

BID EVALUATION REPORT

688/c

1. Name of Procuring Agency: NED University of Engineering & Technology, Karachi
2. Tender Reference No: PC/NED/CE/Renovation/6415/17
3. Tender Description/Name of work/item: Renovation of Lecture Hall & Six Class Rooms at Civil Engg. Deptt.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 34174, and Daily Dawn, Daily Jang and Hilal-e-Pakistan 01-09-2017- Copy enclosed.
6. Total Bid documents Sold: **Nine**
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: **04**
11. Financial Bid Opening date: 07-09-2017
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. ASB & Co.	Rs. 3,866,267/-	Technically Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	

Signatures of the Members of the Committee.



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



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



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



622/c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/CE/Renovation/6415/17
SPPRA Serial No. 34174

Meeting started with the name of Allah Almighty.

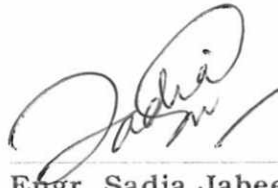
- The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 07-09-2017.

Tender / Retender Notice No. PC/NED/CE/Renovation/6415/17 was opened on 07-09-2017 at: 11:00 am. Total 05 (five) Nos. of bids were submitted, out of which only 01 (one) bid was accepted and four (04) 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



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Prof. Dr. Abdul Jabbar Sangi
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NEDUET, Karachi.
Convener
Procurement Committee



686/c

CERTIFICATE REGARDING RULE-48

Subject: Tender # PC/NED/CE/Renovation/6415/17

SPPRA ID: 34174, Opening date: 07-09-2017

It is to certify that as per the requirement of our Tender No. PC/NED/CE/Renovation/6415/17 for Renovation of Lecture Hall & Six Class Rooms at Civil Engg. Deptt., 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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BIDDER ELIGIBILITY / QUALIFICATION REPORT

685

Tender # PC/NED/CE/Renovation/6415/17

SPPRA ID: 34174

Opening date: 07-09-2017

S. No.	Eligibility / Qualification Criteria	M/s. ASB & Co	M/s. Star Link Activities Pvt Ltd.	M/s. MAK Engineering Services	M/s. Shakih Raheem Khan & Brothers	M/s. Shahzaib Trading Company
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	Yes	No	No	No
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	No	No	No
08	GST Registration Certificate	Yes	Yes	No	No	No
09	Valid Professional Tax Certificate.	Yes	Yes	No	No	No
10	Required Bid Security is attached.	Yes	No (Short)	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes
13	Tender Fee Paid	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Disqualified	Disqualified	Disqualified	Disqualified

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

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

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



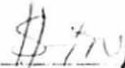


PROCUREMENT CELL

ATTENDANCE SHEET

ORDER NO: PC/NED/CE/Renovation/6415/17

TENDER OPENING DATE: 07-09-2017

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Star Link Activities	Ashraf	
2.	Shoikh Ramea	Tochin	
3.	MAK ENGINEERING SERVICES	SALAH-UDDIN	
4.	M/S A.S.B & CO.	ABDUL SATTAR BHUTTO	
5.	M/S Shabaz Engineering Co.	M. Farooq Bhatti	
6.			
7.			
8.			
9.			
10.			



Engr. Khurshid Akhtar
Deputy Director of Services (Civil)
Member



Engr. Sadia Jabeen Asim
Senior Civil Engineer (HEJ)
University of Karachi
Member



Prof. Dr. Abdul Jabbar Sangi
Professor, Civil Engg. Deptt
Convener

Asst
07-09-17

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OFFICE ORDER

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

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

Jhussam
Ag. REGISTRAR

To:

The Convener & all members

Copy for information to:

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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

- | | | |
|----|--|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |

Ag-REGISTRAR

To:

The Convener & all members

Copy for information to:

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

NED UNIVERSITY
of Engineering & Technology

NOTICE INVITING TENDER

1. Procurement of Computers & Printer for Civil Engineering

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

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

4. Procurement of PV Panels and Inverters for Civil Engineering

5. Procurement of Lab Items for Environmental Engineering

6. Relaying of Proofing Screen with Water Proofing at Engr. Abdul Kalam Library

TERMS & CONDITIONS

DAWN: 24.08.2017

NED UNIVERSITY
of Engineering & Technology

NOTICE INVITING TENDER

1. Procurement of Computers & Printer for Civil Engineering

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

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

4. Procurement of Presentation System for Civil Engineering

5. Procurement of Lab Items for Environmental Engineering

6. Relaying of Proofing Screen with Water Proofing at Engr. Abdul Kalam Library

TERMS & CONDITIONS

Hial -c- Pak: 24.08.2017

NED UNIVERSITY
of Engineering & Technology

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6. Relaying of Proofing Screen with Water Proofing at Engr. Abdul Kalam Library

TERMS & CONDITIONS

JANG: 24.08.2017



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

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

Director Procurement

"Say No To Corruption"

30
det

No. DP/107555/29
Aug 09, 2017

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

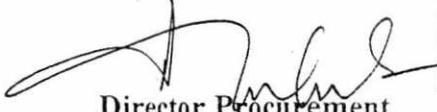
Sub: Procurement Plan 2017-18

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

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

Your early response to this request shall be highly appreciated

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


Director Procurement
09/8/2017

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture	√	√	√	√	"	"	"	"
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture & Fixture	√	√	√	√	"	"	"	"
			Admin./Acad. Building	-	-	-	√	"	"	"	"
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	"	"	"	"
			Printing & Stationery Computer	√	√	√	√	"	"	"	"
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	"	"	"	"
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	"	"	"	"
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Software	√	√	√	√	"	"	"	"
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	"	"	"	"
8	Registrar Office	4.879	Entry Test	-	√	-	-	"	"	"	"
			8.831 Convocation Expenses	-	-	√	-	"	"	"	"
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	"	"	"	"
			0.266 Book Bank	√	√	√	√	"	"	"	"
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	"	"	"	"
11	Internet Department	0.799	Linkage	√	√	√	√	"	"	"	"
12	Conduct of Examination	22.000	Printing Jobs	√	√	√	√	"	"	"	"
13	ARC's	11.282	a. ARC Hardware	√	√	√	√	"	"	"	"
			" b. ARC Plumbing	√	√	√	√	"	"	"	"
			" c. ARC Painting	√	√	√	√	"	"	"	"
			" d. ARC Horticulture items	√	√	√	√	"	"	"	"
			" e. ARC Janitorial Items	√	√	√	√	"	"	"	"
			" f. ARC Stationery	√	√	√	√	"	"	"	"
			" g. ARC Paper	√	√	√	√	"	"	"	"
			" h. ARC Electrical	√	√	√	√	"	"	"	"
14	Lab Charges	3.113	For B.E	√	√	√	√	"	"	"	"
			0.921 For Masters	√	√	√	√	"	"	"	"
15	Publication / Advertisement	1.430	Advertisement	√	√	√	√	"	"	"	"
			Insurance Services	√	√	√	√	"	"	"	"
	Hiring of sanitary and security Staff	5.00		√	√	√	√	"	"	"	"
16	Networking & other items for IT Dept.	4.00		-	√	√	√	"	"	"	"
	UDWP ACCOUNT	145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	√	√	√	√	"	"	"	"
	Commissioning of One Onixs Stabilizer for			√	√	√	√	"	"	"	"

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	√	√	√	√	"	"	"	"
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP 57.23	√	√	√	√	"	"	"	"
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	√	√	√	√	"	"	"	"
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	√	√	√	√	"	"	"	"
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	√	√	√	√	"	"	"	"
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	√	√	√	√	"	"	"	"
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	√	√	√	√	"	"	"	"
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	√	√	√	√	"	"	"	"
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	√	√	√	√	"	"	"	"
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	√	√	√	√	"	"	"	"
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	√	√	√	√	"	"	"	"
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	√	√	√	√	"	"	"	"
43	Procurement of Photo Copier Machine for	0.401	UDWP 59.8	√	√	√	√	"	"	"	"


ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

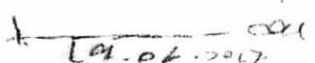
Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research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

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

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39.125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12.000	Laboratory Equipment	12.000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering - Construction Engineering - Urban Engineering	9.555	Computing & Networking Facilities	9.555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	October 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1.238	Computing & Networking Facilities	1.238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:


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


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

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DOS/Renovation/6499/17**
3. Tender Description/Name of work/item: **Renovation of Toilets Blocks at Ground Floor at MBQ Boys Hostel.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34174, and Daily Dawn, Daily Jang and Hilal-e-Pakistan 01-09-2017- Copy enclosed.**
6. Total Bid documents Sold: **Five (05)**
7. Total Bids Received: **Three (03)**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Two (02)**
11. Financial Bid Opening date: **07-09-2017**
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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-Zaman Construction Co.	Rs. 2,534,146/-	Technically Evaluated Responsive Bidder for all BOQ Items.	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated 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



Engr. Khurshid Akhtar
Deputy Director of Services
(Civil) Services Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DOS/Renovation/6499/17
SPPRA Serial No. 34174

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: 07-09-2017.

Tender / Retender Notice No. PC/NED/DOS/Renovation/6499/17, was opened on 07-09-2017 at: 10:30 am. Total 03 (three) Nos. of bids were submitted, out of which only one (01) bid was accepted and 02 (two) 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.



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



Engr. Khurshid Akhtar
Deputy Director of Services
(Civil) Services Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



CERTIFICATE REGARDING RULE-48

Subject: Tender # PC/NED/DOS/Renovation/6499/17

SPPRA ID: 34174

It is to certify that as per the requirement of our Tender No. PC/NED/DOS/Renovation/6499/17, for Renovation of Toilets Blocks at Ground Floor at MBQ Boys Hostel, 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.



Fawad Ul Hasan Kamran
Assistant Director
Procurement -II
NEDUET, Karachi
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Engr. Khurshid Akhtar
Deputy Director of Services
(Civil) Services Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



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BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/DOS/Renovation/6499/17

SPPRA ID: 34174

Opening date: 07-09-2017

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

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

Engr. Khurshid Akhtar
 Deputy Director of Services
 (Civil) Services Deptt.
 NEDUET, Karachi.
 Convener
 Procurement Committee

PROCUREMENT CELL

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ATTENDANCE SHEET

TENDER NO.:


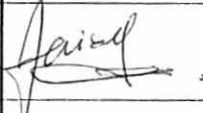
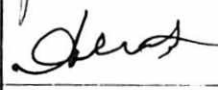
PC NED/DOS/Renovation/6499/17

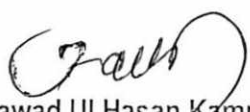
TENDER OPENING DATE:

07-09-2017

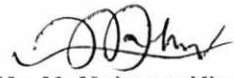
TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Shaikh Raheem Khatir Brothers	Shaikh Talib	
2.	Al-Zaman Const. Co	Faisal Zaman	
3.	Starlink Activities (Pvt) Ltd	Ashraf Alam	
4.	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad UI Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Engr. Khurshid Akhtar
Deputy Director of Services (Civil)
Convener


07-09-17
KHALID ZIA

69

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

PC/NED/DOS/Renovation/6499/17/348

Dated: 15/8/2017

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 Renovation of Toilets Blocks at Ground Floor, 1st & 2nd Floor MBQ-I Boys Hostel (Rangers Portion) Phase-I (vide Case File No. PC/NED/DOS/Renovation/6499/17 as follows:

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

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 31-08-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

Director Procurement
15/8/2017
Q/c (S)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

30

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag-REGISTRAR

To:

The Convener & all members

Copy for information to:

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

NED UNIVERSITY of Engineering & Technology

PROCUREMENT CELL
www.ned.edu.pk
9926 1255 Email: cdf@ned.edu.pk
9926 1261 Fax: 9926 1261-68 Ext: 2471 & 2281
www.ned.edu.pk
Procurement Cell
Say NO to Corruption

مختصر اور مفصل کی خرید کی تاریخ 31 اگست 2017 کو شدہ ہوگی۔

Sl.	Tender No.	Work/Service/Procurement Description	Start Date	End Date
1	06 SEP 2017	Renovation of Undergraduate Computer Laboratory at 1st Floor of Civil Engineering Dept.	06 SEP 2017	06 SEP 2017
2	06 SEP 2017	Procurement of Supply, Installation, Testing & Commissioning of 11 Panels and 22 Cables for Polymer & Rehabilitation Substation NEDUST	06 SEP 2017	06 SEP 2017
3	06 SEP 2017	Archery Assessment & Study of Program Fund for AFOBET	06 SEP 2017	06 SEP 2017
4	07 SEP 2017	Renovation of Theory Shows of Rooms, 1st & 2nd Floor at REC Days Centre (Phase 1)	07 SEP 2017	07 SEP 2017
5	07 SEP 2017	Renovation of Lecturer Hall & Six Class Rooms of Civil Engineering Department	07 SEP 2017	07 SEP 2017
6	07 SEP 2017	Reparation & Rehabilitation of Kitchens, Canteen & Halls of NED Staff Colony	07 SEP 2017	07 SEP 2017
7	07 SEP 2017	Up-Gradation & Renovation Work at REC Training Centre	07 SEP 2017	07 SEP 2017

مختصر اور مفصل کی خرید کی تاریخ 31 اگست 2017 کو شدہ ہوگی۔

NED UNIVERSITY of Engineering & Technology

PROCUREMENT CELL

مختصر اور مفصل کی خرید کی تاریخ 31 اگست 2017 کو شدہ ہوگی۔

JANG: 04.09.2017

DAWN: 04.09.2017

NED UNIVERSITY of Engineering & Technology

PROCUREMENT CELL
www.ned.edu.pk
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7	07 SEP 2017	Up-Gradation & Renovation Work at REC Training Centre	07 SEP 2017	07 SEP 2017

مختصر اور مفصل کی خرید کی تاریخ 31 اگست 2017 کو شدہ ہوگی۔

RIHAL-E-PAK: 04.09.2017



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

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

Director Procurement

“Say No To Corruption”

30

det

No. DP/107555/295
Aug 09, 2017

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

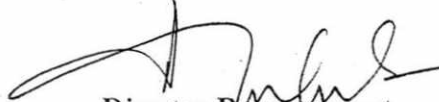
Sub: Procurement Plan 2017-18

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

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

Your early response to this request shall be highly appreciated

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


Director Procurement
09/8/2017

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

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture	√	√	√	√	"	"	"	"
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture & Fixture	√	√	√	√	"	"	"	"
			Admin./Acad. Building	-	-	-	√	"	"	"	"
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	"	"	"	"
			Printing & Stationery Computer	√	√	√	√	"	"	"	"
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	"	"	"	"
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	"	"	"	"
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Software	√	√	√	√	"	"	"	"
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	"	"	"	"
8	Registrar Office	4.879	Entry Test	-	√	-	-	"	"	"	"
			8.831 Convocation Expenses	-	-	√	-	"	"	"	"
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	"	"	"	"
			0.266 Book Bank	√	√	√	√	"	"	"	"
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	"	"	"	"
11	Internet Department	0.799	Linkage	√	√	√	√	"	"	"	"
12	Conduct of Examination	22.000	Printing Jobs	√	√	√	√	"	"	"	"
13	ARC's	11.282	a. ARC Hardware	√	√	√	√	"	"	"	"
			b. ARC Plumbing	√	√	√	√	"	"	"	"
			c. ARC Painting	√	√	√	√	"	"	"	"
			d. ARC Horticulture items	√	√	√	√	"	"	"	"
			e. ARC Janitorial Items	√	√	√	√	"	"	"	"
			f. ARC Stationery	√	√	√	√	"	"	"	"
			g. ARC Paper	√	√	√	√	"	"	"	"
			h. ARC Electrical	√	√	√	√	"	"	"	"
14	Lab Charges	3.113	For B.E	√	√	√	√	"	"	"	"
			0.921 For Masters	√	√	√	√	"	"	"	"
15	Publication / Advertisement	1.430	Advertisement	√	√	√	√	"	"	"	"
	Insurance Services			√	√	√	√	"	"	"	"
	Hiring of sanitary and security Staff	5.00		√	√	√	√	"	"	"	"
16	Networking & other items for IT Dept.	4.00		-	√	√	√	"	"	"	"
	UDWP ACCOUNT	145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	√	√	√	√	"	"	"	"
17	Commissioning of One Onixs Stabilizer for			√	√	√	√	"	"	"	"

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

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

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

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

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

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39.125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12.000	Laboratory Equipment	12.000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering / Construction Engineering / Urban Engineering	9.555	Computing & Networking Facilities	9.555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	October 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1.238	Computing & Networking Facilities	1.238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

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

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

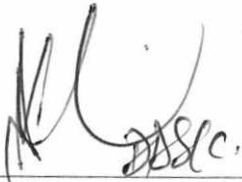
BID EVALUATION REPORT

265/c

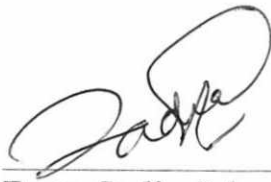
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CE/Renovation of Comp. Lab/6509/17**
3. Tender Description/Name of work/item: **Renovation of Undergraduate Computer Laboratory at 1st Floor of Civil Engg. Department.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34174, and Daily Dawn, Daily Jang and Hilal-e-Pakistan 01-09-2017- Copy enclosed.**
6. Total Bid documents Sold: **Nine**
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: **Three**
11. Financial Bid Opening date: **06-09-2017**
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. MAK Engineering Services	Rs. 2,017,500/-	Technically Evaluated Responsive Bidder for all BOQ's (Excluding Item No. 2.5)	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	

Signatures of the Members of the Committee.




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



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



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



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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/CE/Renovation of Comp. Lab/6509/17
SPPRA Serial No. 34174

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: 06-09-2017.

Tender / Retender Notice No. PC/NED/CE/Renovation of Comp. Lab/6509/17, was opened on 06-09-2017 at: 10:30 am. Total 04 (four) Nos. of bids were submitted, out of which only one (01) bid was accepted and 03 (three) bids were rejected in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

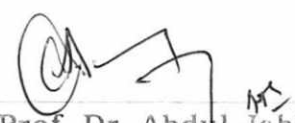
The meeting ended with the vote of thanks and to from the chair.



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

263

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/CE/Renovation of Comp. Lab/6509/17

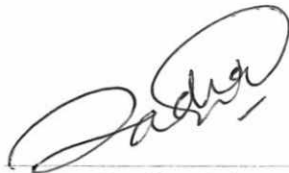
SPPRA ID: 34174

Opening date: 06-09-2017

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



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



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



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




CERTIFICATE REGARDING RULE-48

Subject: Tender # PC/NED/CE/Renovation of Comp. Lab/6509/17

SPPRA ID: 34174, Opening date: 06-09-2017

It is to certify that as per the requirement of our Tender No. PC/NED/CE/Renovation of Comp. Lab/6509/17, for Renovation of Undergraduate Computer Laboratory at 1st Floor of Civil Engg. Department, 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 Dept. 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

PROCUREMENT CELL




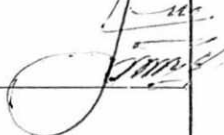
97
221

ATTENDANCE SHEET

TENDER NO: PC/NED/CE/Renovation of Comp. Lab/6509/17

TENDER OPENING DATE: 06-09-2017

TIME: 10: 30 AM

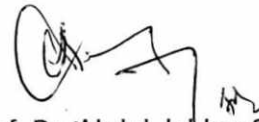
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	MAK Engineering Services	Shams	
2.	Starlink Activities	Ars hael	
3	Neds Corporation	M. Qadeer Khan.	
4	M/S Shohidul Moini & Co	M/S Moini	
5			
6			
7			
8			
9			
10			



Engr. Khurshid Akhtar
Deputy Director of Services (Civil)
Member



Engr. Sadia Jabeen Asim
Senior Civil Engineer (HEJ)
University of Karachi
Member



Prof. Dr. Abdul Jabbar Sangi
Professor, Civil Engg. Deptt
Convener


06-09-17

Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am - 4:00 pm	30.08.2017 8:30 am - 4:00 pm	31.08.2017 10:00 am	31.08.2017 11:30 am
Tender No. PC/NED/CD/REN/CI/04/17 | Tender Fee: Rs. 1,000			
2. Renovation of Lecturer Hall and Six Class Rooms at Civil Engineering Department			
Time of Completion: 03-MONTHS			
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am - 4:00 pm	30.08.2017 8:30 am - 4:00 pm	31.08.2017 10:00 am	31.08.2017 11:30 am
Tender No. PC/NED/CD/REN/CI/04/17 | Tender Fee: Rs. 1,000			
3. Renovation and Rehabilitation of Kitchens, Toilets of Flat at NED Staff Colony			
Time of Completion: 03-MONTHS			
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am - 4:00 pm	30.08.2017 8:30 am - 4:00 pm	31.08.2017 10:00 am	31.08.2017 11:30 am
Tender No. PC/NED/CD/REN/CI/04/17 | Tender Fee: Rs. 1,000			
4. Up-Gradation & Renovation Work at QEC Training Centre, NED University			
Time of Completion: 03-MONTHS			
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am - 4:00 pm	30.08.2017 8:30 am - 4:00 pm	31.08.2017 11:30 am	31.08.2017 12:00 Noon
Tender No. PC/NED/CD/REN/CI/04/17 | Tender Fee: Rs. 1,000			
5. Renovation of Undergraduate Computer Laboratory at 1st Floor of Civil Engg. Deptt.			
Time of Completion: 03-MONTHS			
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am - 4:00 pm	31.08.2017 8:30 am - 4:00 pm	01.09.2017 10:00 pm	01.09.2017 10:30 am
Tender No. PC/NED/CD/REN/CI/04/17 | Tender Fee: Rs. 1,000			
6. Procurement, Supply, Installation, Testing & Commissioning of LT Panel and Laying of Cable for Polymer & Petrochemical Substation, NED University			
Time of Completion: 03-MONTHS			
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am - 4:00 pm	31.08.2017 8:30 am - 4:00 pm	01.09.2017 10:30 am	01.09.2017 11:00 am

شرط و ضابطا:

1) قیمت ڈال کر پیشکش پر پیشکش کی مسترد نہیں کی جائے گی۔

2) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

3) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

4) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

5) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

6) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

7) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

8) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

9) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

10) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

11) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

12) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

13) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

14) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

15) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

16) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

17) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

18) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

19) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

20) پیشکش دہانہ سے ذریعہ موصول نہیں کی جائے گی۔

NED UNIVERSITY
 of Engineering & Technology
 PROCUREMENT CELL

University Road, Karachi - 75270. Tel: 9926 1241-68 Ext: 2471 & 2251
 Fax: 9926-1255 Email: edff@neduniversity.edu.pk Web: www.neduniversity.edu.pk

ٹینڈرز گھرانے جونوائس

No. PC/NED/CD/REN/CI/04/17 Say NO to Corruption

Tender No. PC/NED/CD/REN/CI/04/17 | Tender Fee: Rs. 1,000

1. Renovation of Toilets Blocks at Ground Floor, 1st & 2nd Floors at MBQ-I

Time of Completion:

Hitai.e.Pak 11/08/17

OFFICE ORDER

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

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

Khurshid Akhtar
Ag. REGISTRAR

To:

The Convener & all members

Copy for information to:

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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

30

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag. REGISTRAR

To:

The Convener & all members

Copy for information to:

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



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

6/10

des

No. DP/107555/295
Aug 09, 2017

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

Sub: Procurement Plan 2017-18

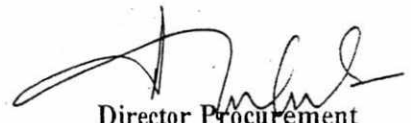
Ref: Your letter No, A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18

Date : 08.08.2017

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

Your early response to this request shall be highly appreciated

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


Director Procurement
09/8/2017

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

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

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

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

3

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18


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


2

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

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39.125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12.000	Laboratory Equipment	12.000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering Construction Engineering Urban Engineering	9.555	Computing & Networking Facilities	9.555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	October 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1.238	Computing & Networking Facilities	1.238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:


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


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

582/c

BID EVALUATION REPORT

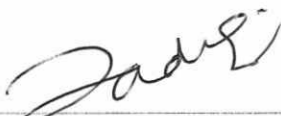
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DOS/Renovation/6479/17**
3. Tender Description/Name of work/item: **Renovation & Rehabilitation of Kitchens, Toilets of Flat at NED Staff Colony.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34174, and Daily Dawn, Daily Jang and Hilal-e-Pakistan 01-09-2017- 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: **07-09-2017**
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. A.S.B. & Co.	Rs. 2,325,905/-	Lowest Evaluated Responsive Bidder for all BOQ's	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	

Signatures of the Members of the Committee.



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



Engr. Sadia Jabeen Asim
 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

Qin

581/c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DOS/Renovation/6479/17
SPPRA Serial No. 34174

Meeting started with the name of Allah Almighty.

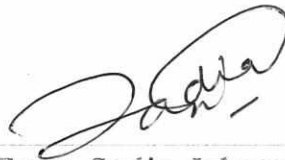
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 07-09-2017.

Tender / Retender Notice No. PC/NED/DOS/Renovation/6479/17, was opened on 07-09-2017 at: 11:30 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 Asim
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



580/c

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/DOS/Renovation/6479/17

SPPRA ID: 34174

Opening date: 07-09-2017

S. No.	Eligibility / Qualification Criteria	M/s. A.S.B & Co.	M/s. Starlink Activities	M/s. Al-Zaman Construction	M/s. Sheikh Raheem Khan & Bros	M/s. Shahzad Trading
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	No	No	No	No
06	The bidders have 3 years of experience in the supply.	No	No	No	No	No
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	No	No	No	No
08	GST Registration Certificate	Yes	No	No	No	No
09	Valid Professional Tax Certificate.	Yes	No	No	No	No
10	Required Bid Security is attached.	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes
13	Tender Fee Paid	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Disqualified	Disqualified	Disqualified	Disqualified



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



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NEDUET, Karachi.
Convener
Procurement Committee



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CERTIFICATE REGARDING RULE-48

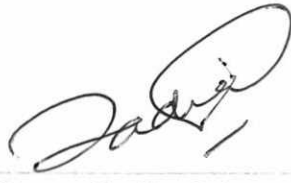
Subject: Tender # PC/NED/DOS/Renovation/6479/17

SPPRA ID: 34174

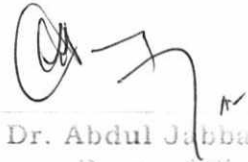
It is to certify that as per the requirement of our Tender No. PC/NED/DOS/Renovation/6479/17, for Renovation & Rehabilitation of Kitchens, Toilets of Flat in NED Staff Colony, only one bidder was qualified on the basis of the evaluation criteria and other terms and conditions set forth in the bidding 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



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Procurement Committee


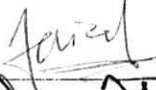
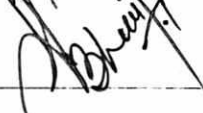


Via


PROCUREMENT CELLATTENDANCE SHEET

TENDER NO: PC/NED/DOS/Renovation/6479/17

TENDER OPENING DATE: 07-09-2017

TIME: 11: 30 AM


SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/S Shohzeeb Tracing	M.R. Farooq	
2.	Al-Zaman Const. Co.	Faisal Zaman.	
3.	M/S A.S.B.T Co.	ABDUL SATIAR BHUTTO	
4.	Starlink Activities	Ashraf	
5.	Shahida Rehan Kh & Brother	Shahida Tahira	
6.			
7.			
8.			
9.			
10.			



Engr. Khurshid Akhtar
Deputy Director of Services (Civil)
Member



Engr. Sadia Jabeen Asim
Senior Civil Engineer (HEJ)
University of Karachi
Member



Prof. Dr. Abdul Jabbar Sangi
Professor, Civil Engg. Deptt
Convener

To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am-4:00 pm	30.08.2017 8:30 am-4:00 pm	31.08.2017 10:00 am	31.08.2017 10:30 am
Tender No. PC/NED/CE/RENOVATION/6415/17 | Tender Fee: Rs. 1,000			
2. Renovation of Lecturer Hall and Six Class Rooms at Civil Engineering Department			Time of Completion 03-MONTHS
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am-4:00 pm	30.08.2017 8:30 am-4:00 pm	31.08.2017 10:30 am	31.08.2017 11:00 am
Tender No. PC/NED/DOS/RENOVATION/6479/17 | Tender Fee: Rs. 1,000			
3. Renovation and Rehabilitation of Kitchens, Toilets of Flat at NED Staff Colony			Time of Completion 03-MONTHS
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am-4:00 pm	30.08.2017 8:30 am-4:00 pm	31.08.2017 11:00 am	31.08.2017 11:30 am
Tender No. PC/NED/DOS/Civil Works/6464/17 | Tender Fee: Rs. 1,000			
4. Up-Gradation & Renovation Work at QEC Training Centre, NED University			Time of Completion 03-MONTHS
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am-4:00 pm	30.08.2017 8:30 am-4:00 pm	31.08.2017 11:30 am	31.08.2017 12:00 Noon
Tender No. PC/NED/CE/Renovation of Comp.Lab/6509/17 | Tender Fee: Rs. 1,000			
5. Renovation of Undergraduate Computer Laboratory at 1st Floor of Civil Engg. Deptt.			Time of Completion 03-MONTHS
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am-4:00 pm	31.08.2017 8:30 am-4:00 pm	01.09.2017 10:00 am	01.09.2017 10:30 am
Tender No. PC/NED/CE/Renovation of Comp.Lab/6509 | Tender Fee: Rs. 1,000			
6. Procurement, Supply, Installation, Testing & Commissioning of LT Panel and Laying of Cable for Polymer & Petrochemical Substation, NED University			Time of Completion 03-MONTHS
Tender Documents Issuance, Submission & Opening Schedule			
To be issued from	To be sold up to	Submission up to	Opening
15.08.2017 8:30 am-4:00 pm	31.08.2017 8:30 am-4:00 pm	01.09.2017 10:30 am	01.09.2017 11:00 am

سوی لکھ پشیشش قتل تیل لہو 2.5% ہی برقرار رکھنا ہے۔ اگر کسی کیس میں اس پر عملدرآمد ہو تو اس کیس کو دوبارہ کھولا جائے گا۔

تین دنوں میں اس کیس کو دوبارہ کھولا جائے گا۔ اگر اس کیس میں اس پر عملدرآمد ہو تو اس کیس کو دوبارہ کھولا جائے گا۔

شرطی و ضابطہ:

- (a) قیمت ڈالنے کی ضرورت ہے۔
- (b) ضروری طور پر اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (c) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (d) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (e) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (f) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (g) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (h) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (i) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (j) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (k) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (l) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (m) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (n) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (o) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (p) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (q) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (r) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (s) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (t) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (u) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (v) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (w) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (x) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (y) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔
- (z) اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔

Handwritten signature: Hiral.e.Pak 11/08

NED UNIVERSITY
of Engineering & Technology

PROCUREMENT CELL

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2251
Fax: 9926-1255 Email: ddf@neduet.edu.pk Web: www.neduet.edu.pk

تین روز گھرانے جو نہیں

No. PC/NED/DOS-111386/293 Say NO to Corruption

منہ ڈالنے سے لے کر اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔

اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔

اس کیس میں اس کیس کو دوبارہ کھولا جائے گا۔

Tender No. PC/NED/DOS/RENOVATION/6499/17 | Tender Fee: Rs. 1,000

1. Renovation of Toilets Blocks at Ground Floor, 1st & 2nd Floors at MBQ-I

Time of Completion

11

OFFICE ORDER

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

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

J. Hussain
Ag. REGISTRAR

To: The Convener & all members

Copy for information to:

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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

30

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag. REGISTRAR

To:

The Convener & all members

Copy for information to:

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



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

No. DP/107555/295
Aug 09, 2017

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

Sub: Procurement Plan 2017-18

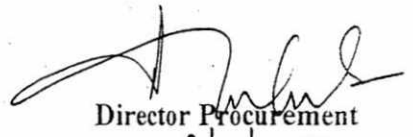
Ref: Your letter No. A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18

Date : 08.08.2017

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

Your early response to this request shall be highly appreciated

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


Director Procurement

09/8/2017

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

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

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

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

33

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

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

2

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

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39.125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12.000	Laboratory Equipment	12.000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering Construction Engineering Urban Engineering	9.555	Computing & Networking Facilities	9.555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	October 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1.238	Computing & Networking Facilities	1.238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

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

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

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