BID EVALUATION REPORT

688/0

1. Name of Procuring Agency: NED University of Engineering & Technology, Kasachi

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 Hilale-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 with		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 Technically Re Evaluated Bids	spensive

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.

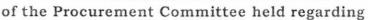
NEDUET, Karachi.

Convener

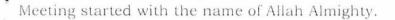
Procurement Committee

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BID OPENING MEETING MINUTES



Tender No. PC/NED/CE/Renovation/6415/17 SPPRA Serial No. 34174



- 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

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/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 Sangl Professor, Dept. of Civil Engg. NEDUET, Karachi.

Convener

Procurement Committee

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BIDDER ELIGIBILITY / QUALIFICATION REPORT

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 Engineeri ng 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		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

Member, Procurement Committee

University of Karachi.

Senior Civil Engineer (HEJ)

Engr. Sadia Jabeen

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

Convener

Procurement Committee



PROCUREMENT CELL

ATTENDANCE SHEET

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

INDER OPENING DATE:

07-09-2017

TIME:

11: 00 AM

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No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
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3	MAK ENGINEERING SERVICES	SALAH-UDDIW	# 7000
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5	M/s A.S.B & Co.	M. Fadece Bher	111111
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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

OFFICE ORDER

OF THU INSERING & TECHNOTE

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

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

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 Pinance
- 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:

Prof. Dr. Saad Ahmed Qazi Dean (ECE)

Convener

Independent Professional from the relevant field

Member

Nominee of Accountant General Sindh

Member

In:

The Convener & all members

Copy for information to:

Dean (ECE)

Director Planning & Projects

Director Finance

Director, Procurement Cell

Ag. Resident Auditor

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JANG: 24.08.2017



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) pets

No. DP/107555/295 Aug 09, 2017

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

Sub: Procurement Plan 2017-18

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

Date: 08.08.2017

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

Your early response to this request shall be highly appreciated

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

Director Procurement

09/8/2017

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

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			Furniture	1	1	1	1			и	н
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			c. ARC Painting	√	√	√	√	п	н	н	п
		" "	d. ARC Horticulture items	√	√	√	1	w	"	"	"
			e. ARC Janitorial Items	√	√	√	1	"	*	"	
		11 11	f. ARC Stationery	1	√	√	√	n	ħ	11	"
			g. ARC Paper	√	√	√	1	,	11	11	u
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14	Lab Charges	3.113	For B.E	1	1	√	1	н	n		-
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15	Publication / Advertisement	1.430	Advertisement	√	1	√	1	н	"	n	
	Insurance Services			1	1	1	1	n	×	"	
40.000	Hiring of sanitary and security Staff	5.00		√	۷.	√	√	,	"	"	
16	Networking & other items for IT Dept.	4.00		-		✓	V		"	**	
	UDWP ACCOUNT	145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	1	1	1	V	ii .			
	Commissioning of One Onixs Stabilizer for	•			1		,	4		н	

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

		Budget Allocated	1		ming of Pr	ocurente	nt	Remarks			
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ing of procure		
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.200	UDWP 57.21	- √	√	1	1			N	*
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus		UDWP 57.23	1	4	1	1	•		и	
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	1	√	1	1		н	st	н
34	Procurement of Office Equipment for Directorate of Finance	0,100	UDWP 57.28	4	1	1	1		,		
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5 252	UDWP 57.31	1	1	√ .	1		M .		
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.		UDWP 57.33	.V	V	1	٧		N	р	
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	1	1	1	1			п	
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	1	1	1	1		н	N N	
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	1	1	1	٧	W	n		
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	V	1	٧	√		ч .	н	
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	1	1	1	√		N	и	
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	4	1	4	1	н	н	. #	н
- 10	Procurement of Photo Copier Machine for	0.400	UDWP 59 8	, ·	V	1	√	н	¥	а	u

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

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

Name of Department / Development Sche OMMENECEMENT OF NEW ENGINEERING PRU ZAMMES &

INFRASTŘUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including	Head of Account / Sub-Head of	Approved Allocated	Source of	Nature of	Method of	Aı	ate of	Remarks	
	mentang tems to be executed	GST	Account	Funds	i unus	rocurement	riceument	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	1
4	Construction of Building and related intrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5.	Software for Bio-Medical Engineering / Construction Engineering Urban Engineering	9.555	Computing & Networking Facilities	9,555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	ober 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1.238	Computing & Networking Facilities	1.238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

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

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

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 Hilale-Pakistan 01-09-2017- Copy enclosed.

6. Total Bid documents Sold: Five (05)

17. 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

12. Bid Evaluation Report:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	terms of cost Estimated Accept		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 BOO Items.	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive	

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

1

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.

Member,

Fawad Ul Hasan Kamran

Assistant Director Procurement -II NEDUET, Karachi Member Procurement Committee M. Mabroor Khan
Administrative Officer
CEMB,
University of Karachi.

Procurement Committee

Engr. Khurshid Akhtar

Deputy Director of Services (Civil) Services Deptt. NEDUET, Karachi.

Convener

Procurement Committee

Cir/

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

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

ON/



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



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

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 Raheen Keel Broth		Mount
2.	Al-Zamun Const. LO		Jaisel.
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Mr. Fawad UI Hasan Kamran ADP-II

Member

Administrative Officer Member

Mr. M. Mabroor Khan

Engr. Khurshid Akhtar

Deputy Director of Services (Civil)

Convener

OF COTIA

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-1 Boys Hostel (Rangers Portion) Phase-1 (vide Case File No. PC/NED/DOS/Renovation/6499/17 as follows:

Engr. Khurshid Akhtar
 Deputy Director of Services (Civil)
 NEDUFT, Karachi

Convener

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

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

Member/Secretary

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

Diractor of Branchenent

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:

Prof. Dr. Saad Ahmed Qazi
Dean (ECE)

Independent Professional from the relevant field

Convener

Member

3. Nominee of Accountant General Sindh

Member ·

Ag-REGISTRAR

lo:

2.

The Convener & all members

Copy for information to:

Dean (ECE)

2 Director Planning & Projects

Director Finance

Director, Procurement Cell

Ag. Resident Auditor

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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

> Procurement Plan 2017-18 Sub:

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 Pro

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

Sr.No.	Description Procurement	Budget Allocated	Budget Head	Ti	ming of Pr	ocuremo	nt	Remarks			
SF.INO.	Description redutement	Rs. Million	A STATE OF THE PROPERTY OF THE	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ment may su ent of departr	
1	Purchase of Durable Goods	13.269	Transport	-	,	1	-	п	п	*	
			Machinery & Equipment	1	√	1	√	- и			
			Furniture	1	1	1	1	n	п	и	
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	1	1	1	1		и	"	n
			Machinery & Equipment	1	1	1	1		11	· n	
			Furniture & Fixture	1	V	1	1	"			
			Admin./Acad. Building	-		1-1	√	•			"
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	1	- √	1	**	n n		
			Printing & Stationery Computer	1	1	1	1	"			ıı.
4	Commodities & Services (POL)	14.542	POL	1	√	1	1				
5	Uniform And Liveries	0.660	Uniform	1	1	1	1		•	•	*
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	1	√ .	1	1	"	n ·	n	н
7	Student Affairs	0.599	Purchase of Sport Material	1	-	-	-		"	*	
8	Registrar Office	4.879	Entry Test		٧.	-	-	•	•	•	
	,	8.831	Convocation Expenses	-		1	-	,	-	,	н.
9	Abul Kalam Library	9.317	News Paper periodcals and Book	√ .	1	1	1	N:	N.	и	п
		0.266	Book Bank	√	1	1	1	п	н	· n	u
10	Medical Department	0.532	Purchase of Medicine	√ .	1	1	1	"			"
11	Internet Department	0.799	Linkage	1	V	1	1	•	*		
12	Conduct of Examination	22.000	Printing Jobs	1	V	V	1	n.		"	
13	ARC's	11.282	a. ARC Hardware	1	1	1	1	"		"	"
		* *	b. ARC Plumbing	1	1	1	1		n	"	
			c. ARC Painting	1	1	1	1	н	"	,	"
			d. ARC Horticulture items	1	1	1	1	u	"	"	"
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15	Publication / Advertisement		Advertisement	1	1	1	1			"	
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	Hiring of sanitary and security Staff	5.00		1	1	1	√	,			
16	Networking & other items for IT Dept.	4.00	**************************************		1	√	√				
	UDWP ACCOUNT	145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1,575	UDWP 57.2	1	√	√	1				п
. 17	Commissioning of One Onixs Stabilizer for			J .	1	1	1	4	4	и .	

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

	Description Procurement	Budget Allocated	- I me in	Ti	ming of Pr	ocarenie	nt	Remarks ()				
Sr.No.		Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department				
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.260	UDWP 57.21	1	√	1	1	*	(4)	и		
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus	1	UDWP 57.23	1	1	1	1	•				
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering		UDWP 57.24	√	1	1	1		4	et	ı	
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	4	1	1	1					
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5 353	UDWP 57.31	1	1	1	1	. 2	/w	(N)		
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.		UDWP 57.33	V	J	1	1		п		38	
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	1	1	1	√	*		н		
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	1	1	1	1		н	н		
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	1	1	٧.	1		н			
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	√	√	1	4		4	W		
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus		UDWP 59.6	1	1	1	. 1			*		
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering		UDWP 59.7	V	√	1	1		W	н		
43	Procurement of Photo Copier Machine for	0.400	UDWP 59.8	۸.	- √	1	1	1		a .	н	

ATTO CHIATATION TO THE

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

		Budget Allocated	10 m	Ti	ming of Pr	rocu	nt		Ren	narks	
Sr.No.	Description Procurement	Rs. Million		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions"		Research Project	1	1	1	٧		is		
57	Permanent Equipment	3.810	Research Project	1	1	1	1				
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	V	1	1		н		
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	1	1	1				
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	. 1	4	√	4	/#	"	,	
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	1	4	1	1				3
62	Procurement of Laptop and Printer	0.14	Research Project	√ .	√	√	1		*.	•	
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	٨	√	٧	1				
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	٨	1	1	4				
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	٧	V	1	1		н		
66	Procurement of under Research Project – PSF-/NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	1	V	1	٧,				
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	. √	٧.	1	1		- 4	*	
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat	1.00	Research Project	١	√	1	1			м.	

Name of Department / Development Sche COMMENECEMENT OF NEW ENGINEERING PRUZAMMES & INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including	Head of Account / Sub-Head of	Approved Allocated	Source of			Aı	ate of	Remarks	
	menting nems to be executed	GST	Account	Funds	i unus	Procurement	Procurment	Advertisement	Start	Completion -	
ı	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39,125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA- Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio- Medical Engineering	12.000	Laboratory Equipment	12.000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related intrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering / Construction Engineering Urban Engineering	9.555	Computing & Networking Facilities	9.555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	ober 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1.238	Computing & Networking Facilities	1.238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

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

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

BID EVALUATION REPORT

265/0

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 Hilale-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 Technically Res Evaluated Bidd	sponsive

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



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

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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 Deptt. NEDUET,

Member

Procurement Committee

Engr. Sadia Jaheen

Senior Civil Engineer (HEJ) University of Karachi.

Member.

Procurement Committee

Prof. Dr. Abdul Jabbar Sangi Professor, Dept. of Civil bars, NEDUET, Karachi.

Convener

Procurement Committee





PROCUREMENT CELL

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	Sheims	ay III
2.	Starlink Artistic	Anshael.	de
3	Medo Corgoration	M. Badeer Khan.	Mrs. 1
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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



NED UNIVERSITY of Engagering & Technology Paragraph
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Hilale Pak 11/08

معرنى سكهمر تا

* موضور سنر، جمر ۱ مد سائنت www.neduet.edu.pk سان بسن باشون ليود



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

Congellar

* No. Vist (Paterrel +353 / 1290

• Dated: 12-02-20/15

OFFICE ORDER

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

Prof. Dr. Abdul Jabbar Sangi		Convener
Professor		*
Dept. of Civil Engg.		
Engr. Khurshid Akhtar		Member
Deputy Director of Services (Civil)		*
Services Department		
Engr. Sadia Jabeen Asim		Member
Semior Civil Engineer (HEJ)	_	¥
Marachi (Iniversity of Karachi		

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
		Dean (ECE)	
2.	**	Independent Professional from the relevant field	Member
3.		Nominee of Accountant General Sindh	Member ·

Ag-REGISTRAR (A

10:

The Convener & all members

Copy for information to:

Dean (ECE)

2 Director Planning & Projects

3 Director Finance

Director, Procurement Cell

Ag. Resident Auditor



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

(30)

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

		THOUGHDING THAT				-1-10				1	
Sr.No.	Description Procurement	Budget Allocated	Budget Head	Ti	ming of Pr	ocuremo	nt Name		Remarks		
		Rs. Million		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ement may su ent of departn	
1	Purchase of Durable Goods	13.269	Transport	-	120	1	-				
			Machinery & Equipment	1	√	1	1	"	*	"	
			Furniture	.1	. 1	1	1	*	* 4		
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	- 1	1	1	1				•
			Machinery & Equipment	1	1	1	1				
			Furniture & Fixture	1	1	1	1		•	-	
			Admin./Acad. Bullding		1	-	1				*
3	Printing Stationary & Publication	17.174	Printing & Stationery office	1	. 1	. 1	1	"		. "	
			Printing & Stationery Computer	1	1	1	1				*
4	Commodities & Services (POL)	14.542	POL	1	1	1	1	•			
5	Uniform And Liveries	0.660	Uniform	1	1	1	1	•		•	
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	1	1	1	1				3 .
7	Student Affairs	0.599	Purchase of Sport Material	1	1907	-	, .		-		
8 .	Registrar Office	4.879	Entry Test	-	1	-					
		8.831	Convocation Expenses		-	√	-	*			
9	Abul Kalam Library	9.317	News Paper periodcals and Book	√ .	1	1	√	"	,	"	
		0.266	Book Bank	1	1	1	1				"
10	Medical Department	0.532	Purchase of Medicine	√.	1	√	1	"			
11	Internet Department	0.799	Linkage	1	1	√	1	•			
12	Conduct of Examination	22.000	Printing Jobs	1	1	1	1	*			
13	ARC's		a. ARC Hardware	1	1	1	1	"	*	•	
			b. ARC Plumbing	1	1	1	. 1			".	
			c. ARC Painting	1	- √	√	1		*		
			d. ARC Horticulture items	1	- 1	√	1	-	•		
	*		e. ARC Janitorial Item's	1	1	. 1	. 1			"	
			f. ARC Stationery	1	1	1	1	"	"	. ,	*
			g. ARC Paper	. 1	1	1	1				
			h. ARC Electrical	1	1	√	1		,		
14	Lab Charges	3.113	For B.E	1	1	1	1	14		-	
		0.921	For Masters	V	1	1	1		, .		-
15	Publication / Advertisement	1.430	Advertisement	V	1	√	1				
	Insurance Services .			√ /	1	√	1	"			
	Hiring of sanitary and security Staff	5.00		. 🗸	1	√	√ √				
16	Networking & other items for IT Dept.	4.00	· · · · · · · · · · · · · · · · · · ·		1	1	V	. "			-
	UDWP ACCOUNT	145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	1	1	1	1				
17	Commissioning of One Onixs Stabilizer for LT. Department	0.140	There et 9	۷.	J		1	п	*		

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

- 19 E		Budget All cated	1. 1. 44.4.0 ± 3	Ti	ming of Pr	ocurente	nt		Rem	narks	(_)
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	111100000000		ment may su ent of departn	
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	1	٧ .	1	1				
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus		UDWP 57.23	1	1	1	1				
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	. 1	1	1	1	*	4		
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	1	1	1	1				
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering:	5.352	UDWP 57.31	1	٧	1	√	•			
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.		UDWP 57.33	٧	1	4	1		. "	,	
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	. 1	1	1	1				
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering		UDWP 59.2	١.	1	1	1				
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	1	1	√ ,	4	•	п		
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering		UDWP 59.4	. ✓	V	1	√	•			
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	1 1	UDWP 59.6	٧	1	٧	٧				
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UQWP 59.7	٧.	1	1	4		*		
43	Procurement of Photo Copier Machine for Procurement Cell	, 0.400	UDWP 59.8	٧.	1	٧	V		,	н .	и

MIND OTHER BREAKENET A THE COURSE

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

		Budget Allocated		Ti	ming of Pr	ocus	nt	A. D. T.	Rem	arks	
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ment may su' nt of departn	
56	"Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions"		Research Project	1		1	1		* :		H (
57	Permanent Equipment	3.810	Research Project	1	1	4	1			•	
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	1	√ .	1	1	•			
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	٧	- 1	1	1				
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	. √	. 1	1	√		•		1
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	1	1	1	1	*			•/ • •
62	Procurement of Laptop and Printer	0.14	Research Project	٧.	√	4	1	•	•	•	
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	1	. √	1	٧.				
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	√ .	√ .	1	1			. *	
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	1	1	1	1			*.	
66	Procurement of under Research Project – PSF- /NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"		Research Project	V	1	٧.	1				
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process		Research Project	. 1	- √	1	. 1	*	*		
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat		Research Project	٧.	1	1	1			•	

Name of Department / Development Sche ___). OMMI-NECT MENT OF NEW ENGINEERING PRC _ ZAMMES & INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name / Fitle of Procurement including items to be executed	Estimated Cost including		Approved Allocated	Source of	Nature of Procurement	Method of	Aı	nticipated Da		Remarks
	mentang nens to the executed	GST	Account	Funds			- roomment	Advertisement	Start	Completion	
ı	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39,125	PSDP - (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA- Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
	Remaining Equipment for Bio- Medical Engineering	12.000	Laboratory Equipment	12.000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related intrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	7 = 4 +24
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	A ober 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
/	Office Equipment (Remaining items)	1.238	Computing & Networking Facilities	1.2.38	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/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 Hilale-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	in with Acceptance / rejection d Within approved Budget Allocation Accepted being a Responsive Evaluation 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

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 Vabbar Sangi

Professor, Dept. of Civil Engg.

NEDUET, Karachi.

Convener

Procurement Committee

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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. Shahzaib 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	Tes
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	Pa.
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	140
(39)	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	
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 Asim

Senior Civil Engineer (HEJ) University of Karachi.

Member,

Procurement Committee

Prof. Dr. Abdul Jabbar Sangi

Professor, Dept. of Civil Laws

NEDUET, Karachi.

Convener

Procurement Committee



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 at 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

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

PROCUREMENT CELL

ATTENDANCE 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 shelizait Tracking	Mh foresel	Sum.
2.	Al-Zamon Const. Co.	Foisal Zaman.	ferred
3	M/s A.S.B& Co.	ABOUL SATIAR BHUTTO	John J.
4	Ilanlank Activities	Arshad	Den
5	Shoilch Rolem Kh & Brathe	Stakle Talin	Marel
6			
7			
8			
9		,	
10			

Engr. Khurshid Akhtar

Deputy Director of Services (Civil)

Member

١ir

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

Member

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

Convener

> Dawn 19/08/17

A LEGISLATION OF THE CHARLES OF THE

Jang 11-08-17

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le be issued	* researce, Sub	mission & Openi	ng Schedula
15.08.2017	30.08.2017	31.08.2017	Opening 31.08.2017
30.4m-4.00 pm	\$30 km-4 00 pm	10.00 am	10:30 am
Tender No. PC/NEI	MERENOVATION	06415/17 Tender	Fee: Rs. 1,000
Renovation o	il Engineering	I and Six Class	Vampetor
lender Documen	ts issuance Sut	mission & Door	50-MONTHS
to be issued from		Submission up to	Opening
15,08,2017	30.08.2017	31.08.2017	31.08.2017
5:30 am-4:00 pm Tennise No. PC:NET	8 30 am-4 00 pm	10:30 am N6479:17 Tenta	11:00 am
3 Renovation a	ind Rehabilitat	ion of Kitchens	Tette of
	Flat at NED St		G3-MONTHS
		braission & Open	The state of the s
To be issued from 15.08.2017	30.08.2017	Subimission up to 31.08.2017	31.08.2017
6:30 am-4:00 pm	8.30 am-4.00 pm		11:30 am
	ED/DOS/Chill Work	The second second	Fee. Rs. 1,000
	lation & Reno		Compission
	ning Centre, N		03-MONTHS
To be issued from		Submission & Oper	
15.08.2017	30.08.2017		31.08.2017
8 38 am-4:00 pm	8:30 am-4:00 pr		12.00 Noan
Finder No. PONEDA	ERenovation of Con	g Lab/6509/17 Tend	er Fee. Rs. 1,000
		duate Compute	. Completions
A CALL DE LA CALLES AND DESCRIPTION OF THE PARTY OF THE P	The second secon	ivil Engg. Depl ubmission & Ope	THE RESERVE OF THE PARTY OF THE
The second secon	The state of the s	Submission up t	
15.08.2017	31.08.2017	01.09.2017	01.09.2017
6.30 am-4:00 pr	n 830 am-400 p	and the second second	10:30 am
C Broove	ement, Supply		S FEE NS. 1 AARC
		of LT Panel an	d Time of Completion
Laying	g of Cable for	Polymer &	03-MONTHS
		, NED Universi	The state of the s
	Market and the second s	Submission & Ope to Submission up	
To be issued tro 15.08.2017	31.08.201	THE RESERVE THE PROPERTY OF THE PARTY OF THE	THE PERSON NAMED OF TAXABLE PARTY.
8:30 am-4:00 p			11.00 am
زنني الريخترفانس	فويشطؤني أربوه يبطأل	رڪل ڏو هي. 25 هي وٺور	سولي رقوه يشحش طبا
س جي فرنعني تي		البس ADP-II سان	
ىسى ير كوليا ريندا	خول جي مطابق انهي ا	ركا ۽ تينڊر ملي ڏنل نب	مريد فقري سخهم
			شرط ۽ ضابطا:
100 mg	شرد ڪري سگهجي ا	ے پر پیشطش کی م	تا ميد ڏنل ڪيفي
و تي فرو اڪيني هي	ا ۱۱ بیشطش لازمی فر بانجنا، فرد نا	فريعي موعليل ليندر	
1. 15 he at	ما حسار فردجي عالم	المحوارقا ويفلز ليغنو	أا -25سوني رفتر كا
The second second	هجى وبالعنبارهمة	4	
	١٧ ملينت أستبد فرعز	للهوه وصول للينطر ليتلبر	35) حقيرة غاريخ ۽ وقت آ
	۷ خلصتالندارم 90ائینهن ده ۷۵۱ تا	اليور رصول الينداز ابتدار كار أمد رهن جي مدت: سنة سلك بروك . مـــ	اقا مقرراتاریخ و رقت ا th) پیشخش جی د NEDUET ا
.2010(ترميم ٿيل) جارمجلرطان کا د	۱۷ ملست استند ترمر 90 ئينهن ت جي لاڳاپيل قانونن س کي مسترد ڪڻ ھ	اليوروميل اليناز ليندر كار أمد رهن جي مدت منذ پيشك پروكليورميا نهن بريا تمام پيشكل	الاعقرونانخ ۽ رقت ا b)
,2010 (ترمينز ٿيل) حق محفوظ رکي ٿي ٿ سان کا قاعد ڪ	۱۷ مليڪ استيد فرمر 90 ڏينهن ت جي لاڳاپيل قانونن بن کي مستود ڪئ جو ناورات بنونج ريشڪ	اليون رصول الينطر ليندر كار آمد رهن جي مدت منڌ پيشك پيروكيورميا نهن بريا تصام پيشنگٽ ايولي ڏيندڙ هيٽ اليل بين	الله طبره تاریخ و و ندت ا b) پیشخش جی و DEDUET نا جی بنیاد تی ک کا پیشخش این و و
,2010 (ترمينز ٿيل) حق محفوظ رکي ٿي ٿ سان کا قاعد ڪ	 بنجاسند ارم 90 أينهن مي لاڳاپيل قالونن بن كي مستره كرخ جو بناورات پنهنجي پيشك (١) خلف ناس د فرور و	البون رصل البنداز البندر کار آمد رهن جي مدت سنڌ پيشڪ پروڪيورميا نهن بديا تصام پيشڪٽ ايولي ڏيندڙ هيٽ ڏلل هند رانوست ارام ميڪشد	(3) عقيره تاريخ ۽ رفت ((b) پيشڪش جي د (a) NEDUET - (جي بنياد تي ڪ (b) پيشڪش ڏيڻ وؤ (ا) عقيز جليز ڪيز ج
،2010 (ترمير قبل) خومعلوط ركي تي نرسان كا فراهر كش، طلعن د سلسط است	 بالمحاسب، فرمر 90 قيمهن شعمي لاڳاپيل قالونن بن كي مستره كرخ چو داورت پنهنجي بيشك (١) حلف بامن د فرم ا باهي حقي وائي 	الهودوسل تبدئل المندر کار آمد رهن جي مدت منڌ پيشڪ پروڪيورميا ام ن بي اصام پيشڪش ام ني ن ناسام پيشڪش رائيرست ايروميڪشس رائيرست ايروميڪشس رائيرست کاروبل آ	الله طرواناریخ و رفت ا ایستخش می د ای NEDUET ا حی بنیاد تی حک این میشخش (دی و حک این میشخش (دی و حک این میشخش (دی و کارک ساز این میشاد و الای ساز
,2010 (ترمينز ٿيال حق محفوظ رکي ٿي ت سانگا قاعد ڪ	 بالمحاسب، فرمر 90 قيمهن شعمي لاڳاپيل قالونن بن كي مستره كرخ چو داورت پنهنجي بيشك (١) حلف بامن د فرم ا باهي حقي وائي 	البودوسول تینداز ایندور کار آمد وهن چی مدت: منذ پریک پروکلیورمیا نهن بریا تسام پیشکشت ایولی ڈیننڈ همت قبل دسا رائورستا پروسینگششو رائورستا پروسینگششو رائورستا پروسینگششور دائورستان کراریان آل	(3) مشيره درست (3) مشيره درست (3) مشكل مي د (3) NEDUET (3) مي د جي بنياد تي ك (4) مشتر شير ك (3) در (6) مشتر شير ك (3) در (7) مشتر شير ك (2) ميان مار مي (2) درسال مي (2) ميان (8) درس كالشيريك

NED UNIVERSITY of Engineering & Technology PROCUREMENT GST • (SRB) مر نمانس سد ردسی مرود همی کان رحستره معروف و انتهائی تجریبکار فرمزا کمهینیز کان مکن تفاقی می طریلیکار نی مهربند بیستکشون گهریل اهن 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 Completion

PEC + SRB

الموت احتى لاكو ثبتدو هجي

ادائيگي (بافايل وايسم) بالي والرينطيتر فيالس مي أفيس DP-II) ست سن NEDUET کا خاصل کئی سکھنے کا سازہ کہ SPPRA میں دست کے SPPRA میں ساز بین دائوں کیو۔ میں میں است سازے www.neduet.edu.pk ساز بین دائوں کیو۔

ED THE VERY IN THE THE REPRESENTE & TECHNOIS

No. D. Let March 1003 11 190

OFFICE ORDER

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

Prof. Dr. Abdul Jabbar Sangi

Professor
Dept. of Civil Engg.

Engr. Khurshid Akhtar
Deputy Director of Services (Civil)

Services Department

Engr. Sadia Jabeen Asim

Convener

Member

Ag. REGISTRAR

Dated: 12-02-2(%)

To:

The Convener & all members

Serior Civil Engineer (HEJ)

University of Karachi

Copy for information to:

1 Dean (CEA)

2 Chairman, Dept. of Civil Engg.

3 Director of Services

4 Director Pinance

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 REGISTRAIN

lo:

The Convener & all members

Copy for information to:

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

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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"

(140)

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 Producement	Budget Allocated	Budget Head	Timing of Procurement					Remarks				
Sr.ixo.	Description Flocurement	Rs. Million	Duugu maa	lst Qtr	2nd Qtr	3rd Qtr	4th Qtr			ment may su ent of departn			
1	Purchase of Durable Goods	13 269	Transport			1		, ,					
	Purchase of Durable Goods	13.205	Machinery & Equipment	1	1	1	J	и п			·		
			Furniture	1 1	-	1	1				н		
	- CONTRACTOR OF THE CONTRACTOR	42.004		1 7	7	1 1	1						
2	Repair & Maintanance of durable goods	12.961		1 1	1		7				L		
			Machinery & Equipment	1 1	7	1	V /				<u> </u>		
			Furr:iture & Fixture				· 1	· · · · · · · · · · · · · · · · · · ·		<u> </u>			
			Admin./Acad. Building	1	1	-	- V						
3	Printing Stationary & Publication	17.174	Printing & Stationery office		7	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			-			
			Printing & Stationery Computer	. 1							 		
4	Commodities & Services (POL)	14.542		1 1	1	1 1	1			<u> </u>	ļ		
5	Uniform And Liveries		Uniform							<u> </u>	-		
6	Renewal of Software Licence all Deptt.		Renewal of Softwere	1	1	1	1				 		
7	Student Affairs		Purchase of Sport Material	1	-					 	 		
8	Registrar Office		Entry Test		1	 					 		
			Convocation Expenses	ļ <u>.</u>	-,	1					 		
9	Abul Kalanı Library		News Paper periodcals and Book	√ .	√	1	1		*	"	-		
			Book Bank	1	√.	1	1		*	н.			
10	Medical Department		Purchase of Medicine	√	1	1	√	"			-:		
11	Internet Department		Linkage	1	1	1 1	1		"				
12	Conduct of Examination		Printing Jobs	1	√	1	√	*	*		 		
13	ARC's		a. ARC Hardware	1	√	1	1				 "		
		н ч	b. ARC Plumbing	1	√	1	√ .						
			c. ARC Painting	1	1	1	\ \			*			
			d. ARC Horticulture items	1	√	√	1			"	"		
			e. ARC Janitorial Items	1	1	√ √	1		*				
			f. ARC Stationery	√	1	\ \	. 1	. "	n'	*	"		
		. к. н	g. ARC Paper	√	√	√	1				"		
		, н	h. ARC Electrical	1	1	1	1		н	,	"		
14	Lab Charges	3.113	For B.E	1	1	1	V			,	-		
	200	0.921	For Masters	1	1	1	1	-			-		
15	Publication / Advertisement	1.430	Advertisement	1	. √ .	√	1				-		
	Insurance Services .			√ √	1	1	1	"	н	n	н		
	Hiring of sanitary and security Staff	5.00		. 🗸	1	√	1	,		т. и			
16	Networking & other items for IT Dept.	4.00			V	1	V	,					
	UDWP ACCOUNT	145.604	ı	9									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	1	- 1	1	1						
17	Commissioning of One Onixs Stabilizer for LT. Department	0.140	[Fyka: 67,4	٧.	1	. 4	Ą	-		,,			

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

- 1484		Budget Allocated	1. (1. Apr. 6.2.)	Ti	ming of Pr	ocurente	ent		The state of the s	arks	
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timi to t	ng of procure he requireme	ment may su ent of departn	bject * ient
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	. 1	1	1	1				
	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP 57.23	Ä	1	1	1	+	•	•	
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	. 1	1	1	1				
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	1	1	1	٧.	(4)			
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	. 1	1	1	1			N	
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.		UDWP 57.33	1	٧	1	1		и	п	10 A
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	4	1	. 1	1	• ,		. 1	
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	٧	1	٧	1				
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	1	UDWP 59.3	1	1	٧.	1	•		100	
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	٧	4	1	٧.		# 		
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus		UDWP 59.6	1	1	1	1	l#	N		y * 0*
42	Partition in Room, Adjacent to Room No. 76. Department of Mechanical Engineering	0.221	UQWP 59.7	۷.	1	1	1		н		
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	. UDWP 59.8	۸.	1	1	1	ж	ır	н	

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ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

		Budget Allocated		Ti	ming of Pr	ocuic	nt		Rem	arks	t ii
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ment may su ent of departn	
56	"Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions"		Research Project	. 1	1	1	1	•			
57	Permanent Equipment	3.810	Research Project	٧	1	1	1				
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	. √	1	1	1		,		
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	1	1	1				
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4,00	Research Project	4	. 1	1	1				160 100
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	1	1	1	1	*	п ,		,
62	Procurement of Laptop and Printer	0.14	Research Project	. √	1	4	1	5.40			
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	. 1	1	1	. 1	la.		н	
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	1	1	1	1	•		× •	
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	4	1	1	1			٠.	"
66	Procurement of under Research Project – PSF- /NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"		Research Project	7	V	V	1,				
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	1	4	1	1				
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat	1.00	Research Project	1	1	1	1			-	

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INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

\$.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurment	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 Coutrol System and SCADA- Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	1
.;	Remaining Equipment for Bio- Medical Engineering	12.000	Laboratory Equipment	12.000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related intrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering * Construction Engineering Urban Engineering	9.555	Computing & Networking Facilities	9.555	PSIDP (HEC)	· Local ·	National Competitive Bidding	August 2017	A ober 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP : (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office fiquipment (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)