

VERIVERY VERIFICATION & TECHNOLOGY

2000 VERIVERY BL

PO BOX 200049, RICHMOND, VA 23220 TEL: 804.773.7753 FAX: 804.773.7754

RAYMOND W. BROWN OFFICE

Dear Mr. Brown:

No. 09 Childs Foster 116 / 13cc
12.12.13

- 1. The above CD
- 2. Attached please find the following documents:
- 3. The following documents:
- 4. The following documents:
- 5. The following documents:


For: Looking for a Submission Report SPRA Serial No. 0002

Please refer to the attached Submission Report regarding our findings on the above CD. The report is dated 12/12/13 and is available on the SPRA website. The report is available on the SPRA website at the following link: [http://www.spra.gov.uk/submitting-reports](#)

- 6. The following documents:
- 7. The following documents:
- 8. The following documents:
- 9. The following documents:
- 10. The following documents:
- 11. The following documents:
- 12. The following documents:
- 13. The following documents:
- 14. The following documents:
- 15. The following documents:
- 16. The following documents:
- 17. The following documents:
- 18. The following documents:
- 19. The following documents:
- 20. The following documents:

We are pleased to have received your submission and will be processing it as soon as possible.

Yours faithfully,


13/12/2013

Yours faithfully,

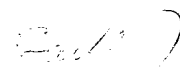
2640
13.12.13

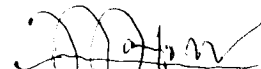
1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: EDS/C/External Development/Girls Hostel/23/2016
3. Tender Description: name of work/item: External Development of Sewerage Line Water Proofing Work of Old Girls Hostel Unit #02
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPTRA Serial No. 30302 DATE: 31-12-2016
6. Estimated Amount: Gold Seven
7. Estimated Amount in Rupees: Rs. 1,184,055/-
8. Terms of Reference: as per specification
9. No. of bids submitted: as per specification
10. Basis of Selection: as per specification
11. Financial Bid Opening Date: 22.11.2016
12. Bid Evaluation Report:


(All amounts in rupees only)

S.No	Name of Firm/Bidder	Cost offered by the Bidder (Rupees)	Ranking by name of Bidder	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S. Maked Enterprises	839,400/-	First Lowest Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2	Sarfraz Shingh Construction	937,950/-	Second Lowest Responsive Bidder	---	Responsive Bidder but Firm quoted high Price.	
3	M/S. K Enterprises	1,177,360/-	Third Lowest Responsive Bidder	---	Responsive Bidder but Firm quoted high Price.	
4	M/S. B Enterprises	1,184,055/-	Fourth Lowest Responsive Bidder	---	Responsive Bidder but Firm quoted high Price.	

Signatures of the Members of the Committee


 Mubammad Mahood Khan
 Chairman, Bid Evaluation Committee
 NED University of Engineering and Technology
 H-8 Jinnah Road, Sector 28, D-8
 Islamabad


 Mubammad Mahood Khan
 Administrative Officer
 Centre for Services
 in Marine Studies
 Biology Department
 NED University of Engineering and Technology


 Khurshid Akhter
 Deputy Director Services (C & I)
 Convener
 Procurement Committee
 NED University of Engineering and Technology

10/11/16

**Final Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. DDS(C)/External Development/Girls Hostel/23/2016
SPPR-1 Serial No. 30302**


The meeting will be held in the name of Allah Almighty.

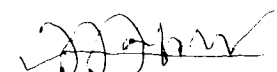
The members of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item.


Assistant Director Procurement informed the forum that said tender was appeared or subsequently posted on the website of National Procurement Regulatory Authority vide Serial No. 30302.

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents and verified the documents and bid security submitted by the bidders. It unanimously decided that work may be awarded for BoQ all item to M/s. Wal-eel Enterprises with total cost of Rs. 83,140/- being a responsive evaluated bidder.

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


Asst. Dir. Procurement
NFDRP, Karachi
Member
Procurement Committee


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


Engr. Khurshid Akhter
Deputy Director Services (CI-3)
Convener
Procurement Committee
NFDRP, Karachi

ITEM WISE COMPARATIVE STATEMENT

Subject: EXTERNAL DEVELOPMENT OF SEWERAGE LINE & WATER PROOFING WORK

AT OLD GIRLS HOSTEL UNIT # 02

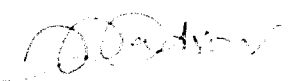
i. TENDER # DDS(C)/EXTERNAL DEVELOPMENT/23/2016

ii. TENDER NOTICE PC/6207/851

DESCRIPTION			NAME OF FIRM											
			MESSRS WAKEEL ENTERPRISES		MESSRS PIR SAFRARAZ AHMED		MESSRS POSITIVE CONSTRUCTION CO.		MESSRS S.R ENTERPRISES		MESSRS K.B ENTERPRISES		MESSRS MAK ENGINEERING SERVICES	
Item No.	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
"A" Civil Works														
01	Sft	3600	10.00	36,000.00	18.00	64,800.00	20.00	72,000.00	40.00	144,000.00	24.00	86,400.00		
02	Sft	3600	55.00	198,000.00	40.00	144,000.00	65.00	234,000.00	150.00	540,000.00	138.00	496,800.00		
03	Sft	3600	19.00	68,400.00	50.00	180,000.00	35.00	126,000.00	70.00	252,000.00	82.00	295,200.00		
04	Nos.	10	1,000.00	10,000.00	1,000.00	10,000.00	1,000.00	10,000.00	510.00	5,100.00	600.00	6,000.00		
05	i Rft	105	50.00	5,250.00	190.00	19,950.00	160.00	16,800.00	110.00	11,550.00	96.00	10,080.00		
	ii Rft	125	50.00	6,250.00	210.00	26,250.00	220.00	27,500.00	110.00	13,750.00	125.00	15,625.00		
	iii Rft	110	50.00	5,500.00	225.00	24,750.00	320.00	35,200.00	110.00	12,100.00	165.00	18,150.00		
Sub Total of "A"				329,400.00		469,750.00		521,500.00		978,500.00		928,255.00		
"B" Plumbing Works														
01	i Rft	40	200.00	8,000.00	445.00	17,800.00	240.00	9,600.00	260.00	10,400.00	102.00	4,080.00		
	ii Rft	40	500.00	20,000.00	460.00	18,400.00	290.00	11,600.00	260.00	10,400.00	158.00	6,320.00		
	iii Rft	400	650.00	260,000.00	450.00	180,000.00	430.00	172,000.00	260.00	104,000.00	325.00	130,000.00		
02	Nos.	04	15,000.00	60,000.00	18,000.00	72,000.00	16,000.00	64,000.00	5,000.00	20,000.00	6,800.00	27,200.00		
03	Nos.	09	18,000.00	162,000.00	20,000.00	180,000.00	20,000.00	180,000.00	6,000.00	54,000.00	9,800.00	88,200.00		
Sub Total of "B"				510,000.00		468,200.00		437,200.00		198,800.00		255,800.00		
Gross Amount of A + B				839,400.00		937,950.00		958,700.00		1,177,300.00		1,184,055.00		
POSITION OF BIDDER / REMARKS				FIRST		SECOND		THIRD		FOURTH		FIFTH		

After arithmetical checking the corrected total amount comes to Rs: 1,279,800/- instead of Rs: 1,262,800/- due to that the earnest money pay order amount is less than 2.5% amount, hence not considered.


Mr. Fawad Ul Hasan Kamran
 Member/Secretary
 Procurement Committee
 ADP-II


Mr. Muhammad Mabroor Khan
 Member
 Procurement Committee
 Administrator Officer CEMB, UoK


Engr. Khurshid Akhtar
 Convener
 Procurement Committee
 Deputy Director Services (Civil)

10/12/16



EQSP/01/001

Internal Memo

URGENT

INFO ONLY

IMMEDIATE

ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: No. DP/Girls Hostel 23/16/900
	Date: 31-10-2016

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 development of sewerage line & water proofing work at girls hostel (vide Case File No. DDS (C) External Development (Girls Hostel/23/2016) as follows:

1. Engr. Khursheed Akhtar (Convener)
Deputy Director of Services (Civil)
Directorate of Services
2. Mr. Muhammad Mabroor Khan Member
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
3. Mr. Fawad Ul Hasan Member Secretary
Assistant Director Procurement-II
EDUET, Karachi

The TOR (functions) responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules.

31/10/2016
Director Procurement

0/0

2016
26/11
60/9

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: DDS(c)/External Development/Girls Hostel/23/16

TENDER OPENING DATE: 22-11-2016 TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/s. Pilt Saajjaz Ahmed	M. Nasir Abbas	
2.	M/S Wakeel Enterprises	Zeesham-ur-Rehman	
3.	S.P. Enterprises	Tekun Yousaf	
4.	Positive Systems	Ismail	
5.	KB. Associates	Wasim	
6.	MAK Engineering services	Rasheed	
7.			
8.			
9.			
10.			

Mr. Fawad Ul Hasan Kamran
ADP-II
Member

Mr. M. Mabroor Khan
Administrative Officer
Member - External
CEMB, UOK

Engr. Khursheed Akhter
Deputy Director Services (Civil),
Convener

for

COMMISSION

Dumping Duties

into Pakistan Originating

China and Republic of S

an affirmative final determination in te
 imposed definitive anti-dumping duties re
 the Ordinance, on dumped imports of
 in and/or exported from the People's
 od of five years with effect from February

015 (the "Act"), it is hereby notified that
 5%, originating in and/or exported from
 of imposition of anti-dumping duty i.e. 1
 before the date of termination of the duty.
 on with the Commission on the prescribed
 The sunset review application form is
 nation please contact Secretary NT

vice Fund

the Companies Ordinance, 1984)

PROVISION OF BROAD

T IN KHYBER PAKHTU

AN PROVINCE

anization) Act 1996 and Universal Servi
 Lots as under:

Last date for Registration	Last date and Time for Proposal Submission	Qua Service	C
16-12-2016	02-01-2017 (1500 Hrs)	0	0
17-01-2017	01-02-2017 (1500 Hrs)	0	0
14-02-2017	01-03-2017 (1500 Hrs)	0	0

ard of subsidy to be paid to the Successf
 ces in identified service areas for a contra
 pen competitive bidding procedures co

es to be provided. eligibility to participa
 and other necessary information is ave

as will be provided to the bidder upon req

c entitled to receive detailed bidding
 above from the office of undersigned, a
 he shape of Demand Draft or Pay Order

id bond of Rs. 10 million in the manne
 ed below and shall be opened in accord
 1 time shall be returned un-opened.
 ptance of a bid or proposal.

fficer
 und
 1 Avenue, Islamabad.
 Fax: +92 51 9214261
 /ebsite: www.usf.org.pk

known to my satisfaction that the
 has absconded to avoid the service of the
 Proclamation is hereby made that the said Accused
 required to appear within seven days. From
 publication of the proclamation in the newspaper to
 appear at 8:30 a.m. before this Court to answer the said
 complaint on 14-11-2016.

Given under my hand and seal of the Court on
 this 26th the day of October of 2016.

Judge,
 Anti-Terrorism Court No. VII,
 Karachi

Say No to Corruption

NED UNIVERSITY

of Engineering & Technology

PROCUREMENT CELL

Muhar
 Octo
 9926 1261-68 Ext 2291 Fax: 9926 1255 Email: ddf@neduet.edu.pk
TENDER NOTICE No: PC/6207/851

All interested Contractors / Firms / Parties / Companies
 meeting eligibility criteria, viz. having registration with FBR
 or Income Tax, Sales Tax in case of procurement of goods,
 registration with the Sindh Revenue Board in case of
 procurement of Works and Services and registration with
 Pakistan Engineering Council as the case may be and are
 not black listed in any procuring agency or authority, are
 invited to participate in tender on the basis of Single Stage
 One Envelop procedure for the followings:

1) Tender No. DDS (C)/WORK/CITY CAMPUS/21/2016

Work: Development Studies Classrooms at City Campus		Tender Fee
1,000/=		
Issue / Sale Dates	Submission Deadline	Opening Date
from to		
31.10.2016 21.11.2016	22.11.2016 10:00 am	22.11.2016 10:30 am

2) Tender No. DDS (C)/EXTERNAL DEVELOPMENT/GIRLS HOSTEL/23/2016

Work: Renovation of Old Girls Hostel, Unit No. 2		Tender Fee
1,000/=		
Issue / Sale Dates	Submission Deadline	Opening Date
from to		
31.10.2016 21.11.2016	22.11.2016 10:30 am	22.11.2016 11:00 am

3) Tender No. PC/NED/UDWP/CL/01/16

Work: Procurement of COMPUTERS & ACCESSORIES for Engr. Abul Kalam Library		Tender Fee
1,000/=		
Issue / Sale Dates	Submission Deadline	Opening Date
from to		
31.10.2016 22.11.2016	23.11.2016 10:30 am	23.11.2016 11:00 am

4) Tender No. PC/NED/CE/SERVER/6305/16

Detail of Tender: Procurement of SERVER for Civil Engineering Department		Tender Fee
1,000/=		
Issue / Sale Dates	Submission Deadline	Opening Date
from to		
31.10.2016 22.11.2016	23.11.2016 11:00 am	23.11.2016 11:30 am

5) Tender No. PC/NED/BEME/COMPUTER/6337/16

Detail of Tender: Procurement of DESKTOP COMPUTERS for Bio-Medical Engineering		Tender Fee
1,000/=		
Issue / Sale Dates	Submission Deadline	Opening Date
from to		
31.10.2016 22.11.2016	23.11.2016 11:30 am	23.11.2016 12:00 Noon

Bid Security @ 2.5% of the Total Bid Cost in form of PO in favour of Director of Finance
 Tender Documents can be purchased from ADP-II Office and shall be opened as per above Schedule in the same Office

Complete Detail and Specifications of the aforesaid Tenders can be downloaded from the University website www.neduet.edu.pk and SPPRA Website www.pprasinhd.gov.pk. Procuring Agency may reject all or any Bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and Final Prices as "No Negotiations" are expected.

Director Procurement

must be registered with any academic or research institution working under Government of Pakistan and should not be black listed by any established academic institution in for procurement of Laboratory Equipment against the Funded project No. CNO.20-3473/R & D/HEC/14. The technical and financial bids are required to be submitted, packed in one envelope duly sealed. They be submitted so as to reach in the office of Director Procurement / Stores UoT on or before 15th of November 2016. The tenders will be opened at 11:30 a.m. on the same date in the presence of representatives of the participating firms who may wish to be present. The financial bids of technical firms will be opened on a later date which will be intimated to the firms in writing.

The interested firms are invited to obtain tender documents from the office of Director Procurement / Stores UoT at the Admin block, Airport road Turbat (Balochistan) by paying documentation fee of Rs.1000/- through Pay Order or Banker's cheque or by depositing the same in the account No1040-7900525001 being maintained in the name of UoT with their bids packed in separate envelopes without which the bid will be considered as invalid and The Competent Authority of UOT reserves the right to accept any offer or reject any one or all offers, for which reason no bid will be recorded and intimated to any participating bidder requests for the same. Incomplete bids or offers sent though fax or email will not be accepted. For any further queries or clarifications, the Director Procurement / Store can be contacted on phone No. 0852-411531

Director Procurement / Store
 University of Turbat
 Airport Road Turbat.
 Sirjahmed@uot.edu.pk
 Cell #0323-8105061

UNIVERSITY OF ENGINEERING AND TECHNOLOGY

(NAROWAL CAMPUS)

TENDER NOTICE

Sealed Tenders/ Bids on the basis of Single Stage Two Envelopes procedure are invited from the Firms/ Contractors (PEC) under relevant categories and enlisted with C & A conditions.

- The Tenders will be received on November 14th, 2016 at the office of Innovation & Technology Incubation Center, UET Lahore, opened on same day at 03:30 PM in the presence of the authorized agents, who care to be present.
- No Tender will be accepted after closing time i.e. 03:00 PM.
- No telegraphic tender or tender by post will be entertained.
- Conditional tenders and tenders without earnest money Bank Draft/ Cashier's Cheque of any scheduled Bank will not be accepted.
- Detailed particulars of work can be seen in the office of the Procuring Agency during office hours.
- For getting the tender documents, fee must be deposited in the name of UET Branch G.T. Road, Lahore.
- The Procuring Agency may reject all tenders/ bids at any time. However, the Procuring Agency will upon request consider the tender/ bids but will not be required to justify the grounds for rejection.
- Tender documents can be obtained from office of Project Management, UET Lahore, near Gate No. 3 UET Lahore on payment of the prescribed tender fee, which is Rs. 1000/-.
- No tender will be issued on the date of the receipt of the tender fee.
- The tender from a Firm/ Company participating as a joint venture must be accompanied by a power of attorney of attorney on proper judicial papers.
- The Firm/ Contractor must have the valid registration with PEC.
- The tender is also available on PPRA website (www.ppra.gov.pk) and UET website (www.uet.edu.pk)

Sr. No.	Name of Works	Estimated Cost in Million Rs.	%
Package-01	Construction of Auditorium	498.278	2%
Package-02	Construction of Innovation Center	547.579	2%
Package-03	Construction of Jamia Masjid	123.586	2%

Project Director
 UET Lahore (Narowal)

Handwritten signature and date: 28/10

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-II)

PROCUREMENT PLAN 2016 - 2017

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1.	Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62.460	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.	---	Laboratory Equipment / Materials Engineering	19.200	PSDP-HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP-HEC				August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3.039	PSDP-HEC				August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7.660	PSDP-HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Deptt. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10.392	PSDP-HEC				August	Sept.	Preparation Stage

2016/17
PD (M-15)

2000

1000

Shannon

Faint, illegible text at the bottom of the page.

BID EVALUATION REPORT

P-56/c

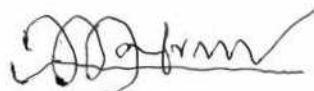
1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/BEME/Computer/6337/16
3. Tender Description/Name of work/item: Procurement of Desktop Computers
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 30302 DATED 31-10-2016
6. Total Bid documents Sold: Seven
7. Total Bids Received: Six
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): One
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 23.11.2016
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Mega Puls	2,182,500/-	First Lowest Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Home System	2,835,000/-	Second Lowest Responsive Bidder	----	Responsive Bidder but Firm quoted high Price.	
3.	M/s. Inran Electronics	3,017,250/-	Third Lowest Responsive Bidder	----	Responsive Bidder but Firm quoted high Price.	
4.	M/s. Fatemi Impex	3,017,385/-	Fourth Lowest Responsive Bidder	----	Responsive Bidder but Firm quoted high Price.	
5.	M/s. ARM ORG	3,098,250/-	Fifth Lowest Responsive Bidder	----	Responsive Bidder but Firm quoted high Price.	
6.	M/s. Ali's Computers	3,195,000/-	Sixth Lowest Responsive Bidder	----	Responsive Bidder but Firm quoted high Price.	

Signatures of the Members of the Committee.



(Fawad-ul-Hasan Kamran)
Assistant Director
Procurement – II
NEDUET, Karachi
Member
Procurement Committee



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



Prof. Dr. Farzana Yasmeen
Chairperson
Bio-Medical Engg. Deptt.
Convener
Procurement Committee
NEDUET, Karachi

P-571

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/BEME/Computer/6337/16
SPPRA Serial No. 30302**

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.30302

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 # 1 to M/s. Mega Plus with total cost of Rs. 2,812,500/- being a responsive evaluated bidder.

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



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



Prof. Dr. Farzana Yasmeen
Chairperson
Bio-Medical Engg. Deptt.
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

P-58/c

Order # PC/NED/BEME/Computer/6337/16

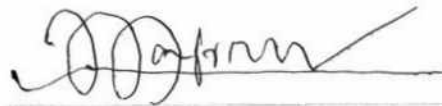
SPPRA ID: 30302

Opening date: 23-11-2016

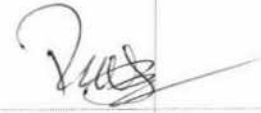
S. NO	Eligibility / Qualification Criteria	M/s. Mega Plus	M/s. Home System	M/s. Imran Electronics	M/s. Fatemi Impex	M/s. ARM ORG	M/s. Ali's Computer
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes	Yes	Yes
05	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes
06	The bidders have 5 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Farzana Yasmeen
Chairperson, BEME
Convener

Comparative Statement

Tender # PC/NED/BEME/Computer/6337/16

SPPRA # 30302

Opening Date & Time: 23-11-2016 & 12 : 00 PM

S. No	Name of Firm	BOQ Item # 01 Total Price	Remarks (GST Exempted Vide SRO No. 491 (I) /2016 dated: 30-06-2016)
1.	M/s. Mega Plus	1 ✓ 2,812,500/-	Including all Taxes
2.	M/s. Home System	2 ✓ 2,835,000/-	Including all Taxes
3.	M/s. Imran Electronics	3 ✓ 3,017,250/-	Including all Taxes
4.	M/s. Fatemi Impex	4 ✓ 3,017,385/-	Including all Taxes
5.	M/s. ARM ORG	5 ✓ 3,098,250/-	Including all Taxes
6.	M/s. Ali's Computer	6 ✓ 3,195,000/-	Including all Taxes

Fawad

Mr. Fawad Ul Hasan Kamran
ADP-II

Muhammad Mabroor Khan

Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK

Farzana Yasmin

Prof. Dr. Farzana Yasmin
Chairperson
Bio-Medical Engg. Deptt.
Convener

55/C

PROCUREMENT CELL

ATTENDANCE SHEET

54/5

TENDER NO.: PC/NED/BEME/Computer/6337/16.

TENDER OPENING DATE: 23-11-2016 TIME: 12: 00 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Ali, S computer Mohsin Ali Khan	Mohsin Ali Khan	[Signature]
2.	ARM-ORG	Abdul Ralim	[Signature]
3.	FATEMI IMPEX	HASNAID	[Signature]
4.	IMRAN Electronics	M. IMRAN	[Signature]
5.	Mega plus	David Naim	[Signature]
6.	Home System	—	A
7.			
8.			
9.			
10.			

[Signature]

Mr. Fawad Ul Hasan Kamran
ADP-II
Member

[Signature]

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

[Signature]

Prof. Dr. Farzana Yasmin
Chairperson, BEME.
Convener

[Signature]
Muhammad Adnan

Internal Memo

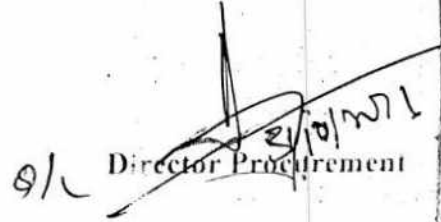
URGENT INFO ONLY
 IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: No. DI Computer/6337/903
	Date: 31-10-2016

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 Computer (vide Case File No. Computer/6337) as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Farzana Yasmin
Ag. Chairperson, Bio Medical Engg.
NED University | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Mr. Fawad Ul Hasan
Assistant Director Procurement-II
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules.

9/1

 Director Procurement

OFFICE ORDER

In pursuance of decision taken in the VPO meeting held on 13-06-2016, the University Administration has constituted the Additional Procurement Committee comprising of the following to expedite the procurement process:

- | | |
|-----------------------------------|--------------------|
| Chairman of Respective Department | Convener |
| External Nominee | Member |
| Assistant Director Procurement-II | Member / Secretary |

For all earlier opened bids, future bids pertaining to University Infrastructure including civil work, IT related equipment, previously constituted Committee will handle the same.


REGISTRAR

Director Procurement

Recd. 21/06/16 for information for:

- Chairman, HoDs
- Controller Finance
- Ag. Resident Auditor

NEW UNIVERSITY OF ENGINEERING & TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision 1)

S/N	Description/Item	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Purchase of Durable Goods	11.076	Transport	✓	✓	✓	✓	Timing of procurement may subject to the requirement of department
2	Repair & Maintenance of durable goods	11.757	Machinery & Equipment Furniture Machinery & Equipment Machinery & Equipment Furniture & Fixture Admin./Genl. Building Printing & Stationery office Printing & Stationery Computer	✓	✓	✓	✓	
3	Printing Stationery & Publication	15.930		✓	✓	✓	✓	
4	Commodities & Services (P.O.L)	13.420	P.O.L	✓	✓	✓	✓	
5	Inform. And. Centres	0.772	IT Items	✓	✓	✓	✓	
6	Reviews of Software/Consulting	3.850	Software of Software	✓	✓	✓	✓	
7	Student Affairs	0.545	Purchase of Sport Material	✓	✓	✓	✓	
8	Registrar Office	4.235	Ent. & Test	✓	✓	✓	✓	
9	Abul Kalam Library	8.729	Conventional Expenses	✓	✓	✓	✓	
10	Medical Department	8.470	Newsp. Paper periodicals and Book	✓	✓	✓	✓	
		0.242	Book Bank	✓	✓	✓	✓	
11	Internal Department	0.454	Purchase of Machine	✓	✓	✓	✓	
12	Conduct of Examination	33.000	Hospitalization	✓	✓	✓	✓	
13	ARC's	0.726	Charge	✓	✓	✓	✓	
		5.000	Printing, Inks	✓	✓	✓	✓	
		10.257	ARC Hardware	✓	✓	✓	✓	
			ARC Plumbing	✓	✓	✓	✓	
			ARC Painting	✓	✓	✓	✓	
			ARC Handballing Items	✓	✓	✓	✓	
			ARC Janitorial Items	✓	✓	✓	✓	
			ARC Stationery	✓	✓	✓	✓	
			ARC Paper	✓	✓	✓	✓	
			ARC Electrical	✓	✓	✓	✓	
14	Lab Charges	2.776	Per B.E	✓	✓	✓	✓	
15	Publication Development	0.658	For Masters	✓	✓	✓	✓	
16	UDWP ACCOUNT	1.650	Academic Grant	✓	✓	✓	✓	
	(a) Computers, Ac. Consoles, Multimedia etc	155.604	IT/ITP	✓	✓	✓	✓	
	(b) Desktop Computers & Laptops			✓	✓	✓	✓	
	(c) Computers			✓	✓	✓	✓	
	(d) Laboratory Equipment			✓	✓	✓	✓	
	(e) Furniture & Fixtures			✓	✓	✓	✓	
17	Inspector Services	2.354		✓	✓	✓	✓	



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

Tele # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: ddff@neduet.edu.pk

"Say NO to Corruption"

No. PC/0207/851

Dated: 26/10/2016

NOTICE INVITING TENDERS

All interested Contractors, Firms, Parties, Companies meeting eligibility criteria, viz. having registration with FBR for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council as the case may be and are not black listed in any procuring agency or authority, are invited to participate in tender on the basis of Single Stage One Envelop procedure for the followings:

S#	Tender		Tender Schedule - Date and Time				Tender Fee
	Number	Work	Issue / Sale		Submission	Opening	
			From	To			
1	DISC 1 WORKS 119 CAMPUS 21-2016	Development Studies Classrooms at City Campus	31-10-2016	21-11-2016	22-11-2016 10:00 AM	22-11-2016 10:30 AM	1000/-
2	DISC 1 INTERNAL DEVELOPMENT GIRLS HOSTEL 23-2016	Renovation of Old Girls Hostel unit No.2	31-10-2016	21-11-2016	22-11-2016 10:30 AM	22-11-2016 11:00 AM	1000/-
3	DISC 10 SUPPLY OF COMPUTER CLUB	Procurement of Computers & Accessories for Eng. Abul Kalam Library	31-10-2016	22-11-2016	23-11-2016 10:30 AM	23-11-2016 11:00 AM	1000/-
4	DISC 10 SUPPLY OF SERVERS	Procurement of Servers for Civil Engineering Deptt.	31-10-2016	22-11-2016	23-11-2016 11:00 AM	23-11-2016 11:30 AM	1000/-
5	DISC 10 SUPPLY OF COMPUTER	Procurement of Desktop computer Bio-Medical Engg.	31-10-2016	22-11-2016	23-11-2016 11:30 AM	23-11-2016 12:00 PM	1000/-

Bid Security is 2.5% of the total bid cost PO in favor of Director Finance

Tender Documents can be purchased from ADP-II office & shall be opened as per above schedule in same office

A complete detail and specifications of the aforesaid tenders can be downloaded from the University website and SPPRA Website www.pprasingh.gov.pk. Procuring Agency may reject all or any bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and Final Prices as "No Negotiations" are expected.


 Director/Procurement
 26/10/2016

BID EVALUATION REPORT

3

173/c

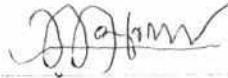
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/UDWP/CL/01//16**
3. Tender Description/Name of work/item: **Procurement of Computers**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 30302 & Daily Dawn, Jang & Hilal-e-Pakistan on dated: 28-10-2016.**
6. Total Bid documents Sold: **Five (05)**
7. Total Bids Received: **Two (02)**
8. Technical Bid Opening date: (if applicable) *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Two (02)**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **23.11.2016**
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 Fatemi Impex	381,488/-	Technically Responsive Bidder of BOQ item No. 01 to 05	Within approved Budget Allocation	Accepted being the Technically Responsive Bidder	
02	M/s. Home System	410,480 -	Technically Non-Responsive Bidder of BOQ item No. 02 to 05		Technically Non-Responsive Bidder	

Signatures of the Members of the Committee.



(Fawad-ul-Hasan Kamran)
Assistant Director
Procurement - II
NEDUET, Karachi
Member
Procurement Committee



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



Ms. Shaheen Atique
Chief Librarian
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report


177/c

Tender # PC/NED/UDWP/CL/01//16

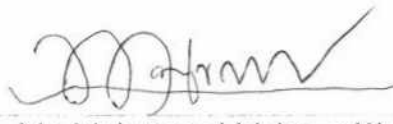
SPPRA ID: 30302

Opening date: 23-11-2016

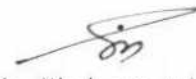
S. NO	Eligibility / Qualification Criteria	M/s. Fatemi Impex	M/s. Home System
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification: no optional item is accepted.	Yes	Yes
05	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes
06	The bidders have 5 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	Qualified/Disqualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Ms. Shaheen Atiqe
Chief Librarian
Convener

17/11/16

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/UDWP/CL/01//16
SPPRA Serial No. 30302**

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: 23-11-2016.

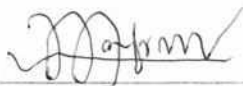
Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 30302

The Committee examined the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It was unanimously decided that work may be awarded to the bidder M/s. Fatemi Impex with total cost Rs. 381,488 - for item No. 01 to 05.

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



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



Ms. Shaheen Atique
Chief Librarian
Convener
Procurement Committee
NEDUET, Karachi

Comparative Statement

Tender # PC/NED/UDWIP/CL/01/16

SPPRS # 30302

Opening Date & Time: 23-11-2016 & 11:00 AM

S. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2 Unit Price	BOQ Item # 3 Unit Price	BOQ Item # 4 Unit Price	BOQ Item # 5 Unit Price	Remarks
1.	M/s. Fatemi Impex	30,786/-	9,500/-	1,172/-	5,353/-	3,500/-	(GST Exempted vide SRO No. 491 (i)/2016 dated: 30-06-2016) Including all Taxes
2.	M/s. Home System	I- 33,500/- II- 36,500/-	9,900/-	1,100/-	5,760/-	4,200/-	Including all Taxes

gms

(Signature)

Mr. Fawad Ul Hasan Kamran
ADP-II

(Signature)

Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK

(Signature)

Ms. Shaheen Atique
Chief Librarian, NEDUET.
Convener

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

PC/NED/UDWP/CL/01/2016

TENDER OPENING DATE:

23-11-2016

TIME:

11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	...	HASNOON	<i>[Signature]</i>
2	MS. HONEY SYSTEM	—	<i>[Signature]</i>
3			
4			
5			
6			
7			
8			
9			
10			

[Signature]
 Mr. Fawad Ul Hasan Kamran
 ADP-II
 Member

[Signature]
 Mr. M. Mabroor Khan
 Administrative Officer
 Member - *[Handwritten]*

[Signature]
 Ms. Shaheen Atique
 Chief Librarian, NEDUET.
 Convener

[Handwritten]

Internal Memo

To: All Concerned

From: Director Procurement

Sub: Procurement Committee

Ref: No. DPO/2019/1902

Date: 20/08/2019

With reference to the University Office Order No. DPO/2019/1902, which was issued to the Procurement Committee under Rule 10 of the Staff Regulations and Conditions of Service (as amended) comprising of the following Members has been constituted for Procurement of Computer Accessories & UPS as follows:

- 1. Mr. Saifullah Khan
Chief Librarian
No. DPO/2019/1902
- 2. Mr. Mulla Ahmad Mubroor Khan
Administrative Officer
General Services at Marine Biology
University of Karachi
- 3. Mr. Usman Hidayat
Assistant Director Procurement-II
No. DPO/2019/1902

The Director's responsibilities of the above said Procurement Committee shall be in accordance with Rule 8 of SPP Rules.

[Signature]
Director Procurement
3/3

OFFICE ORDER

Reference is made to office order No. DR (Instab)/(100 VII) dated 02-11-20...
The Board has constituted the Complaint Redressal Cell...
to address complaints regarding all procurement...
under clause 31(1) of the SPPRA rules.

- | | |
|---------------|----------|
| Mr. M. S. ... | Chairman |
| Mr. J. S. ... | Member |
| Mr. ... | Member |

Ahussain
Ag. REGIS.

The following members
are appointed as members of
the Complaint Redressal Cell
under clause 31(1) of the SPPRA rules.

ADP-11

~~30/11/2006~~
DP

12

NEU UNIVERSITY OF ENGINEERING & TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

Sr. No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Timing of procurement may subject to the requirement of department	Remarks
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		
1	Purchase of Durable Goods	12.076	Transport	✓	✓	✓	✓		
			Machinery & Equipment	✓	✓	✓	✓		
			Furniture	✓	✓	✓	✓		
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport	✓	✓	✓	✓		
			Machinery & Equipment	✓	✓	✓	✓		
			Furniture & Fixture	✓	✓	✓	✓		
			Admin/Acad. Building	✓	✓	✓	✓		
3	Printing Stationary & Publication	15.990	Printing & Stationery office	✓	✓	✓	✓		
			Printing & Stationery Computer	✓	✓	✓	✓		
4	Commodities & Services (POL)	13.420	POL	✓	✓	✓	✓		
5	Uniform And Lineries	0.770	Uniform	✓	✓	✓	✓		
6	Renewal of Software Licence all Deptt.	3.850	Renewal of Software	✓	✓	✓	✓		
7	Student Affairs	0.545	Purchase of Sport Material	✓	✓	✓	✓		
8	Registrar Office	4.235	Entry Test	✓	✓	✓	✓		
			Convocation Expenses	✓	✓	✓	✓		
9	Abul Kalam Library	8.470	News Paper periodicals and Book	✓	✓	✓	✓		
			Book Bank	✓	✓	✓	✓		
10	Medical Department	0.484	Purchase of Medicine	✓	✓	✓	✓		
			Hospitalization	✓	✓	✓	✓		
			Linkage	✓	✓	✓	✓		
11	Internal Department	0.726	Linkage	✓	✓	✓	✓		
12	Conduct of Examination	5.000	Printing Jobs	✓	✓	✓	✓		
13	ARCS	10.257	a. ARC Hardware	✓	✓	✓	✓		
			b. ARC Plumbing	✓	✓	✓	✓		
			c. ARC Painting	✓	✓	✓	✓		
			d. ARC Horticulture Items	✓	✓	✓	✓		
			e. ARC Janitorial Items	✓	✓	✓	✓		
			f. ARC Stationery	✓	✓	✓	✓		
			g. ARC Paper	✓	✓	✓	✓		
			h. ARC Electrical	✓	✓	✓	✓		
14	Lab Charges	2.778	For BE	✓	✓	✓	✓		
			For Masters	✓	✓	✓	✓		
15	Publication / Advertisement	1.650	Advertisement	✓	✓	✓	✓		
16	UDWP ACCOUNT	145.604	IDWP	✓	✓	✓	✓		
(a)	Computers, Air Conditions, Multimedia etc.	✓	✓	✓	✓	✓	✓		
(b)	Desktop Computers & Laptops	✓	✓	✓	✓	✓	✓		
(c)	Computers	✓	✓	✓	✓	✓	✓		
(d)	Laboratory Equipment	✓	✓	✓	✓	✓	✓		
(e)	Furniture & Fixtures	✓	✓	✓	✓	✓	✓		
17	Insurance Services	2.904		✓	✓	✓	✓		

30

گھنٹوں تک رہا۔ اس دوران صوبہ سندھ کی حکومت نے اس واقعے کو سنجیدگی سے لے کر اس کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

سنہ ۲۰۱۶ء کی منجستری کے حوالے سے

رہائی کی منجستری کے حوالے سے

رہائی کی منجستری کے حوالے سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

44

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

45

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

46

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

رہائی کی منجستری کے حوالے سے

رہائی کی منجستری کے حوالے سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

رہائی کی منجستری کے حوالے سے

رہائی کی منجستری کے حوالے سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

رہائی کی منجستری کے حوالے سے

رہائی کی منجستری کے حوالے سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

رہائی کی منجستری کے حوالے سے

رہائی کی منجستری کے حوالے سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

پولیس کی طرف سے

پولیس کی طرف سے ایک ایف آئی آر دائر کی ہے۔ پولیس نے اس واقعے کی ترمیم اور ترمیم کے لیے ایک کمیٹی تشکیل دی ہے۔ اس کمیٹی کی سربراہی ڈی ایچ آئی کے ڈائریکٹر جنرل نے کی ہے۔

NED UNIVERSITY
of Engineering & Technology
PROCUREMENT CELL

Tel: 9926 1261-68 Ext 2291 Fax: 9926 1255 Email: dtd@ned.edu.pk

TENDER NOTICE No: PC/6207/431

ذاتی طور پر اور ذیلی منجستری کے حوالے سے

ذاتی طور پر اور ذیلی منجستری کے حوالے سے

Tender No. DDS (C)/WORK/CITY CAMPUS/21/2016			Tender Fee: 1,000/-
Work: Development Studies Classrooms at City Campus			
Issue / Sale Dates	Submission Deadline	Opening Date	
from to			
31.10.2016 to 21.11.2016	22.11.2016 10:00 am	22.11.2016 10:30 am	

Tender No. DDS (C)/EXTERNAL DEVELOPMENT/GIRLS HOSTEL/23/2016			Tender Fee: 1,000/-
Work: Renovation of Old Girls Hostel, Unit No. 2			
Issue / Sale Dates	Submission Deadline	Opening Date	
from to			
31.10.2016 to 21.11.2016	22.11.2016 10:30 am	22.11.2016 11:00 am	

Tender No. PC/NED/UDWP/CLA/1/16			Tender Fee: 1,000/-
Work: Procurement of COMPUTERS & ACCESSORIES for Engr. Abul Kalam Library			
Issue / Sale Dates	Submission Deadline	Opening Date	
from to			
31.10.2016 to 22.11.2016	23.11.2016 10:30 am	23.11.2016 11:00 am	

Tender No. PC/NED/CE/SERVER/603/2016			Tender Fee: 1,000/-
Detail of Tender: Procurement of SERVER for Civil Engineering Department			
Issue / Sale Dates	Submission Deadline	Opening Date	
from to			
31.10.2016 to 22.11.2016	23.11.2016 11:00 am	23.11.2016 11:30 am	

Tender No. PC/NED/BEME/COMPUTER/001/2016			Tender Fee: 1,000/-
Detail of Tender: Procurement of DESKTOP COMPUTERS for Bio-Medical Engineering			
Issue / Sale Dates	Submission Deadline	Opening Date	
from to			
31.10.2016 to 22.11.2016	23.11.2016 11:30 am	23.11.2016 12:00 Noon	

ذاتی طور پر اور ذیلی منجستری کے حوالے سے

ذاتی طور پر اور ذیلی منجستری کے حوالے سے

ذاتی طور پر اور ذیلی منجستری کے حوالے سے

ذاتی طور پر اور ذیلی منجستری کے حوالے سے

28/11/16
Hilal-e-Sunnat



NED UNIVERSITY

of Engineering & Technology

PROCUREMENT CELL

Tel: 9926 1261-68 Ext 2291 Fax: 9926 1255 Email: ed@neduet.edu.pk

TENDER NOTICE

No: PC/6207/851

دینی رکنے والی نیشنل ایڈوائزری کمیٹی کے ذریعہ پورے آئے ہوئے اور سابقہ کے حصول کیلئے FBR کیلئے رقم لکھیں اور پورے مات کے تحت میں مندرجہ ذیل کی طرح اور جہاں ضروری ہو پاکستان انٹرنیٹ سروس کے ساتھ مل کر ہونے والی کسی اور ایڈوائزری کی جانب سے ایک سٹاپ کے لئے ہوں اور پورے کاموں کے لئے منسلک ایڈوائزری کے طریقے کی بنیاد پر ملتا۔
میں صرف ایک ہی قیمت دی جاتی ہے۔

① Tender No. DDS (C)/WORK/CITY CAMPUS/21/2016			
Work: Development Studies Classrooms at City Campus			Tender Fee 1,000/=
Issue / Sale Dates		Submission Deadline	Opening Date
from	to		
31.10.2016	21.11.2016	22.11.2016 10:00 am	22.11.2016 10:30 am
② Tender No. DDS (C)/EXTERNAL DEVELOPMENT/GIRLS HOSTEL/23/2016			
Work: Renovation of Old Girls Hostel, Unit No. 2			Tender Fee 1,000/=
Issue / Sale Dates		Submission Deadline	Opening Date
from	to		
31.10.2016	21.11.2016	22.11.2016 10:30 am	22.11.2016 11:00 am
③ Tender No. PC/NED/UDWP/CL/01/16			
Work: Procurement of COMPUTERS & ACCESSORIES for Engr. Abul Kalam Library			Tender Fee 1,000/=
Issue / Sale Dates		Submission Deadline	Opening Date
from	to		
31.10.2016	22.11.2016	23.11.2016 10:30 am	23.11.2016 11:00 am
④ Tender No. PC/NED/CE/SERVER/6305/16			
Detail of Tender: Procurement of SERVER for Civil Engineering Department			Tender Fee 1,000/=
Issue / Sale Dates		Submission Deadline	Opening Date
from	to		
31.10.2016	22.11.2016	23.11.2016 11:00 am	23.11.2016 11:30 am
⑤ Tender No. PC/NED/BEME/COMPUTER/6337/16			
Detail of Tender: Procurement of DESKTOP COMPUTERS for Bio-Medical Engineering			Tender Fee 1,000/=
Issue / Sale Dates		Submission Deadline	Opening Date
from	to		
31.10.2016	22.11.2016	23.11.2016 11:30 am	23.11.2016 12:00 Noon

پرائیویٹ پبلک پرائیویٹ کی شکل میں 2.5% مساوی رقم بصورت ہے آرڈر میں ممبرانہ کمیٹی کے ذریعہ کی دستاویزات دفتر ADP-II سے حاصل کی جائیں اور مندرجہ ذیل کے مطابق اس دفتر میں رکھنی جائیں گی۔

مندرجہ ذیل کی تمام تفصیلات اور تصریحات ممبرانہ کمیٹی کی ویب سائٹ www.neduet.edu.pk اور SPPRA کی ویب سائٹ www.spprasindh.gov.pk سے حاصل کی جائیں۔ ممبرانہ کمیٹی کے احکامات اور دستاویزات SPPRA کے دفتر میں رکھنی جائیں گی اور تمام دستاویزات کو سروس کر سکتی ہے۔ وہی دستاویزات سے درخواست ہے کہ وہ اپنی دستاویزات اور اس کی کاپیاں اپنے پاس رکھیں۔ اس کی کاپیاں اپنے پاس رکھنی ہیں اور کاپیوں کو رکھنا۔

Wang 28/10/16

IN THE COURT OF JUDGE OF ANTI-TERRORISM COURT NO. 12, KARACHI

THE STATE vs. MUHAMMAD SAJJAD KHAN & ANOTHER

CR. No. 12 of 2012

... (Detailed court proceedings text) ...

PORT QASIM AUTHORITY

CORRIGENDUM

... (Notice regarding tender for procurement of heavy sheets and ender sheets for SIC examinations 2017) ...

POPULATION WELFARE DEPARTMENT

CORRIGENDUM

... (Notice regarding recruitment for various posts) ...

POPULATION WELFARE DEPARTMENT

CORRIGENDUM

... (Notice regarding recruitment for various posts) ...

IN THE ANTI-TERRORISM COURT NO. VI, AT KARACHI DIVISION

THE STATE vs. MUHAMMAD SAJJAD KHAN & ANOTHER

... (Detailed court proceedings text) ...

BOARD OF SECONDARY EDUCATION, KARACHI

CORRIGENDUM

... (Notice regarding tender for procurement of heavy sheets and ender sheets for SIC examinations 2017) ...

POLYPROPYLENE PRODUCTS LIMITED

Declaration of Dividend

... (Notice regarding dividend declaration) ...

UNIVERSITY OF TURBAT

TENDER NOTICE

... (Notice regarding tender for procurement of heavy sheets and ender sheets for SIC examinations 2017) ...

GOVERNMENT OF SINDH FINANCE DEPARTMENT (ECONOMIC REFORM UNIT)

VACANCY ANNOUNCEMENT

... (Detailed notice regarding recruitment for various posts including Assistant Director Internal Audit, Associate Auditor, etc.) ...

NED UNIVERSITY of Engineering & Technology

RECRUITMENT

... (Notice regarding recruitment for various posts) ...

UNIVERSITY OF ENGINEERING AND TECHNOLOGY LAHORE (NAROWAL CAMPUS)

TENDER NOTICE

... (Notice regarding tender for procurement of heavy sheets and ender sheets for SIC examinations 2017) ...

OFFICE OF THE MEDICAL SUPERINTENDENT T.B. HOSPITAL KHAIRPUR

"Tender Notice"

... (Notice regarding tender for procurement of various medical supplies) ...

Sl. No.	Particulars	Quantity	Unit	Rate	Total
1
2
3
4
5
6
7
8
9
10

125/c



FATEMI IMPEX

Deals in: Computers, Printers & Accessories

Dated: 23-11-2016

To,
Assistant Director Procurement – II,
NED University of Engineering and Technology
Karachi

QUOTATION
TENDER NO. PC/NED/UDWP/CL/01/16

S.No	Item Description	Qty	Unit Price	Total
COMPUTER & ACCESSORIES				
1	CPU			
1	Unbranded Computer Intel 6th Generation Core i3 6100 (upto 3.7 Ghz - 3 Mb Cache), Asus H110M-K Motherboard, Kingston 4GB DDR4 Ram, Seagate 1TB 3.5" 7200RPM Hard Drive, Legend ATX Casing with standard PowerSupply. Warranty: 3 Years Warranty for Intel & Asus Product. Product Life Time Warranty for Kingston Memory. Seagate Hard Drives with Warranty card. 30 Days Checking Warranty for Legend ATX Casing. No Warranty for Burning & Damages. Warranty Card product All Terms & Conditions as mentioned on Warranty Card. 3 Years after sales services & Support	8	30785 <i>36,019/- with GST</i>	246288
2	LED			
	HP V193B / V194B 18.5" LED Display *With HP Warranty Card	8	9500 <i>11,115/-</i>	76000



23/11/16

23/11/16
Ag. ee

(172/53) GRC
23-11-16

23/11/16
ADP-II

Karachi Office: Suit # 310, 3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi.
Ph: 021-32426252, 32469011, Fax: 021-32427452, Email: fatemiimpex@hotmail.com



134/c



FATEMI IMPEX

Deals in: Computers, Printers & Accessories

	Keyboard and Mouse		*	
3	A4tech KR-750 / KR-85 USB Keyboard & A4tech OP-720 USB Mouse with Standard Mouse Pad. * With 30 days Checking Warranty	8	1172 1371.24	9376
	UPS			
4	Emerson PSA 600 - SOHO UPS * With 1 Year Warranty	8	5353 6263.4	42824
	DVD RW			
5	Asus SDRW-08D2S-U Lite External USB Power * With 1 Year Warranty	2	3500 4095.1	7000
				381488
				17% GST 64853
Total amount including all Taxes				446341

Bid Security calculated @ 2.5% of the bid **Rs.11160/-** is attached vide pay order # 00221229 Dated 22-11-2016 in favor of Director Finance NED University of Engineering & Technology.

- *Validity of Quotes 90 Days OR Till Stock Available.
- *Ready Stock for Delivery OR Maximum 3- 4 Weeks after receiving Purchase Oder.
- * No Warranty For Burning & Damages.
- *For More information please Call

Moham
 For: Fatemi Impex
 Mohammad Ghulam Hussain
 0321-9233512



Deal
23/11/16
AD CEMB
WOK
23/11/17
Ag. el.
23-11-16

Karachi Office: Suit # 310, 3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi.
Ph: 021-32426252, 32469011, Fax: 021-32427452, Email: fatemiimpex@hotmail.com

