

BID EVALUATION REPORT

20/10

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DOS/Water Proofing/ 6500/17**
3. Tender Description/Name of work/item: **Procurement of Work "Relaying of Roofing Screed with Water Prof.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34278, and Daily Dawn, Daily Jang and Hilal-e-Pakistan 24-08-2017- Copy enclosed.**
6. Total Bid documents Sold: **Eight**
7. Total Bids Received: **Five**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Four**
11. Financial Bid Opening date: **14-09-2017**
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. Shaikh Dhani Bux Co.	Rs.1,765,800/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	

Signatures of the Members of the Committee.



Engr. Khurshid Akhtar
Dy. Dir. of Services (Civil)
Services Deptt. NEDUET,
Member
Procurement Committee



Engr. Sadia Jabeen
Senior Civil Engineer (HEJ)
University of Karachi.
Member,
Procurement Committee



Prof. Dr. Abdul Jabbar Sangi
Professor, Dept. of Civil Engg.
NEDUET, Karachi.
Convener
Procurement Committee

20/10

201/c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DOS/Water Proofing/ 6500/17
SPPRA Serial No. 34278

- 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: 14-09-2017.

Tender / Retender Notice No. PC/NED/DOS/Water Proofing/ 6500/17, was opened on 14-09-2017 at: 11:00 am. Total 05 (five) Nos. of bids were submitted, out of which only one (01) bid was accepted and 04 (four) bids were rejected in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

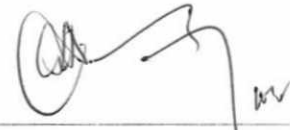
The meeting ended with the vote of thanks and to from the chair.



Engr. Khurshid Akhtar
Dy. Dir. of Services (Civil)
Services Deptt. NEDUET,
Member
Procurement Committee



Engr. Sadia Jabeen
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Procurement Committee

201/c

CERTIFICATE REGARDING RULE-48

25/10

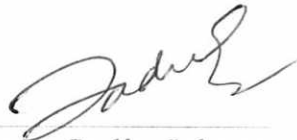
Tender # PC/NED/DOS/Water Proofing/ 6500/17

SPPRA ID: 34278, Opening date: 14-09-2017

It is to certify that as per the requirement of our Tender No. PC/NED/DOS/Water Proofing/ 6500/17 for Procurement of Work "Relaying of Roofing Screed with Water Prof, only one bidder was qualified on the basis of the evaluation criteria and other terms and conditions set forth in the bidding documents. The bid of qualified bidder is comparable to the market price.



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Prof. Dr. Abdul Jabbar Sangi
Professor, Dept. of Civil Engg.
NEDUET, Karachi.
Convener
Procurement Committee

25/10

BIDDER ELIGIBILITY / QUALIFICATION REPORT

1991c

Tender # PC/NED/DOS/Water Proofing/ 6500/17

SPPRA ID: 34278

Opening date: 14-09-2017

S. No.	Eligibility / Qualification Criteria	M/s. Shaikh Dhani Bux Co.	M/s. Positive Construction	M/s. M.M. Construction	M/s. Unique & Unique	M/s. K & B Enterprises
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	No	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	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
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	No	No	No
06	The bidders have 3 years of experience in the supply.	Yes	No	No	No	No
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	No	Yes	No	Yes
08	GST Registration Certificate	Yes	No	Yes	No	Yes
09	Valid Professional Tax Certificate.	Yes	No	Yes	No	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes
13	Tender Fee Paid	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Disqualified	Disqualified	Disqualified	Disqualified

Engr. Khurshid Akhtar
Dy. Dir. of Services (Civil)
Services Deptt. NEDUET,
Member
Procurement Committee

Engr. Sadia Jabeen
Senior Civil Engineer (HEJ)
University of Karachi.
Member,
Procurement Committee

Prof. Dr. Abdul Jabbar Sangi
Professor, Dept. of Civil Engg.
NEDUET, Karachi.
Convener
Procurement Committee

195/C

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DOS/Water Proofing/6500/17

TENDER OPENING DATE: 14-09-2017

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Shaikh Dhani Bux 2 Co.	Abdul Ghuani	
2.	M/s Unique & Unique	Sadiq	
3.	KEB Eulyp	wasen	
4.	Munir Ahmed	Munir Ahmed	
5.	Positive Construction	✓	A
6.			
7.			
8.			
9.			
10.			

Engr. Khurshid Akhtar
Dy. Dir. of Services (Civil)
Services Deptt. NEDUET,
Member
Procurement Committee

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University of Karachi.
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Prof. Dr. Abdul Jabbar Sangi
Professor, Dept. of Civil Engg
NEDUET, Karachi.
Convener
Procurement Committee

14.09.17

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
4. Director, Procurement Cell
5. Ag. Resident Auditor

(4)

OFFICE ORDER

The University Administration has constituted the Procurement Committee comprising of the following officers for Construction, Renovation and Rehabilitation of work and Services:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Abdul Jabbar Sangi
Professor
Dept. of Civil Engg. | Convener |
| 2. | Engr. Khurshid Akhtar
Deputy Director of Services (Civil)
Services Department | Member |
| 3. | Engr. Sadia Jabeen Asim
Senior Civil Engineer (HEJ)
University of Karachi | Member |

Khurshid Akhtar
Ag. REGISTRAR

To:

The Convener & all members

Copy for information to:

1. Dean (CEA)
2. Chairman, Dept. of Civil Engg.
3. Director of Services
4. Director Finance
5. Resident Auditor

**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	√	√	√	√	"	"	"	"

**NED UNIVERSITY OF ENGINEERING
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	√	√	√	√	"	"	"	"

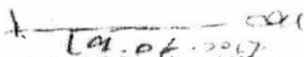
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Name of Department / Development Scheme: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES &
INFRASTRUCTURE DEVELOPMENT (M-IV)
Procurement Plan 2017 - 2018

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

NOTICE INVITING TENDER

Procurement of Computers & Printer for Civil Engineering

Procurement - Renovation and Conversion of Existing Project Library into Departmental Outcome Based Education Cell at Civil Engineering

Procurement of Air Conditioners, AC Ducting & AC Drain for Civil Engineering

Procurement of Presentation System for Civil Engineering

Procurement of Lab Items for Environmental Engineering

Relaying of Proofing Screenshot with Water Proofing at Engr. Abul Kalam Library

DETAILS & CONDITIONS

NED UNIVERSITY
of Engineering & Technology

NOTICE INVITING TENDER

Procurement of Computers & Printer for Civil Engineering

Procurement - Renovation and Conversion of Existing Project Library into Departmental Outcome Based Education Cell at Civil Engineering

Procurement of Air Conditioners, AC Ducting & AC Drain for Civil Engineering

Procurement of Presentation System for Civil Engineering

Procurement of Lab Items for Environmental Engineering

Relaying of Proofing Screenshot with Water Proofing at Engr. Abul Kalam Library

DETAILS & CONDITIONS

DAWN: 24.08.2017

Hial -e- Pak: 24.08.2017

NED UNIVERSITY
of Engineering & Technology

NOTICE INVITING TENDER

Procurement of Computers & Printer for Civil Engineering

Procurement - Renovation and Conversion of Existing Project Library into Departmental Outcome Based Education Cell at Civil Engineering

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Procurement of Presentation System for Civil Engineering

Procurement of Lab Items for Environmental Engineering

Relaying of Proofing Screenshot with Water Proofing at Engr. Abul Kalam Library

DETAILS & CONDITIONS

JANG: 24.08.2017

BID EVALUATION REPORT

136/c

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CE/Computer / 6488/17**
3. Tender Description/Name of work/item: **Procurement of Computers & Printer.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34278, Dated: 28-08-2017.**
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: **13-09-2017**
12. **Bid Evaluation Report:**

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fatemi Impex	Rs.295,159/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Total Network Solution	Rs.409,500/-	Second Lowest Evaluated Responsive Bidder	--	Not Accepted due to high Price	

Signatures of the Members of the Committee.



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



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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



P-13576

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/CE/Computer / 6488/17
SPPRA Serial No. 34278

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 13-09-2017.

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. 34278.

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 & 02 to the lowest responsive evaluated bidder M/s. Fatemi Impex with total cost of Rs. 295,159/-.

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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

P-13412

Tender # PC/NED/CE/Computer / 6488/17

SPPRA ID: 34278

Opening date: 13-09-2017

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



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



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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



Comparative Statement

Tender # PC/NED/CE/Computer/6488/17


SPPRA # 34278

Opening Date & Time: 13-09-2017 & 10:30 AM


S. No	Name of Firm	BOQ Item 01 Unit Price	BOQ Item 02 Unit Price	Remarks
1.	M/s. Fatemi Impex	Rs.99,453/-	Rs.96,253/-	With all Taxes
2.	M/s. Total Network Solutions	Rs.117,500/-	Rs.115,000/-	With all Taxes




Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Asad ur Rehman
Chairman, Civil Engg. Deptt.
Convener

Prepared by : 

Checked by : 

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P-132/K

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI


PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/CE/Computer/6488/17

TENDER OPENING DATE: 13-09-2017

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Faiyazi Impex	Ali Asghar	
2.	Total Network Solution	—	A
3.			
4.			
5.			
6.			
7.			
8.			
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10.			



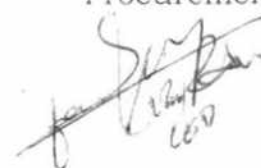
Mr. Fawad Ul Hasan Kamran
Assistant Director
Procurement -II, NEDUET,
Karachi. Member
Procurement Committee



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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engg. Dep.
NEDUET, Karachi.
Convener
Procurement Committee



NEED UNIVERSITY
 of Engineering & Technology
 HALL-10, PAK-24, DAWN, KARACHI

NOTICE INVITING TENDER

1. Procurement of Computers
 2. Printer for Civil Engineering
 3. Procurement of Existing Project Library
 4. Conversion of Existing Project Library into Departmental Outcome based Education Cell at Civil Engineering
 5. Procurement of Air Conditioners, AC Ducting & AC Drain for Civil Engineering, AC System for Civil Engineering
 6. Procurement of Presentation System for Civil Engineering
 7. Refining of Proofing Speed with Water Proofing at Engg. About Kalam Library

For details and to obtain the tender documents, interested parties should visit the website: www.needu.edu.pk or contact the undersigned.

NEED UNIVERSITY
 of Engineering & Technology
 HALL-10, PAK-24, DAWN, KARACHI

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 of Engineering & Technology
 HALL-10, PAK-24, DAWN, KARACHI

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NEED UNIVERSITY
 of Engineering & Technology
 HALL-10, PAK-24, DAWN, KARACHI



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/10755/2017
Aug 09, 2017

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

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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 post 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

11-8-2017
Sobhan

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture	√	√	√	√	*	*	*	*
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture & Fixture	√	√	√	√	*	*	*	*
			Admin /Acad. Building	-	-	-	√	*	*	*	*
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	*	*	*	*
			Printing & Stationery Computer	√	√	√	√	*	*	*	*
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	*	*	*	*
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	*	*	*	*
6	Renewal of Software Licence all Deptt	2.750	Renewal of Software	√	√	√	√	*	*	*	*
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	*	*	*	*
8	Registrar Office	4.879	Entry Test	-	√	-	-	*	*	*	*
			Convocation Expenses	-	-	√	-	*	*	*	*
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	*	*	*	*
			Book Bank	√	√	√	√	*	*	*	*
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	*	*	*	*
11	Internet Department	0.799	Linkage	√	√	√	√	*	*	*	*
12	Conduct of Examination	22.000	Printing Jot.s	√	√	√	√	*	*	*	*
13	ARC's	11.262	a. ARC Hardware	√	√	√	√	*	*	*	*
			b. ARC Printing	√	√	√	√	*	*	*	*
			c. ARC Printing	√	√	√	√	*	*	*	*
			d. ARC Educational Items	√	√	√	√	*	*	*	*
			e. ARC Educational Items	√	√	√	√	*	*	*	*
			f. ARC Stationery	√	√	√	√	*	*	*	*
			g. ARC Paper	√	√	√	√	*	*	*	*
			h. ARC Electrical	√	√	√	√	*	*	*	*
14	Lab Charges	3.113	For I.E	√	√	√	√	*	*	*	*
			For Masters	√	√	√	√	*	*	*	*
15	Publication / Advertisement Insurance Services	1.430	Advertisement	√	√	√	√	*	*	*	*
				√	√	√	√	*	*	*	*
	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	√	√	√	√	*	*	*	*

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

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

Name of Department / Development Scheme : COMMITTEEMENT 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:

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

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
4. Director, Procurement Cell
5. Resident Auditor

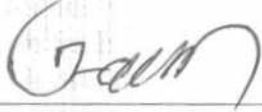
BID EVALUATION REPORT

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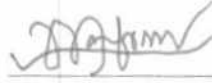
1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/CE/Presentation System/6487/17
3. Tender Description/Name of work/item: Procurement of Presentation System
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 34278
6. Total Bid documents Sold; **One (01)**
7. Total Bids Received: **One (01)**
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: 13.09.2017
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. NEDO Corporation	193,050/-	Technically Responsive bidder of BOQ Item	Within approved Budget Allocation	Accepted being the Technically Responsive Bidder	

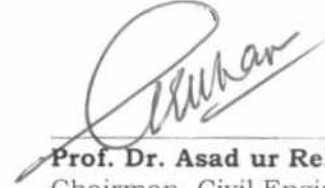
Signatures of the Members of the Committee.



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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engineering
Department
NEDUET,
Karachi.
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

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Tender # PC/NED/CE/Presentation System/6487/17

Opening date: 13-09-2017

SPPRA ID: 34278

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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engineering
Department
NEDUET,
Karachi.
Convener
Procurement Committee

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Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/CE/Presentation System/6487/17
SPPRA Serial No. 34278

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: 13-09-2017

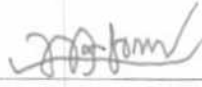
Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 34278

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded to the bidder M/s. NEDO Corporation with total cost **Rs. 193,050/-**

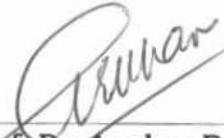
The meeting ended with the vote of thanks and to from the chair.



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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engineering
Department
NEDUET,
Karachi.
Convener
Procurement Committee

CERTIFICATE REGARDING RULE 48

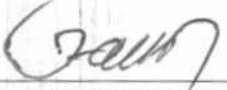
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Sub: Tender No. PC/NED/CE/Presentation System/6487/17

Ref: SPPRA Serial No. 34278

It is to certify that as per the requirement of our Tender No. PC/NED/CE/Presentation System/6487/17 for procurement of Presentation System at main Campus, NEDUET, one bidder was participated in the said tender.

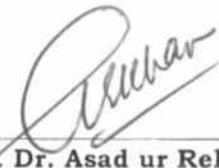
M/s. Nedo Corporation participated in the Open Bidding tender and the comparable with the market price.



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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engineering
Department
NEDUET,
Karachi.
Convener
Procurement Committee

Comparative Statement

Tender # PC/NED/CE/Presentation System/6487/17

SPPRA # 34278

Opening Date & Time: 13-09-2017 & 12:00 PM

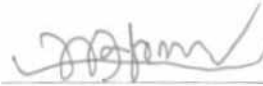
S. No	Name of Firm (M/s.)	BOQ Item # 01 Total Amount	Remarks
1	M/s. Nedo Corporation Optional: USB Wirless Adapter Wifi C	Rs.193,050 Rs.17,550	With all Taxes



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



Prepared by



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



Checked by



Prof. Dr. Asad ur Rehman Khan
Chairman, Civil Engg. Deptt.
NEDUET, Karachi
Member
Procurement Committee





NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

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PC/NED/CE/Presentation System/6487/17/473 Dated: 25/8/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)/Vol-II/6334 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 Presentation System (vide Case File No. PC/NED/CE/Presentation System/6487/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Asad-ur-Rehman Khan
Chairman, Civil Engg. Deptt.
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Mr. Fawad Ul Hasan
Assistant Director Procurement-II
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 15-09-2017 at 12:00 PM in the office of Assistant Director Procurement-II.


Director Procurement
8/10/17

Sl. No.	Name of the Candidate	Roll No.	Grade	Percentage
1	ABHIRAM K	15010101	B	65.00
2	ADARSH K	15010102	C	55.00
3	ADITHYAN K	15010103	D	45.00
4	ADITHYAN K	15010104	E	35.00
5	ADITHYAN K	15010105	F	25.00
6	ADITHYAN K	15010106	G	15.00
7	ADITHYAN K	15010107	H	5.00
8	ADITHYAN K	15010108	I	0.00
9	ADITHYAN K	15010109	J	0.00
10	ADITHYAN K	15010110	K	0.00
11	ADITHYAN K	15010111	L	0.00
12	ADITHYAN K	15010112	M	0.00
13	ADITHYAN K	15010113	N	0.00
14	ADITHYAN K	15010114	O	0.00
15	ADITHYAN K	15010115	P	0.00
16	ADITHYAN K	15010116	Q	0.00
17	ADITHYAN K	15010117	R	0.00
18	ADITHYAN K	15010118	S	0.00
19	ADITHYAN K	15010119	T	0.00
20	ADITHYAN K	15010120	U	0.00
21	ADITHYAN K	15010121	V	0.00
22	ADITHYAN K	15010122	W	0.00
23	ADITHYAN K	15010123	X	0.00
24	ADITHYAN K	15010124	Y	0.00
25	ADITHYAN K	15010125	Z	0.00

Sl. No.	Name of the Candidate	Roll No.	Grade	Percentage
1	ADITHYAN K	15010126	A	75.00
2	ADITHYAN K	15010127	B	65.00
3	ADITHYAN K	15010128	C	55.00
4	ADITHYAN K	15010129	D	45.00
5	ADITHYAN K	15010130	E	35.00
6	ADITHYAN K	15010131	F	25.00
7	ADITHYAN K	15010132	G	15.00
8	ADITHYAN K	15010133	H	5.00
9	ADITHYAN K	15010134	I	0.00
10	ADITHYAN K	15010135	J	0.00
11	ADITHYAN K	15010136	K	0.00
12	ADITHYAN K	15010137	L	0.00
13	ADITHYAN K	15010138	M	0.00
14	ADITHYAN K	15010139	N	0.00
15	ADITHYAN K	15010140	O	0.00
16	ADITHYAN K	15010141	P	0.00
17	ADITHYAN K	15010142	Q	0.00
18	ADITHYAN K	15010143	R	0.00
19	ADITHYAN K	15010144	S	0.00
20	ADITHYAN K	15010145	T	0.00
21	ADITHYAN K	15010146	U	0.00
22	ADITHYAN K	15010147	V	0.00
23	ADITHYAN K	15010148	W	0.00
24	ADITHYAN K	15010149	X	0.00
25	ADITHYAN K	15010150	Y	0.00

Sl. No.	Name of the Candidate	Roll No.	Grade	Percentage
1	ADITHYAN K	15010151	A	75.00
2	ADITHYAN K	15010152	B	65.00
3	ADITHYAN K	15010153	C	55.00
4	ADITHYAN K	15010154	D	45.00
5	ADITHYAN K	15010155	E	35.00
6	ADITHYAN K	15010156	F	25.00
7	ADITHYAN K	15010157	G	15.00
8	ADITHYAN K	15010158	H	5.00
9	ADITHYAN K	15010159	I	0.00
10	ADITHYAN K	15010160	J	0.00
11	ADITHYAN K	15010161	K	0.00
12	ADITHYAN K	15010162	L	0.00
13	ADITHYAN K	15010163	M	0.00
14	ADITHYAN K	15010164	N	0.00
15	ADITHYAN K	15010165	O	0.00
16	ADITHYAN K	15010166	P	0.00
17	ADITHYAN K	15010167	Q	0.00
18	ADITHYAN K	15010168	R	0.00
19	ADITHYAN K	15010169	S	0.00
20	ADITHYAN K	15010170	T	0.00
21	ADITHYAN K	15010171	U	0.00
22	ADITHYAN K	15010172	V	0.00
23	ADITHYAN K	15010173	W	0.00
24	ADITHYAN K	15010174	X	0.00
25	ADITHYAN K	15010175	Y	0.00

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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/CE/Presentation System/6487/17

TENDER OPENING DATE: 13-09-2017

TIME: 12:00 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	Nedo Corporation	M. Qadeer Khan	
2			
3			
4			
5			
6			
7			
8			
9			
10			



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



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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engg.
NEDUET, Karachi
Chairman
Procurement Committee





NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

No. DP/10755/2017
Aug 09, 2017

The Director (P)
Sindh Public Procurement Regulatory Authority
Government of Sindh, Barrack 8, Secretariat 4/A, Quorn Road
Karachi

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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 host 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
01/8/2017

11/8/2017
Sobhan

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture	√	√	√	√	*	*	*	*
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture & Fixture	√	√	√	√	*	*	*	*
			Admin/ Acad. Building	-	-	-	√	*	*	*	*
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	*	*	*	*
			Printing & Stationery Computer	√	√	√	√	*	*	*	*
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	*	*	*	*
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	*	*	*	*
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Software	√	√	√	√	*	*	*	*
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	*	*	*	*
8	Registrar Office	4.879	Entry Test	-	√	-	-	*	*	*	*
			Convocation Expenses	-	-	√	-	*	*	*	*
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	*	*	*	*
			Book Bank	√	√	√	√	*	*	*	*
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	*	*	*	*
11	Internet Department	0.799	Linkage	√	√	√	√	*	*	*	*
12	Conduct of Examination	22.000	Printing Jobs	√	√	√	√	*	*	*	*
13	ARC's	11.282	a. ARC Hardware	√	√	√	√	*	*	*	*
			b. ARC Plumbing	√	√	√	√	*	*	*	*
			c. ARC Painting	√	√	√	√	*	*	*	*
			d. ARC Horticulture items	√	√	√	√	*	*	*	*
			e. ARC Janitorial Items	√	√	√	√	*	*	*	*
			f. ARC Stationery	√	√	√	√	*	*	*	*
			g. ARC Paper	√	√	√	√	*	*	*	*
			h. ARC Electrical	√	√	√	√	*	*	*	*
14	Lab Charges	3.113	For B.E	√	√	√	√	*	*	*	*
			For Masters	√	√	√	√	*	*	*	*
15	Publication / Advertisement	1.430	Advertisement	√	√	√	√	*	*	*	*
	Insurance Services			√	√	√	√	*	*	*	*
	Hiring of sanitary and security Staff	5.00		√	√	√	√	*	*	*	*
16	Networking & other items for IT 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 57.2	√	√	√	√	*	*	*	*

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

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

(3)

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

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

Name of Department / Development Scheme : COMMITTEEMENT 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 Frames 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	August 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

P-601c

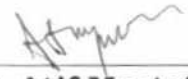
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/EN/Lab. Items/6417/17**
3. Tender Description/Name of work/item: **Procurement Lab. Items.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34278, 28-08-2017.**
6. Total Bid documents Sold: **Six**
7. Total Bids Received: **Four**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **14-09-2017**
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. Al Majid International Co.	Rs.3,844,913/-	Technically Evaluated Responsive Bidder for BOQ No. 04, 05 & 07	Within approved Budget Allocation	Accepted being the Technically Responsive Bidder	
2.	M/s. Labsco Enterprises	Rs.790,323/-	Lowest Evaluated Responsive Bidder for BOQ No. 06	Within approved Budget Allocation	Accepted being the Lowest 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. Atif Mustafa
Associate Professor,
Environmental Engg. Deptt.
NEDUET, Karachi. Convener
Procurement Committee



059/c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/EN/Lab. Items/6417/17
SPPRA Serial No. 34278

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 14-09-2017.

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. 34278.

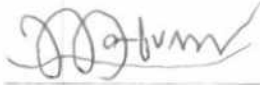
The Committee examined all the bids as per qualification, eligibility -and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded to the following bidders as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Item No.
1.	M/s. Al Majid International Co.	Rs.3,844,913/-	BOQ No. 04, 05 & 07
2.	M/s. Labsco Enterprises	Rs.790,323/-	BOQ No. 06

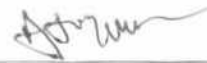
The meeting ended with the vote of thanks and to from the chair.



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. Atif Mustafa
Associate Professor,
Environmental Engg. Deptt.
NEDUET, Karachi. Convener
Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

P-504

Tender # PC/NED/EN/Lab. Items/6417/17

SPPRA ID: 34278

Opening date: 14-09-2017

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



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



M. Majeed Khan
Administrative Officer
CEMP, University of
Karachi. Member,
Procurement Committee



Dr. Atif Mustafa
Associate Professor,
Environmental Engg. Deptt.
NEDUET, Karachi. Convener
Procurement Committee



Comparative Statement

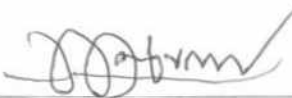
Tender # PC/NED/EN/Lab. Items/6417/17

SPPRA # 34278

Opening Date & Time: 14-09-2017 & 10:30 AM

Sr. No	Name of Firm (M/s.)	BOQ Item # 04 Chiller Total Price	BOQ Item # 05 Water Unit Total Price	BOQ Item # 06 Autoclave Total Price	BOQ Item # 07 Guard Column Total Price	Remarks
1	M/s. Labsco Enterprises ^{1039,400}	Rs.1,216,098	NQ	Rs.790,323 ^{075,490}	NQ	With All Taxes
2	M/s. Al-Majid	Rs.1,678,950	Rs.2,082,308	Rs.864,630	Rs.28,665 Rs.54,990	With All Taxes
3	M/s. Medical System Solution	Rs.1,836,900	NQ	Rs.844,155	NQ	With All Taxes
4	M/s. Rizvi & Company	Rs.2,295,540	NQ	Rs.983,502	NQ	With All Taxes


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


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


Dr. Atif Mustafa
Associate Professor,
Environmental Engg. Deptt.
Convener
Procurement Committee


Prepared by


Checked by

R-SH

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

P-56k

ATTENDANCE SHEET

TENDER NO.: PC/NED/EN/Lab. Items/6417/17

TENDER OPENING DATE: 14-09-2017

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	AL maffed ini es	LAUF AHMED	Raj
2.	RIZ & CO	SARFARAZ	MT
3.	Medical system solution	Syed Shauqat	Shauqat
4.	labsco Enterprises	Mo. Javed	Mo. Javed
5.			
6.			
7.			
8.			
9.			
10.			

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

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

14/09/17

Dr. Atif Mustafa
Associate Professor,
Environmental Engg. Dept
NEDUET, Karachi.
Convener
Procurement Committee

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

p-43/c

PC/NED/EN/Lab Items/6417/17/472

Dated: 25/8/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of Lab items (vide Case File No. PC/NED/EN/Lab Items/6417/17 as follows:

1. Dr. Atif Mustafa
Associate Prof. Deptt of Environmental Engg.
NEDUET, Karachi
Convener
2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
Member
3. Mr. Fawad Ul Hasan
Assistant Director Procurement-II
NEDUET, Karachi
Member/Secretary

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 14-09-2017 at 10:30 AM in the office of Assistant Director Procurement-II.


Director Procurement
8/10/17

NED UNIVERSITY
of Engineering & Technology

NOTICE INVITING TENDER

Procurement of Computers & Printer for Civil Engineering

Procurement - Renovation and Conversion of Existing Project Library into Departmental Outcome based Education Cell at Civil Engineering

Procurement of Air Conditioners, AC Ducting & AC Drain for Civil Engineering

Procurement of Presentation System for Civil Engineering

Procurement of Lab Items for Environmental Engineering

Relaying of Proofing Screen with Water Proofing at Engr. Abul Kalam Library

Handwritten notes and signatures are present on this page.

NED UNIVERSITY
of Engineering & Technology

NOTICE INVITING TENDER

Procurement of Computers & Printer for Civil Engineering

Procurement - Renovation and Conversion of Existing Project Library into Departmental Outcome based Education Cell at Civil Engineering

Procurement of Air Conditioners, AC Ducting & AC Drain for Civil Engineering

Procurement of Presentation System for Civil Engineering

Procurement of Lab Items for Environmental Engineering

Relaying of Proofing Screen with Water Proofing at Engr. Abul Kalam Library

Handwritten notes and signatures are present on this page.

public

DAWN: 24.08.2017

Hial-e- Pak: 24.08.2017

NED UNIVERSITY
of Engineering & Technology

NOTICE INVITING TENDER

Procurement of Computers & Printer for Civil Engineering

Procurement - Renovation and Conversion of Existing Project Library into Departmental Outcome based Education Cell at Civil Engineering

Procurement of Air Conditioners, AC Ducting & AC Drain for Civil Engineering

Procurement of Presentation System for Civil Engineering

Procurement of Lab Items for Environmental Engineering

Relaying of Proofing Screen with Water Proofing at Engr. Abul Kalam Library

Handwritten notes and signatures are present on this page.

JANG: 24.08.2017

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 |
| 1 | Director, Procurement Cell |
| 2 | Ag. Resident Auditor |



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

sets

No. DP/107555/295
Aug 09, 2017

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

Sub: Procurement Plan 2017-18

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

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

Your early response to this request shall be highly appreciated

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


Director Procurement
09/8/2017

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture	√	√	√	√	*	*	*	*
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture & Fixture	√	√	√	√	*	*	*	*
			Admin /Acad. Building	-	-	-	√	*	*	*	*
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	*	*	*	*
			Printing & Stationery Computer	√	√	√	√	*	*	*	*
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	*	*	*	*
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	*	*	*	*
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Software	√	√	√	√	*	*	*	*
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	*	*	*	*
8	Registrar Office	4.879	Entry Test	-	√	-	-	*	*	*	*
		8.831	Convocation Expenses	-	-	√	-	*	*	*	*
9	Atul 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 57.2	√	√	√	√	*	*	*	*

**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	√	√	√	√	.	.	.	.

(33)

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

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

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

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Remaining Equipment for Polymer Processing and Testing Laboratory	39,125	Laboratory Equipment	39,125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26,849	Laboratory Equipment	26,849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12,000	Laboratory Equipment	12,000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174,391	Infrastructure including overall supervision and escalation	174,391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering, Construction Engineering, Urban Engineering	9,555	Computing & Networking Facilities	9,555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	September 2017	December-2017	
6	Teaching Aids (Remaining items)	2,232	Computing & Networking Facilities	2,232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1,238	Computing & Networking Facilities	1,238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

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

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

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BID EVALUATION REPORT

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/CE/AC/6493/17
3. Tender Description/Name of work/item: Procurement of Air Conditioners, AC Ducting & AC Drain.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 34278 DATED 28-08-2017
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **One**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: 13.09.2017
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
1.	M/s. B R Enterprises.	376,153/-	First Lowest Responsive Bidder in BOQ item # 01 & 03	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	

Signatures of the Members of the Committee.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Asad-ur-Rehman Khan
Chairman, Civil Engg. Deptt.
NEDUET, Convener

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/CE/AC/6493/17
SPPRA Serial No. 34278

Meeting started with the name of Allah Almighty.

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

Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.34278

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 & 03 to M/s. B R Enterprises with total cost of Rs. 376,153/- being a responsive evaluated bidder.

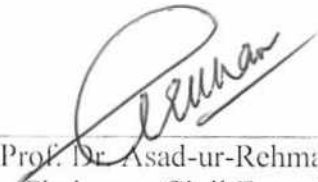
The meeting ended with the vote of thanks and to from the chair.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Asad-ur-Rehman Khan
Chairman, Civil Engg. Deptt.
NEDUET, Convener

P-73/L

Bidder Eligibility / Qualification Report

Tender # PC/NED/CE/AC/6493//17

SPPRA ID: 34278

Opening date: 13-09-2017

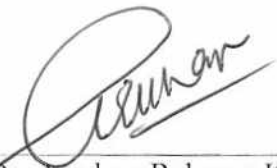
S. NO	Eligibility / Qualification Criteria	M/s. B R Enterprises
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	Yes
03	Comply with specifications mentioned in bidding documents.	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes
05	The bidders have 3 years of experience in the supply.	Yes
06	Income Tax Certificate (NTN) and Active Tax Payer.	Yes
07	GST Registration Certificate	Yes
08	Valid Professional Tax Certificate.	Yes
09	Required Bid Security is attached	Yes
10	Bid is signed, named and stamped.	Yes
11	Non Black list Certificate	Yes
12	Qualified/Disqualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Asad-ur-Rehman Khan
Chairman, Civil Engg. Deptt.
NEDUET, Convener

P-72/c

CERTIFICATE REGARDING RULE 48

Sub: Tender No. PC/NED/CE/AC/6493/17

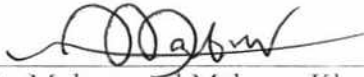
Ref: SPPRA Serial No. 34278

It is to certify that as per the requirement of our Tender No. PC/NED/CE/AC/6493/17 for Procurement of Air Conditioners, AC Ducting & AC Drain of Civil Engg. Deptt., one bidders was participated in the said tender.

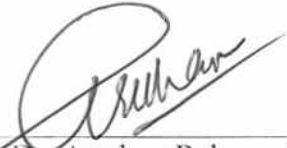
M/s B R Enterprises. participated in the Open Bidding tender and the comparable with the market price.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Asad-ur-Rehman Khan
Chairman, Civil Engg. Dept'
NEDUET, Convener

Comparative Statement

Tender # PC/NED/CE/AC/6493/17

SPPRA # 34278

Opening Date & Time: 13-09-2017 & 11:30 AM

S. No	Name of Firm	Total Cost BOQ Item # 01 to 03	Remarks
01.	M/s. BR Enterprises	Rs. 495,604/-	With all Taxes
02.			
03			



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Asad ur Rehman
Chairman, Department of Civil Engg.
Convener

Prepared by: 

Checked by: 

2/0/2

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

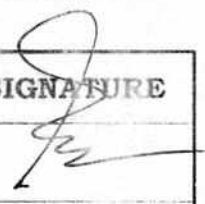
PROCUREMENT CELL

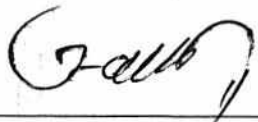
ATTENDANCE SHEET

TENDER NO.: PC/NED/CE/AC/6493/17

TENDER OPENING DATE: 13-09-2017

TIME: 11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	B.R. Engrs.	Babar Memon	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



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



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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engg. Deptt
NEDUET, Karachi.
Convener
Procurement Committee





NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

PC/NED/CE/AC/6493/17 / 474

Dated: 25/8/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of Air Conditioners, AC Ducting & AC Drain (vide Case File No. PC/NED/CE/AC/6493/17 as follows:

1. Prof. Dr. Asad-ur-Rehman Khan
Chairman, Civil Engg. Deptt.
NEDUET, Karachi Convener
2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi Member
3. Mr. Fawad Ul Hasan
Assistant Director Procurement-II
NEDUET, Karachi Member/Secretary

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 13-09-2017 at 11:30 AM in the office of Assistant Director Procurement-II.


Director Procurement

25/8/17

NED UNIVERSITY
of Engineering & Technology

NOTICE INVITING TENDER

1. Procurement of Computers & Printer for Civil Engineering

2. Procurement - Renovation and Conversion of Existing Project Library into Computer Based Project Library and Education Cell at Civil Engineering

3. Procurement of Air Conditioners, AC Ducting & AC Drain for Civil Engineering

4. Procurement of Presentation System for Civil Engineering

5. Procurement of Lab Items for Environmental Engineering

6. Relaying of Proofing Screen at Engr. Abul Kalam Library

TERMS & CONDITIONS

NED UNIVERSITY
of Engineering & Technology

NOTICE INVITING TENDER

1. Procurement of Computers & Printer for Civil Engineering

2. Procurement - Renovation and Conversion of Existing Project Library into Departmental Outcome based Education Cell at Civil Engineering

3. Procurement of Air Conditioners, AC Ducting & AC Drain for Civil Engineering

4. Procurement of Presentation System for Civil Engineering

5. Procurement of Lab Items for Environmental Engineering

6. Relaying of Proofing Screen at Engr. Abul Kalam Library

TERMS & CONDITIONS

DAWN: 24.08.2017

Hial-e- Pak: 24.08.2017

NED UNIVERSITY
of Engineering & Technology

NOTICE INVITING TENDER

1. Procurement of Computers & Printer for Civil Engineering

2. Procurement - Renovation and Conversion of Existing Project Library into Departmental Outcome based Education Cell at Civil Engineering

3. Procurement of Air Conditioners, AC Ducting & AC Drain for Civil Engineering

4. Procurement of Presentation System for Civil Engineering

5. Procurement of Lab Items for Environmental Engineering

6. Relaying of Proofing Screen at Engr. Abul Kalam Library

TERMS & CONDITIONS

JANG: 24.08.2017

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 (ECI) | 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 (ECI)
2. Director Planning & Projects
3. Director Finance
4. Director, Procurement Cell
5. Ag. Resident Auditor



**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
set

No. DP/107555/295
Aug 09, 2017

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

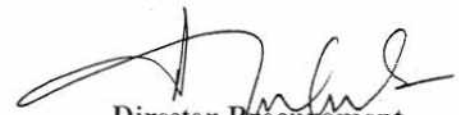
Sub: Procurement Plan 2017-18

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

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

Your early response to this request shall be highly appreciated

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


Director Procurement
09/8/2017

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture	√	√	√	√	"	"	"	"
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture & Fixture	√	√	√	√	"	"	"	"
			Admin./Acad. Building	-	-	-	√	"	"	"	"
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	"	"	"	"
			Printing & Stationery Computer	√	√	√	√	"	"	"	"
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	"	"	"	"
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	"	"	"	"
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Software	√	√	√	√	"	"	"	"
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	"	"	"	"
8	Registrar Office	4.879	Entry Test	-	√	-	-	"	"	"	"
		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	√	√	√	√	"	"	"	"

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

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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	√	√	√	√	*	*	*	*
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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	√	√	√	√	*	*	*	*

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-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)

P-107/c

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/COS/Education Cell/6496/17**
3. Tender Description/Name of work/item: **Renovation and Conversion of Existing Project Library into Departmental Outcome based Education Cell.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34278, dated: 28-08-2017.**
6. Total Bid documents Sold: **Four**
7. Total Bids Received: **One**
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: **13-09-2017**
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. M. M. Construction	Rs. 1,188,744/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest 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



Prof. Dr. Asad ur Rehamn Khan
 Chairman, Civil Engg. Deptt.
 NEDUET, Karachi.
 Convener
 Procurement Committee



P-1051e

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/COS/Education Cell/6496/17
SPPRA Serial No. 34278

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 13-09-2017.

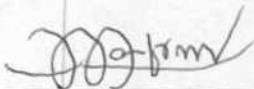
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 34278.

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded for BoQ item # 01 to the lowest responsive evaluated bidder M/s. M.M. Construction with total cost of Rs. 1,188,744/-.

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



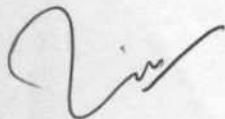
Fawad Ul Hasan Kamran
Assistant Director
Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



Prof. Dr. Asad ur Rehamn Khan
Chairman, Civil Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



Projc

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/COS/Education Cell/6496/17

SPPRA ID: 34278

Opening date: 06-07-2017

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

Prof. Dr. Asad ur Rehamn Khan
 Chairman, Civil Engg. Deptt.
 NEDUET, Karachi.
 Convener
 Procurement Committee

CERTIFICATE REGARDING RULE-48

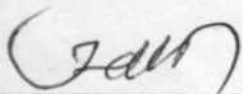
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Subject: Tender # PC/NED/COS/Education Cell/6496/17

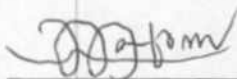
SPPRA ID: 34278, Opening date: 13-09-2017

It is to certify that as per the requirement of our Tender No. PC/NED/COS/Education Cell/6496/17 for Renovation and Conversion of Existing Project Library into Departmental Outcome based Education Cell, only one bidder was qualified and participated in the said tender.

M/s. M.M. Construction participated in the Open Bidding tender and the comparable with the market price.



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



Prof. Dr. Asad ur Rehamn Khan
Chairman, Civil Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee





**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

sets

No. DP/107555/295
Aug 09, 2017

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

Sub: Procurement Plan 2017-18

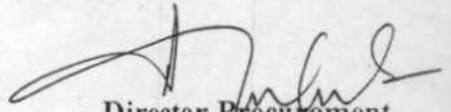
Ref: Your letter No. A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18

Date : 08.08.2017

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

Your early response to this request shall be highly appreciated

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


Director Procurement
09/8/2017

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

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

5

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

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

3

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	√	√	√	√
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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
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Prepared by:

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

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

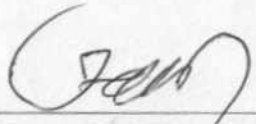
Bid Opening Result

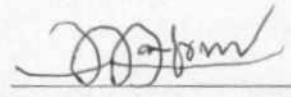
Tender # PC/NED/COS/Education Cell / 6496/17


SPPRA # 34278

Opening Date & Time: 13-09-2017 & 11:00 AM


S. No	Name of Firm (M/s.)	BOQ Item # 01 Total Amount	Remarks
01	M/s. M.M. Construction	Rs.1,188,744	Nil


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


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


Prof. Dr. Asad ur Rehman Khan
Chairman, Civil Engg. Deptt.
NEDUET, Karachi
Member
Procurement Committee


Prepared by


Checked by

10312

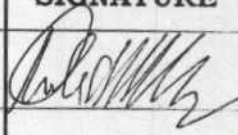
PROCUREMENT CELL

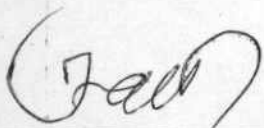
ATTENDANCE SHEET

TENDER NO.: PC/NED/CE/Education Cell/6496/17

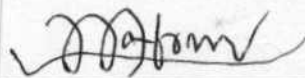
TENDER OPENING DATE: 13-09-2017

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	MM Constructions	Munir Ahmed	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



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



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



Prof. Dr. Asad ur Rehman
Chairman, Civil Engg. Deptt
NEDUET, Karachi.
Convener
Procurement Committee





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

62/c

PC/NED/CE/Education Cell/6496/17 /475

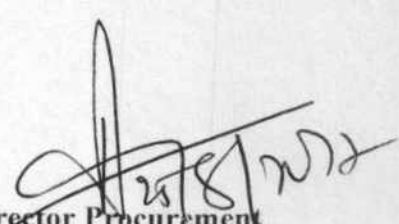
Dated: 25/8/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement- Renovation and Conversion of existing Project Library into Outcome based education Cell (vide Case File No. PC/NED/CE/Education Cell/6496/17 as follows:

1. Prof. Dr. Asad-ur-Rehman Khan
Chairman, Civil Engg. Deptt.
NEDUET, Karachi Convener
2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi Member
3. Mr. Fawad Ul Hasan
Assistant Director Procurement-II
NEDUET, Karachi Member/Secretary

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 13-09-2017 at 11:00 AM in the office of Assistant Director Procurement-II.


Director Procurement

2/10/17

NED UNIVERSITY
of Engineering & Technology
UNIVERSITY ROAD, RAJSHAHI, DISTRICT RAJSHAHI, DHAQAN, DHAKA-1207, BANGLADESH
TEL: 880-21-9861111 FAX: 880-21-9861111
WWW.NEDUET.COM

NOTICE INVITING TENDER

1. Procurement of Computers & Printer for Civil Engineering

2. Procurement - Renovation and Conversion of Existing Project Library into Departmental Outcome Based Education Cell at Civil Engineering

3. Procurement of Air Conditioners, AC Ducting & AC Drain for Civil Engineering

4. Procurement of Presentation System for Civil Engineering

5. Procurement of Lab Items for Environmental Engineering

6. Relaying of Proofing Served with Water Proofing at Engg. Abdul Kalam Library

TERMS & CONDITIONS:

1. Tender Documents Issuance, Submission & Opening Schedule

To be issued from: 12.08.2017 To be used up to: Submission up to: 13.08.2017

12.00 am - 4.00 pm 12.00 am - 4.00 pm 10.00 am - 10.00 am

2. Tender Documents Issuance, Submission & Opening Schedule

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DAWN: 24.08.2017

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JANG: 24.08.2017

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