BID EVALUATION REPORT

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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: <u>Procurement of Work "Relaying of Roofing Screed with Water Prof.</u>

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 34278, and Daily Dawn, Daily Jang and Hilale-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 Responsive Bid	

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



BID OPENING MEETING MINUTES of the Procurement Committee held regarding

20th/c

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

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

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CERTIFICATE REGARDING RULE-48

250/0

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

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

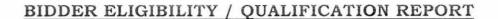
It is to certify that as per the requirement of our Tender No. PC/NED/DOS/Water Proofing/ 6500/17 for Procurement of Work "Relaying of Roofing Screed with Water Prof, only one bidder was qualified on the basis of the evaluation criteria and other terms and conditions set forth in the bidding documents.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

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

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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
1 1	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



195/

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.	Sharkh Dhani Bux	Abdul Guan	Helion
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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

COM NO

Prof. Dr. Abdul Jabbar Sangi

Professor, Dept. of Civil Engg

NEDUET, Karachi.

Convener



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
<u></u>	٠	Independent Professional from the relevant field	Member
٦.		Nominee of Accountant General Sindh	Member ·

Ag REGISTRAIN

lu:

The Convener & all members

Copy for information to:

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

MED THE YEAR IN THE THURSTENING & TECHNOLOG

No. 15.4 (1) Scale # 174/3 / 1 250

Dated: 12-02-20/15

OFFICE ORDER

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

Prof. Dr. Abdul Jabbar Sangi

Convener

Professor

Dept. of Civil Engg.

Engr. Khurshid Akhtar

Member

Deputy Director of Services (Civil)

Services Department

Eugr. Sadia Jabeen Asim

Senior Civil Engineer (HEJ)

University of Karachi

Member

Ag. REGISTRAF

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 TECHNOLOGI ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

		Budget Allocated	Allegation of the second	Ti	ming of Pr	rocurente	nt		Rem	arks 🗼 .	(2)
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ment may su ent of departn	
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	٧	√	1	1	. W		#	
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus	1 1	UDWP 57.23	٧	1	1	1	•			
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	. 1	1	1	1		N.	я	
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	1	1	1	1				
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	1	1	1	1			N	4.
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	1	1	۷.	1	8 *7	in .	н	
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	1	- √	1	√	*			
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering		UDWP 59.2	1	1	1	į		m		
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	. 1	1	V	1	,	**		
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	٧	1	1	1	H	*	N	*
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	1	1	1	1		•	н	*
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	4	4	4	√ ,			•	
43	Procurement of Photo Copier Machine for Procurement Cell	. 0.400	UDWP 59 8 .	٧.	V	1	V	7.58	и	it	и

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

		Budget Allocated		Ti	iming of Pr	rocue	nt :		Rem	narks	
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ment may su ent of departn	
56	"Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions"		Research Project	1	1	1	1				
57	Permanent Equipment	3.810	Research Project	1	1	1	√ .				
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	1	1	1	•			
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	1	1	٧				к
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	1	_ 1 .	_ 1	1	(*)			
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	4	√	1	1	(Jej)			3 #
62	Procurement of Laptop and Printer	0.14	Research Project	1	1	1	1		•		*
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	٧	V	٧	٧	n			
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	٧	٧	٦	٧	lw _	и .	1	
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	1	1	4	1	w		н	,
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	1	1	٧	Ą	*	*		*
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process		Research Project	1	4	٧	. 1				*
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat	1.00	Research Project	1 .	1	4	1				

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INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement	Estimated Cost including	Head of Account / Sub-Head of	Approved Allocated	Source of	Nature of	Method of	Ar	aticipated Da	ite of	Remarks
	including items to be executed	GST	Account	Funds	Funds	Procurement	Procurment	Advertisement	Start	Completion	
ı	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39.125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA- Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
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	şl
4	Construction of Building and related intrastructure	174,391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	= 2
5	Software for Bio-Medical Engineering Construction Engineering Urban Engineering	9.555	Computing & Networking Facilities	9,555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	ober 2017	December-2017	
6	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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JANG: 24.08.2017

BID EVALUATION REPORT

126/0

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	0 1 2		2 3 4		5	6	
1.	M/s. Fatemi Impex	Rs.295,159/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being Responsive Bid		
2.	M/s. Total Network Solution	Rs.409,500/-	Second Lowest Evaluated Responsive Bidder		Not Accepted d Price	ue to high	

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

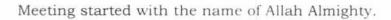
Procurement Committee

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BID OPENING MEETING MINUTES

of the Procurement Committee held regarding

Tender No. PC/NED/CE/Computer / 6488/17 SPPRA Serial No. 34278



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.

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Convener

Procurement Committee

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BIDDER ELIGIBILITY / QUALIFICATION REPORT



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

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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:

DUNIVERSITY 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
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2.	Faiemi IMPEX Total Network Solution	<i>y</i>	A
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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.

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY -- PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

No. DP/107551 244-Aug 09, 2017

The Director 1 To Sindh Public Procurement Regular — Authority Government of Sindh, Burtack 8, Secretariat 4 V. Court Road Karachi

20

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, Your are reducated to kind viarrange to hoist the aforesaid procurement plan of this consecuti

Your early response to this request shall be highly appreciated

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

Director Procureme

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

Sr.No.	Description Procurement	Budget Allocated	Budget Head	Timing of Procurement				Remarks			Ú
100 m		Rs. Million	Dudge Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ement may su ent of departs	
1	Purchase of Durable Goods	13.269	Transport -	+-	-	1	-	*			
			Machinery & Equipment	1	√	1	V				
	6		Furniture	1	1	4	1				
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	1	. 1	√	V				
			Machinery & Equipment	√	V	√	1		*		
			Furniture & Fixture	4	V	∀	4	*			
	7		Admin /Acad Building		-		4				
3	Printing Stationary & Publication .	17.174	Printing & Stationery office	1	1	V	1		.#	*	
			Printing & Stationery Computer	1	1	4	1		-		
4	Commodities & Services (POL)	-14.542	POL	4	V	1	V				
5	Uniform And Liveries	0.660	Uniform	1	1	1	1.				
6	Renewal of Software Licence all Deptt	2.750	Renewal of Softwere	4	-1	4	4				
7	Student Affairs	0.599	Purchase of Sport Material	4	74	(A)	-				
8	Registrar Office	4.879	Entry Test		√	1.0	- 2				
		8.831	Convocation Expenses	3.		1	-				
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15	Publication / Advertisement		Fer (dastors Advertiseries 4	7	7	7'	1				-
1.0	Insurance Services	1,400	7.00	1	1	1	1				
	Hiring of sanitary and security Staff	5.00		1	1	1	1		,		
16	Networking & other items for IT Dept.	4.00		-	V	1	V				
	UDWP ACCOUNT	145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1,575	ULWP 57.2	4	1	4	4		(.0)		
17	Commissioning of One Onixs Stabilizer for	0.140	UHWP 57 4	V -	J	, j	4-				

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

	2.0	Dodgark Allegary	Budget Head		ming of Pr	ocureme	ent	Remarks				
Sr.No.	Description Procurement	Budget Allocated Rs. Million			Let Ote Ond Ote 3rd Ote 4th Ote		Timing of procurement may subject to the requirement of department					
56	"Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions"		Research Project	٧.	4	1	4	*				
57	Permanent Equipment	3.810	Recearch Project	4	4	V	٧	**	*			
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	4	1	4		* .	187	/*	
- 59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3,001	Pesearch Project	V	4	4	4	(#)	o.	*	:(* (
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	4	4	4	√	(m))	n	•		
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	. 0.50	HD Resaarch Project	1	. 4	4	4	(*)			*	
62	Procurement of Laptop and Printer	0.14	Research Project	٧	4	4	4	•				
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	4	√	1	✓	u.	# (r	٠	н	
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	٧	V	4	~4			•	*	
65	Procurement under the Research Project *Assessment of Inelastic Dynamic Response	5.00	Research Project	V	٧	1	4	я	W.	*		
66	Procurement of under Research Project – PSF- INSEC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	4	1	√	4	*	191		15#F	
67	Procurement under Research Project 'Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	y.	4	7	4		*	*	000	
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat	1,00	Research Project	V	J	V	J		*			

Name of Department / Development Schen. III OMMESTECENTENT OF SEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name / Title of Procurement including items to be executed	Estimated Cost including	Head of Account / Sub-Head of	Approved Allocated	Source of	Nature of Procurement	Method of	A	nticipated D		· Remarks
		GST	Account	Funds		- Touristic	175-5111115-111	Advertisement	Start	Completion	
í	Remaining Equipment for Polymer Processing and Testing Eaboratory	39,125	Laboratory Equipment	39,125	PSDP (HEC)	Import	National Competitive Bidding	fuly	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Courted System and SCADA Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (TUC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
- 1	Remaining Equipment for Bio- Medical Engineering	12,000	Laboratory Equipment	12,000	PSDP (FIFC)	Import	National Competitive Bidding	Angust 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	
1.00	Software for Bio-Medical Engineering Construction Engineering Urban Engineering	9.555	Computing & Stetworking Facilities	0,555	PSDP (HLC)	Local	National Competitive Bidding	August 2017	- ≜ ober 1 2017	December 201	
tı	Leaching Aids (Remaining tents)	2.212	Computing & Networking Facilities	2,232	(111.C)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
- W	Office Isporanent (Remaining items)	1.238	Computing & Networking Facilities	1.238	PSOP GU Y	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

Lugi Raza in Reliman

Focal Person (Mega-IV)

Engr. Ashtaq Almed Khan

Project Coordinator (Mega-IV)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab) (1003) 5732

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	Convenc
	Dean (ECE)	

- 2. Independent Professional from the relevant field Member
- Nominee of Accountant General Sindh

Member

27192011

100

The Convener & all members

Copy for information to:

- Dean (ECE)
- Director Planning & Projects
 - Director Finance
- Director, Procurement Cell
- A project Auditor

BID EVALUATION REPORT



- 1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
- 2. Tender Reference No: PC/NED/CE/Presentation System/6487/17
- 3. ender 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 Technica 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

Mar

Department NEDUET,

Karachi.

Convener

Bidder Eligibility / Qualification Report

01/

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
1.1	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

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

CERTIFICATE REGARDING RULE 48



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

Comparative Statement

Tender # PC/NED/CE/Presantation 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	Rs. 193,050	With all Taxes
•	Optional: USB Wirless Adapter Wifi C	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



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY. KARACHI

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

Notification

With reference to this University Office Order No. DR(Estab)/(1103)Vol-41/6334 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following wlembers 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

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

Member

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 12:00 PM in the office of Assistant Director Procurement-II.

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17NG: 24.08.2017

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Hial -e- Pak: 24,08,2017

DAMY: 24.08.2017

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TED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

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. Exactor Khan	Man		
2.					
3		/			
4.					
5		T.			
6					
7					
8					
Ţ,					
10					

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

Procurement Commuttee

Mr. M. Mabroor Khan

Administrative Officer saraciu, Member.

Prof. Dr. Asad ur Rehman

Procurement Con-



-NED UNIVERSITY OF ENGINEERING & TECHNOLOGY --PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

No. DP/10755 2 2444 Aug 69, 2017

The Director (1) Sindh Public Procurenters Regular (1) Authority
Government of Sindh, Barrack 8, Secretariat 4 \(\chi\), Court Rond
Karachi

20

Sub: Procurement Plan 2017-18

Ref: Your letter No. A.D(A)/SPPRA/(33902/NED-Engg & Tech/20)7/18

Date: 08.08.2017

Enclosed please find herewith the Annual Procurement Plan for the year 2017-18 of NED University of Engineering & Technology, Non-university and to kindly arrange to horst the aforesaid procurement plan of this Constant of SPARA website.

Your early response to this request shall be highly appreciated

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

Director Procuremen

F1 81277

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Ti.	ming of Pr	ocureme	nt	Remarks			
1			Dunger retail	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ing of procure the requireme		
1	Purchase of Durable Goods	13.269	Transport			1	-			*	
			Machinery & Equipment	1	√	1	V	(#)			"
			Funktiot	V	√	1	√	•			*
2	Repair & Maintanance of durable goods	12.961	Mulntana: Se of Transport	1		√	√		θ.	т.	- 4
			Machinery 3 Equipment	√	4	√	- 1				
			Furniture & Fixture	٧.	√	√	-√	*			. *
			Admin /Acad Building			-	4	*			*
3	Printing Stationary & Publication .	17.174	Printing & Stationery office	√	4	√	√		*		*
			Printing & Stationery Computer	4	1	V	1				17
4	Commodities & Services (POL)	14.542	POL.	4	V	V	4				
5	Uniform And Liveries	0.660	Uniform	1	1	1	1			*	*
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	√	. 1	1	V	•		•	
7	Student Affairs	0.599	Purchase of Sport Material	1			-			*	
8	Registrar Office	4.879	Entry Test		1	- 1	77				
		8.831	Convocation Expenses	,	*	1		u			и
9	Abul Kalam Library	9.317	News Paper periodcals and Book	1	1	1	V			-	
-			Book Bank	V	-√	V	V	**		-	- 4
10	Medical Department	0.532	Purchase of Medicine	1	1	V	V				
11	Internet Department		Linkage	V	1	1	1	,	-		
12	Conduct of Examination		Printing Jobs	V	1	1	1	н			
13	ARC's		a. ARC Hardware	1	1	7	7				
10	This s	-	b. ARC Plumbing	7	√	7	V	*	3e.	*	
		н (н	c. ARC Painting	1	1	1	-V			-	
			d. ARC Horticulture items	7	7	7	V	*		и	
			e ARC Janitorial Items	1	1	V	1				
	1		f. ARC Stationery	7	- j	1	V			*	
		H H	g. ARC Paper	1	7	7	7		-		
					V /				-		
			h. ARC Electrical	4		1	V				
14	Lab Charges		For B.E	1	V .	V	4				
10	D. M. W. J. & A. M. J.	0.921	For Masters Advertisement		4	4					-
15	Publication / Advertisement Insurance Services	1.430	Advertisement	- 1	7	1	7				-
		5.00		1	1	1	7				
16	Hiring of sanitary and security Staff Networking & other items for IT Dept.	4.00			7	7			-	-	
	UDWP ACCOUNT	145.604	A STATE OF THE STA			,					
16	Renovation of Old Girls Hostel Unit No. 2	1,575	UDWP 57.2	1	4	1	4		н	*	Ü
17	Commissioning of One Onixs Stabilizer for		JEWP 57.4	1	./	4	4				n

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

		Budget Allocated		_ T	lining of Pr	ocurem	ent	Remarks				
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qt	4th Qtr	Tim to	rbject ment			
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57,21	4	4	4	4					
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus		UDWP 57 23	1	V	4	۷.					
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	l const	UDWP 57 24	1	V	1	4			н	*	
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57 28	V	4	1	√					
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic	E 252	UDWP 57.31	V	1	. 4	4					
36	Engineering. Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	1	, UDWP-57.33	1	4	4	4	(#)				
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	٧	1	4	4		,			
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	٧.	4	√	4	V#.1				
39	Aluminam Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering		UDWP 59.3	. 1	1	V	1	,				
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering		UDWP 59 4	4	1	√.	, V				*	
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	4	A.	1	4		-			
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	, 0,221	UDWP 59.7	4	4	ý	4	,		-		
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	1.	V	1	V	*			(9.1	

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

		Budget Allocated	and the second second	Ti	ming of Pr	ocureme	nt	Remarks				
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ement may su ent of departr		
56	"Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions"		Research Project	4	4	~	V	((*)			*.	
57	Permanent Equipment	3.810	Research Project	4	4	1	٧			(4)	*	
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	4	1	٧.			B ¥ 0		
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	√	1	4		-		9	
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	4	4	4	٧.	•		*		
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	1	· 1	1	4		*			
62	Procurement of Laptop and Printer	0.14	Research Project	1	1	1	V	1.0	*			
63	Procurement under the PhD Research Project Wireless Interconnected mobile robot network based mapping and scanning systems* approved by AS&RB	1.00	Research Project	1	4	1	V	i#	9		**	
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	٧	4	4	√	#	а	9		
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	V	1	٧.	V			*	tec	
86	Procurement of under Research Project – PSF- /NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	✓	4	4	V		u/i		4	
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project .	V	1	4	1		(+)	*		
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortal	1.00	Research Project	4	V	1	4	н		*		

Name of Department / Development Schen - COMMENT CEMENT OF MEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including	Head of Account / Sub-Head of	Approved Allocated	Source of	Nature of Procurement	Method of	A	. Remarks		
	including tems to be excelled	GST	Account	Funds	1 41103	riocinemen	- Treatment	Advertisement	Start	Completion	
t	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	19,125	PSDP (EEC)	Import	National Competitive Bidding	fuly 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 (HFC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
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4	Construction of Building and telated infrastructure	174,391	Infrastructure including overall supervision and escalation	174,191	(111 C.)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
3	Software for Dio-Aledical Engineering Construction Engineering Pilsin Engineering	9.555	Computing & Networking Facilities	9.555	ESDP (Hi C)	Local	National Competitive Bidding	Assess 2017	2017	December 2017	
	(eaching 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	1.2.18	PSLP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Engr. Raza in Religion

Focal Person (Mega-IV)

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

Prepared by:

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab) (1003) 5732

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 REGISTRAIN

to

The Convener & all members

Copy for information to:

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

BID EVALUATION REPORT

Rede

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 b Technically R Bidde	Responsive	
2.	M/s. Labsco Enterprises	Rs.790,323/-	Lowest Evaluated Responsive Bidder for BOQ No. 06	Within approved Budget Allocation	Accepted being Responsive		

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

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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

p.solu

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. Labsc Enterprise	
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	
O4 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 Certificane.	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. Maby or Khan Administrative Officer CEMB. This iversity 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	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

Processing Committee

Dr. Atif Mustafa

Associate Professor, Environmental Engg. Deptt.

Convener

Procurement Committee

Prepared by

Checked by

うくろう

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

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
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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

Dr. Atif Mustafa

Associate Professor. Environmental Engg. Dept NEDUET, Karachi.

Convener

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

p,431c

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:

Dr. Atif Mustafa
 Associate Prof. Deptt of Environmental Engg.
 NEDUET, Karachi

Convener

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

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

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JANG: 24.08.2017

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	Convener
		Dean (ECE)	
2	,	Independent Professional from the relevant field	Member

Nominee of Accountant General Sindh

Ag-REGISTRAIN

Member

10

The Convener & all members

Copy for information to:

Dean (ECE)

Director Planning & Projects

Director Finance

Director, Procurement Cell

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) pets

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

A . F . B (1)

Sr.No.	Description Procurement	Budget Allocated	Budget Head	Ti	Timing of Procurement				Remarks			
STATE.	Description Attourement	Rs. Million	Dauget Head	1st Qtr	2nd Qtr	3rd Qti	4th Qtr			ment may su ent of departr		
1	Purchase of Durable Goods	13.269	Transport		-	4	-	,				
			Machinery & Equipment	V	4	1	V	н		4	E	
			Furniture	1	4	· V	1					
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	V	1	1	V					
			Machinery & Equipment	V	1	V	V					
			Furniture & Fixture	1	V	4	1	w				
			Admin /Acad Building	-			V					
3	Printing Stationary & Publication	17.174	Printing & Stationery office	V	4	1	- V	,	,			
			Printing & Stationery Computer	1	1	1	4	*				
4	Commodities & Services (POL)	14.542	POL	1	1	1	V					
5	Uniform And Liveries	0.660	Uniform.	1	1	4	1					
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	1	1	1	1					
7	Student Affairs	0.599	Purchase of Sport Material	1	-	-	-	*			-	
8	Registrar Office	4.879	Entry Test	-	4		-					
	*	8.831	Convocation Expenses	(*	- 4	1	-					
9	Abul Kalam Library	9.317	News Paper periodcals and Book	1	1	1	1					
		0.266	Book Bank	V	V	V	1			н		
10	Medical Department	0.532	Purchase of Medicine	√	V	V	1		*			
11	Internet Department	0.799	Linkage	√	4	V	V					
12	Conduct of Examination.	22.000	Printing Jobs	V	1	V	1		4		- 4	
13	ARC's	11.282	a. ARC Hardware	V	4	4	1		*	- 14		
			b. ARC Plumbing	1	1	1	1					
			c. ARC Painting	√	√	4	V					
			d. ARC Horticulture items	√	4	4	4					
			e. ARC Janitorial Items	1	V	√	V			-		
			f ARC Stationery	1	√	1	V					
			g. ARC Paper	√	1	V	V					
		8 8	h. ARC Electrical	1	1	V	V		1			
14	Lab Charges		For B E	V	J	1	j	м.				
14	Can Charges		For Masters	1	· ·	1	-1					
15	Publication / Advertisement		Advertisement	1	1	4	1					
	Insurance Services			1	1	1	4	*	*			
	Hiring of sanitary and security Staff	5.00		1	4	√	1		*			
16	Networking & other items for IT Dept.	4.00		•:	√	- V	V		*			
	UDWP ACCOUNT	145.604										
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	4	1	1	4		*			
W.	Commissioning of One Onixs Stabilizer for	0.140		4	V	1	d		4			

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

		Budget Allocated		Ti	ming of Pr	осиление	nt	Remarks				
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ment may su ent of departn		
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	4	√	V	√	•	/*).			
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus	1 1	UDWP 57.23	V	4	1	1	*				
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	100000000000000000000000000000000000000	UDWP 57 24	V	√	1	V		8*/	*		
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	√,	V	1	1		16			
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	F 252	UDWP 57.31	٧	1	٧	V	*	•			
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	1	UDWP 57 33	V	1	1	1		n		199	
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57 36	V	1	1	1			*	*	
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	1	4	٧	4	•				
39	Aluminum Glass Partition for Chemica Reaction Laboratory at Polymer & Petrochemical Engineering	0,434	UDWP 59.3	1	1	V	1	•		-		
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	J	1	J.	4	*	ě S		-	
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	1	UDWP 59 6	4	4	1	1		*		*	
42	Partition in Room, Adjacent to Room No 76, Department of Mechanica Engineering		UDWP 59.7	4	√	V	4	٠				
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	S 65 9WGU	N.	J	V	1	4	RT1	н	:=	

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ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

	L	Budget Allocated	ed	Ti	ming of Pr	ocuie	nt	Remarks			
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structuresin Earthquake Research Proper Regions"		Research Project	V	1	1	V			*	я
57	Permanent Equipment	3.810	Research Project	1	1	1	4				
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	4	1	4	1	la:		
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	4	1	4		*		*
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	1	4	1	4	(#)			
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	4	1	4	4	848			
62	Procurement of Laptop and Printer	0.14	Research Project	4	4	1	√				
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	1	4	4	4		W		*
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Moda Biometric System" Department of Electronic Engineering	0.50	Research Project	1	4	4	V				
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	1	¥	1	1	*		*	
66	Procurement of under Research Project – PSF /NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	4	4	V	4	38			
67	Procurement under Research Project 'Topologica Optimization of the Part Build via Additive Manufacturing Process		Research Project	4	٧	V	4	10	п	, MI	*.
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortal		Research Project	4	4	4	V			4	1,4

Doge # 575

INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including	Head of Account / Sub-Head of	Approved Allocated	I SOMETE OF I	Nature of Procurement	Method of	Ar	Remarks		
		GST	Account	Funds	Tunos	Trocurement	Freedingen	Advertisement	Start	Completion	
ı	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39,125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining I quipment for Smart Grid Trainer with SCADA Control System and SCADA Net System I aboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
ţ	Remaining Liquipment for Bio- Medical Liquipment	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	
4	Software for Bro-Medical Engineering Construction Engineering Urban Engineering	9,555	Computing & Networking Facilities	9.555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	- ♣ober 2017	December-2017	
6	Teaching Aids (Remaining dems)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Lympment (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 or Rehman Focal Person (Mega-IV)

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

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			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 Responsive Bide		

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

William

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

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

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/A	C/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:

3

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. Endfis.	Barni Mena	1/2
2.	,		
3	n (8)		
4			
5			1/4
6	4.7		
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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

Support 12 mg



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

350

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

Dated: 3 /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:

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

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

Member

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

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NED UNIVERSITY	
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	Opening 10.00 borr
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Conversion of Existing Project Library	-
Into Departmental Outcome based Education Cell at Civil Engineering	
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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	Convener
	Dean (ECE)	
2.	Independent Professional from the relevant field	Member
3.	Nominee of Accountant General Sindh	Member ·

Ag-REGISTRARY

10:

The Convener & all members

Copy for information to:

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

30



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

30)

No. DP/107555/295 Aug 09, 2017

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

Sub: Procurement Plan 2017-18

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

Date: 08.08.2017

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

Your early response to this request shall be highly appreciated

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

Director Procurement

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

		THE COLUMN	I ROCORDINENT I BILL										
	2013	Budget Allocated		Ti	ming of Pr	осигет	nt		Rem	arks	() ()		
Sr.No.	Description Procurement	Rs. Million		Budget Head	1st Qtr	2nd Qtr	3rd Qti	4th Qtr		Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	*	-	1	1.0	я			u		
			Machinery & Equipment	1	1	1	1	и	W.				
			Furniture	1	1	1	1		•427				
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	V	1	1	1						
			Machinery & Equipment	1	1	1	1						
			Furniture & Fixture	√	1	1	1				7 # 1		
			Admin./Acad. Building			-	V						
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√ √	1	1	1						
			Printing & Stationery Computer	- √	1	1	1						
4	Commodities & Services (POL)	14.542	POL	√	1	1	1	•	*				
5	Uniform And Liveries	0.660	Uniform	√	1	1	1	•	*				
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	√	√-	1	1						
7	Student Affairs	0.599	Purchase of Sport Material	√		-				•			
8	Registrar Office	4.879	Entry Test	- 1	Α.	-		• 1					
		8.831	Convocation Expenses	-	,	1							
9	Abul Kalam Library	9.317	News Paper periodcals and Book	√ .	1	1	√		× .		6		
		0.266	Book Bank	1	V	4	1			in .			
10	Medical Department	0.532	Purchase of Medicine	4	√	1	1	(#)					
11	Internet Department	0.799	Linkage	√	V	1	1						
12	Conduct of Examination	22.000	Printing Jobs	4	1	1	√	*		*			
13	ARC's	11.282	a. ARC Hardware	1	√	1	√						
		н н	b. ARC Plumbing	1	1	1	1		"	**	•		
			c. ARC Painting	-√	1	1	√				•		
			d. ARC Horticulture items	\ \	1	√	1	•					
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			f. ARC Stationery	√	V	V	1	н.	*				
		. * (*	g. ARC Paper	√	1	√	1						
	-	a u	h, ARC Electrical	√	1	1	1						
14	Lab Charges		For B.E	1	1	1	1		· ·				
1000			For Masters	٧	1	1	1			*			
15	Publication / Advertisement		Advertisement	√	1	V	√		•	•			
	Insurance Services .			4	1	1	1		•	•	•		
	Hiring of sanitary and security Staff		5.00	1	√	√	190						
16	Networking & other items for IT Dept.	4.00			V	V	1	•					
	UDWP ACCOUNT	145.604	14M2	4.50									
	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	4	√	1	4	742	16	i (i)	0		
	Commissioning of One Onixs Stabilizer for LT Department	0.140	Urywir e 7 4	۷.	V	1	1	3.	1				

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

	Description Procurement	Budget Allocated	- 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1	Ti	ming of Pr	оситепте	nt	Remarks ()					
Sr.No.		Description Procurement Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ng of procure ne requireme				
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	٨	1	,	٧	×	•				
	Flooring of Reference Library of Department of Architecture & Planning at City Campus		UDWP 57.23	1	4	1	1				*		
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	٧	1	1	1	٠	140	14			
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	4	1	1	1						
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	on sic 5.352 UDWP 57.31	quipment for Telecommunication boratories, Department of Electronic agineering. 5.352 UDWP 57.31	UDWP 57.31	5.352 UDWP 57.31	1	1	1	1		4 .	(4 .)	
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.		UDWP 57.33	1	1	1	1			*	1962		
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	1	1	1	1				**************************************		
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	1220000	UDWP 59.2	1	1	٧	1	•		•			
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	1	1	1	1	3 4	*		(*)		
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	√	4	1	1	(M)		242			
	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	1	٧	٨	1	#)		*	*1		
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	1	¥	4	1	(*)	*	253 L			
43	Procurement of Photo Copier Machine for Procurement Cell	, 0.400	UDWP 59.8	√ ′	V	٧	V		s		w		

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ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

O- N-		Budget Allocated		Ti	ming of Pr	ocue	nt	Remarks				
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	1st Qtr 2nd Qtr 3rd Qtr 4th Qtr Timing of procurement may su to the requirement of departn							
56	*Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions*		Research Project	4	4	1	٧	*				
57	Permanent Equipment	3.810	Research Project	√	1	4	1	.16	•	•,	•	
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	1	1	1				*	
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	4	4	1	1	•				
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	1	4	. 1	1	*				
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	√	√	1	4	*				
62	Procurement of Laptop and Printer	0.14	Research Project	√	1 1			/#Z				
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	1.00 Research Project	1.00 Research Project	1	4	1	1	*	м		₩)
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	V	V	٨	1	•		•)	78.5	
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	1	1	1	1		*	*.	4	
66	Procurement of under Research Project – PSF-/NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	SFC-Eng-S-NED(05) entitled "Design Theory and sessment of Recycled Structure in Earthquake 5.00 Research Project	Research Project	4	V	٧	,					
67	Procurement under Research Project Topological Optimization of the Part Build via Additive Manufacturing Process		Research Project	4	4	1	1	٠				
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat		Research Project	1 1 1								

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INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement including items to be executed	Name /Title of Procurement Cost including Sub-Head of Allo	/ Approved Allocated Funds Source of Funds I	Nature of	Method of		Remarks				
		GST	Account	Funds	rungs	Procurement	Procurment	Advertisement	Start	Completion	
ı	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39.125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA- Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
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 intrastructure	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	₩otber 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	8 1

Prepared by:

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

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

Profle

PID 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 Responsive Bid	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran

7dh

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

Charman, Civil Engg. Deptt.

NEDUET, Karachi.

Convener

Procurement Committee

and

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 Khai.

Truban

Chairman, Civil Engg. Deptt.

NEDUET, Karachi.

Convener



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

Suran

Chairman, Civil Engg. Deptt. NEDUET, Karachi.

Convener



CERTIFICATE REGARDING RULE-48

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



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)

Dels

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	Budget Head	Ti	ming of Pr	ocureme	nt	Remarks			
		Rs. Million			2nd Qtr	3rd Qtr	4th Qtr	Timir to t	ng of procure he requireme	ment may su	bject nent
1	Purchase of Durable Goods	13.269	Transport			1					
			Machinery & Equipment	1	1	1	1	*	1		
			Furniture	1	1	1	1				
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	1	1	1	1				
			Machinery & Equipment	1	1	1	1				1
			Furniture & Fixture	1	1	1	1				
1715		DE-776-77	Admin./Acad. Building				1				
3	Printing Stationary & Publication	17.174	Printing & Stationery office	1	1	1	1				
			Printing & Stationery Computer	1	1	1	1				
4	Commodities & Services (POL)	14.542		1	1	1	1				
5	Uniform And Liveries	0.660	Uniform	1	1	1	1				
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	1	1	1	1				-
7	Student Affairs	0.599	Purchase of Sport Material	1							
8	Registrar Office	4.879	Entry Test		1						
		8.831	Convocation Expenses		-	1					
9	Abul Kalam Library	9.317	News Paper periodcals and Book	1	1	1	1	* - 1			
		0.266	Book Bank	1	1	4	1				
10	Medical Department	0.532	Purchase of Medicine	1	1	1	1		*		
11	Internet Department	0.799	Linkage	1	1	1	1				
12	Conduct of Examination	22.000	Printing Jobs	1	1	1	1			5.0	
13	ARC's	11.282	a. ARC Hardware	1	1	1	1				
			b. ARC Plumbing	1	1	1	1				
			c. ARC Painting	1	1	1	1				
			d. ARC Horticulture items	1	1	4	1				
			e. ARC Janitorial Items	1	1	1	1		1.		
			f. ARC Stationery	1	1	1	1				
			g. ARC Paper	1	1	1	1				
			h. ARC Electrical	1	1	V	1				
14	Lab Charges		For B.E	1	1	1	1				
- 11	- Cab Sharges		For Masters	1	1	1	1				
15	Publication / Advertisement		Advertisement	4	1	√	1				
	Insurance Services			1	. 1	1	1	•			
	Hiring of sanitary and security Staff	5.00		1	1	1	1				
16	Networking & other items for IT Dept.	4.00		14	1	4	1		4.		
	UDWP ACCOUNT	145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	1	1	- 1	4			ALC: N	
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	Jnwo 47 4	1	1	1	1				

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

	Description Procurement	Budget Allocated		Ti	ming of Pr	ocurente	ent	Remarks ()			
Sr.No.		Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timin to t	ng of procure he requireme	ment may su ent of departr	bject nent
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	1	1	1	1				
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus		UDWP 57.23	1	1	1	1				
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	1	4	V	1				
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	4	1	1	1				7.
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	1	1	1	1				
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	٧	4	1	1		*		
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	1	1	1	1				
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	1	1	1	1				
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering		UDWP 59.3	٨	1	1	1				
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	1	1	1	4				
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	V	1	1	1				
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering		UDWP 59.7	1	1	1	1				
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	1	1	1	1				

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

	Description Procurement	Budget Allocated	Budget Allocated	Ti	Timing of Procurent				Remarks			
Sr.No.		Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timi to	ng of procure	ement may su	ibject ment	
56	"Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions"		Research Project	1	4	1	4					
57	Permanent Equipment	3.810	Research Project	1	1	1	1					
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	1	1	- 4					
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	١	٧	1	1					
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	1	1	1	1	110.24				
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	1	1	1	1		1		1	
62	Procurement of Laptop and Printer	0.14	Research Project	1	1	1	1	•		No.		
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	٧	1	V	1					
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	٧	1	٧	4	•	•			
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	1	1	1	1		•			
66	Procurement of under Research Project – PSF- /NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	4	1	1	4		•			
67	Procurement under Research Project *Topological Optimization of the Part Build via Additive Manufacturing Process		Research Project	1	1	1	1					
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortal		Research Project	4	4	1	4					

Page # 5/5

Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including	Head of Account / Sub-Head of	Approved Allocated	Source of	Nature of Procurement	Method of Procurment	An	aticipated Da		Remarks
	mentioning tients to be executed	GST	Account	Funds	i unus	Froemenicin	rrocument	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	
1	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	offer 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)

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
61	M/s. M.M. Construction	Rs.1,188,744	Nil

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



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

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			IE OF ENTATIVE	SIGNATURE
1.	MM Construction	ns	Munio	Amed	ColoM/1/2
2.			1		
3					
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5	3	/			
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. Deput

NEDUET, Karachi.

Convener

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Total Control

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PC/NED/CE/Education Cell/6496/17 1475

Dated 2 /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:

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

 NEDUET, Karachi

Convener

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

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 Procuremen

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DAWN: 24.08.2017

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Hial -e- Pak: 24.08.2017



JANG: 24.08.2017

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
- Director, Procurement Cell
- Ag. Resident Auditor