.542	POL	1	1	1	1				
5	Uniform And Liveries	0.660	Uniform	1	1	1	1				
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	1	-1-	1	1				
7	Student Affairs	0.599	Purchase of Sport Material	1							
8	Registrar Office	4.879	Entry Test		1	- >-	100				
		8.831	Convocation Expenses		-	1		11/20			
9	Abul Kalam Library	9.317	News Paper periodcals and Book	√.	1	4	1			*	*
		0.266	Book Bank	1	4	1	1				
10	Medical Department	0.532	Purchase of Medicine	1	1	1	1				
11	Internet Department	0.799	Linkage	1	1	1	1	*			
12	Conduct of Examination	22.000	Printing Jobs	1	1	1	1				
13	ARC's	11.282	a. ARC Hardware	1	1	1	1				
			b. ARC Plumbing	1	1	1	1				
			c. ARC Painting	4	4	4	1				
			d. ARC Horticulture items	1	1	1	1				
			e. ARC Janitorial Items	1	1	4	4				
			f. ARC Stationery	1	1	1	1		100		
1911			g. ARC Paper	1	1	1	1	1			
			h. ARC Electrical	1	1	V	1	*	· ·	*	
14	Lab Charges		For B.E	1	1	1	1				
14	Lab Chaiges		For Masters	1	1	1	1				
15	Publication / Advertisement		Advertisement	1	1	1'	4				
	Insurance Services			. 1	1	4	1				
	Hiring of sanitary and security Staff	5.00		4	1	1	1				
16	Networking & other items for IT Dept.	4.00			1	1	1				
	UDWP ACCOUNT	145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	4	1	4	4				*
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP 57.4	٧.	4	1	V				

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY ANNU PROCUREMENT PLAN FOR THE YEAR 217-18

4.32	ENCE THE PLANT OF STREET	Budget Allocated		Ti Ti	ming of Pr	ocureme	ent	08	Ren	narks	0
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ement may su ent of departr	
31	Providing 03 Nos. Air Conditioners for undergraduate . Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	1	1	4	1				
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus		UDWP 57.23	1	1	1	1				
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering		UDWP 57.24	√ ·	1	1	1				
34	Procurement of Office Equipment for Directorate of Finance	0.100	* UDWP 57.28	1	- ·	4	1				P. C.
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	٧	1	1	1				*
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	1	4	1	1	1			*
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	1	1	. 1	4				
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering		UDWP 59.2	٨	1	1	1				
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	1	1	1	1	•			
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	1	1	1	1	•			
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus		UDWP 59.6	1	1	1	1				*
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	1	1	7	1				
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	1.	1	4	1				Я

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	-17 A. 15 M. 12	Timing of Procurement				Remarks			
			Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ng of procure		
56	*Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions*		Research Project	1	1	1	1				
57	Permanent Equipment	3.810	Research Project	1	4	1	√ .			*	
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	1	4	1				
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	1	1	1				
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	1	4	1	4				*
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	1	. 4	1	1				
62	Procurement of Laptop and Printer	0.14	Research Project	1	4	4	1			-1.15	
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	1	1	٧	V				
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	1	1	1	1				
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	1	1	4	1				
66	Procurement of under Research Project – PSF-/NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"		Research Project	1	1	4	1				
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	1	4	1	٧				
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat		Research Project	1	1	1	1				

Name of Department / Development Schen. COMMENECEMENT 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 Procurment	A	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	
. 21	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	
- 4	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 Buo-Medical Engineering - Construction Engineering - Urban Engineering	9.555	Computing & Networking Encilities	9,555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	Aoher 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

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

Independent Professional from the relevant field

Member

Nominee of Accountant General Sindh

Member

Ag-REGISTRAN U

Lo:

The Convener & all members

Copy for information to:

1 Dean (ECE)

2 Director Planning & Projects

3 Director Finance

Director, Procurement Cell

Ag. Resident Auditor