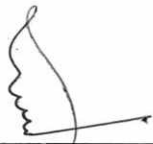


BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: Tender No. **PC/NED/Furniture Items/6481/17**
3. Tender Description/Name of work/item: **Procurement of Furniture Items.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33803 and Daily Dawn, Daily Jang and Hilal-e-Pakistan 16-06-2017- Copy enclosed.**
6. Total Bid documents Sold; **Six**
7. Total Bids Received: **Six**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **12-07-2017**
12. **Bid Evaluation Report:**

Sr	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost. Technically Evaluation Responsive Bidder for BOQ #	For Department	Comparison with Estimated cost	Reasons for Acceptance/rejection	Remarks
0	1	2	4	3	5	6	7
01	M/s. Shahzaib Trading	Rs. 133,230/-	02 (i) 07 (i)	Chemistry	Within approved Budget Allocation	Accepted being the Technically Responsive Bidders	
		Rs. 1,183,575/-	03 (i) 3 (ii) 5 (ii) 6 (i) 08 (ii)	Mechanical			
		Rs. 144,000/-	04 (i)	Industrial & Manufacturing			
		Rs. 40,440/-	7 (ii)	Chemistry			
		Rs. 65,900/-	08 (i)	Mechanical			
2.	M/s. Nazir Enterprises	Rs. 300,515/-	2 (ii) 07 (iii)	Chemistry			
		Rs. 68,299/-	5 (i)	Mechanical			
03	M/s. BR Enterprises	Rs. 200,250/-	01 (i)	Computer Science			
		Rs. 40,740/-	2 (iii)	Chemistry			

Signatures of the Members of the Committee.



Muhammad Laique
Assistant Director
Procurement -I
NEDUET, Karachi
Member
Procurement Committee



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



Shaikh Jawaid
Craftsman Instructor
NEDUET
Convener
Procurement Committee

P-91/17

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/Furniture Items/6481/17
SPPRA Serial No. **33803**

Meeting started with the name of Allah Almighty.


The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item, dated 12-07-2017.

Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. **33803**

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

Sr#	Name of Firm or Bidder	Cost offered	BOQ #	For Department
0	1	2	4	3
01	M/s. Shahzaib Trading	Rs. 133,230/-	02 (i) 07 (i)	Chemistry
		Rs. 1,183,575/-	03 (i) 3 (ii) 5 (ii) 6 (i) 08 (ii)	Mechanical
		Rs. 144,000/-	04 (i)	Industrial & Manufacturing
		Rs. 40,440/-	7 (ii)	Chemistry
		Rs. 65,900/-	08 (i)	Mechanical
2.	M/s. Nazir Enterprises	Rs. 300,515/-	2 (ii) 07 (iii)	Chemistry
		Rs. 68,299/-	5 (i)	Mechanical
03	M/s. BR Enterprises	Rs. 200,250/-	01 (i)	Computer Science
		Rs. 40,740/-	2 (iii)	Chemistry

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



Muhammad Laique
Assistant Director
Procurement -I
NEDUET, Karachi
Member
Procurement Committee



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



Shaikh Jawaid
Craftsman Instructor
NEDUET,
Convener
Procurement Committee

84

Bidder Eligibility / Qualification Report

Tender # PC/NED/Furniture Items/6481

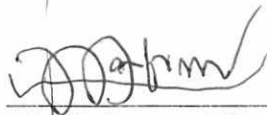
Opening date: 12-07-2017

RA ID: 33803

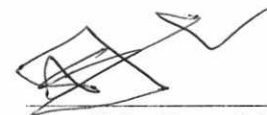
S. No.	Eligibility / Qualification Criteria	M/s. Shahzaib Trading	M/s. K & B Enterprises	M/s. S. Zia Ul Haq Son (Pvt)	M/s. Nazir Enterprises	M/s. BR Enterprises	M/s. HU Engg. Services
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply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



Muhammad Laique
Assistant Director
Procurement -I
NEDUET, Karachi
Member
Procurement Committee



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



Shaikh Jawaid
Craftsman Instructor
NEDUET,
Karachi.
Convener
Procurement Committee

Comparative Statement

Tender # PC/NED/Furniture Items/6481

SPPRA # 33803

Opening Date & Time: 12-07-2017 & 10 : 30 AM

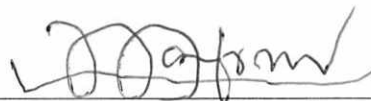
1. Department of Computer Science & Software Engineering

S. No	Name of Firm	Total Cost BOQ Item # 1	Remarks
1.	M/s. ShahzaibTrading	322,000/-	With GST
2.	M/s. K & B Enterprises	NQ	With GST
3.	M/s. S. Zia ul Haq Sons (Pvt) Ltd.	326,956.5	With GST
4.	M/s. Nazir Enterprises	1,179,886.5	With GST
5.	M/s. BR Enterprises	200,250/-	With GST
6.	M/s. H U Engg. Services	494,300/-	With GST



Muhammad Laique

Assistant Director Procurement -I



Mr. Muhammad Mabroor Khan

Administrator Officer
CEMB, UoK



Shaikh Jawaid

Craftsman Instructor
NEDUET,
Convener

Prepared by:



Checked by:

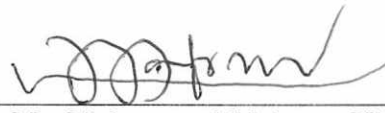


2. Department of Chemistry


S. No	Name of Firm	Total Cost BOQ Item # i	Total Cost BOQ Item # ii	Total Cost BOQ Item # iii	Remarks
1.	M/s. Shahzaib Trading	88,260/-	172,980/-	41,880/-	With GST
2.	M/s. K & B Enterprises	124,254/-	173,225.52	NQ	With GST / NQ
3.	M/s. S. Zia ul Haq Sons (Pvt) Ltd.	196159.86	261,551.16	226,675.8	With GST
4.	M/s. Nazir Enterprises	144,394.38	163,917/-	49,406.76	With GST
5.	M/s. BR Enterprises	101,514/-	170,952/-	40,740/-	With GST
6.	M/s. H U Engg. Services	105,516/-	178,632/-	28,632/-	With GST



Muhammad Laique
Assistant Director Procurement -I




Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Shaikh Jawaid
Craftsman Instructor
NEDUET,
Convener

Prepared by: 

Checked by: 

Comparative Statement

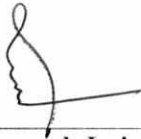
Tender # PC/NED/Furniture Items/6481

SPPRA # 33803

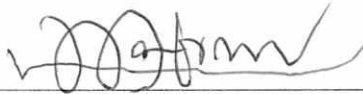
Opening Date & Time: 12-07-2017 & 10 : 30 AM

3. Department of Mechanical Engineering

S. No	Name of Firm	Total Cost BOQ Item # i	Total Cost BOQ Item # ii	Remarks
1.	M/s. Shahzaib Trading	67,850/-	135,700/-	With GST
2.	M/s. K & B Enterprises	129,975.3	236,925/-	With GST
3.	M/s. S. Zia ul Haq Sons (Pvt) Ltd.	217,959.3	381,420/-	With GST
4.	M/s. Nazir Enterprises	157,950/-	290,604.6	With GST
5.	M/s. BR Enterprises	142,490/-	260,080/-	With GST
6.	M/s. H U Engg. Services	113,860/-	217,720/-	With GST




Muhammad Laique
Assistant Director Procurement -I



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Shaikh Jawaid
Craftsman Instructor
NEDUET,
Convener

Prepared by: 

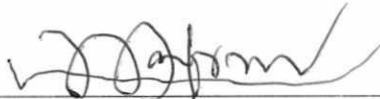
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4. Department of Industrial & Manufacturing Engg.

S. No	Name of Firm	Total Cost BOQ Item # 1	Remarks
1.	M/s. Shahzaib Trading	144,000/-	With GST
2.	M/s. K & B Enterprises	176,026.5	With GST
3.	M/s. S. Zia ul Haq Sons (Pvt) Ltd.	375,991.2	With GST
4.	M/s. Nazir Enterprises	205,299.9	With GST
5.	M/s. BR Enterprises	219,150/-	With GST
6.	M/s. H U Engg. Services	149,580/-	With GST



Muhammad Laique
Assistant Director Procurement -I




Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Shaikh Jawaid
Craftsman Instructor
NEDUET,
Convener

Prepared by: 

Checked by: 

Comparative Statement

Tender # PC/NED/Furniture Items/6481

SPPRA # 33803

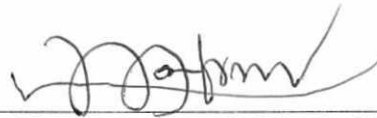
Opening Date & Time: 12-07-2017 & 10 : 30 AM

5. Department of Mechanical Engineering

S. No	Name of Firm	Total Cost BOQ Item # i	Total Cost BOQ Item # ii	Remarks
1.	M/s. Shahzaib Trading	72,075/-	74,825/-	With GST
2.	M/s. K & B Enterprises	72,177.3	75,933/-	With GST
3.	M/s. S. Zia ul Haq Sons (Pvt) Ltd.	158,020.2	163,466.55	With GST
4.	M/s. Nazir Enterprises	68,298.75	113,841/-	With GST
5.	M/s. BR Enterprises	71,230/-	84,525/-	With GST
6.	M/s. H U Engg. Services	74,430/-	80,430/-	With GST



Muhammad Laique
Assistant Director Procurement -I




Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Shaikh Jawaid
Craftsman Instructor
NEDUET,
Convener

Prepared by: 

Checked by: 

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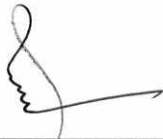
Tender # PC/NED/Furniture Items/6481

SPPRA # 33803

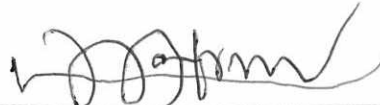
Opening Date & Time: 12-07-2017 & 10 : 30 AM

6. Department of Mechanical Engineering

S. No	Name of Firm	Total Cost BOQ Item # i	Remarks
1.	M/s. Shahzaib Trading	784,200/-	With GST
2.	M/s. K & B Enterprises	NQ	With GST
3.	M/s. S. Zia ul Haq Sons (Pvt) Ltd.	7,355,907/-	With GST
4.	M/s. Nazir Enterprises	1,219,725/-	With GST
5.	M/s. BR Enterprises	838,500/-	With GST
6.	M/s. H U Engg. Services	1,015,800/-	With GST




Muhammad Laique
Assistant Director Procurement -I



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Shaikh Jawaid
Craftsman Instructor
NEDUET,
Convener

Prepared by: 

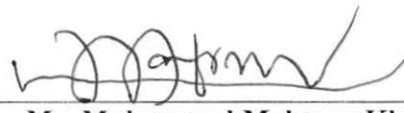
Checked by: 

7. Department of Chemistry

S. No	Name of Firm	Total Cost BOQ Item # i	Total Cost BOQ Item # ii	Total Cost BOQ Item # iii	Remarks
1.	M/s. Shahzaib Trading	44,970/-	40,440/-	144,250/-	With GST
2.	M/s. K & B Enterprises	62,127/-	NQ	144,354.6	With GST
3.	M/s. S. Zia ul Haq Sons (Pvt) Ltd.	98,079.93	261,551.16	188,896.5	With GST
4.	M/s. Nazir Enterprises	72,197.19	49,406.76	136,597.5	With GST
5.	M/s. BR Enterprises	49,500/-	40,740/-	139,650/-	With GST
6.	M/s. H U Engg. Services	52,758/-	28,632/-	148,860/-	With GST




Muhammad Laique
Assistant Director Procurement -I



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Shaikh Jawaid
Craftsman Instructor
NEDUET,
Convener

Prepared by: Checked by: 

Comparative Statement

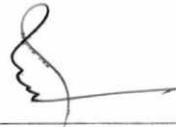
Tender # PC/NED/Furniture Items/6481

SPPRA # 33803

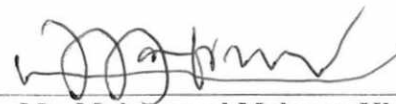
Opening Date & Time: 12-07-2017 & 10 : 30 AM

8. Department of Mechanical Engineering

S. No	Name of Firm	Total Cost BOQ Item # i	Total Cost BOQ Item # ii	Remarks
1.	M/s. Shahzaib Trading	65,900/-	121,000/-	With GST
2.	M/s. K & B Enterprises	NQ	NQ	With GST / NQ
3.	M/s. S. Zia ul Haq Sons (Pvt) Ltd.	435,918.6	399,587.76	With GST
4.	M/s. Nazir Enterprises	82,344.6	163,320.3	With GST
5.	M/s. BR Enterprises	80,120/-	179,113/-	With GST
6.	M/s. H U Engg. Services	47,720/-	201,146/-	With GST




Muhammad Laique
Assistant Director Procurement -I




Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Shaikh Jawaid
Craftsman Instructor
NEDUET,
Convener

Prepared by: 

Checked by: 

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(Pers. No. 1683)/11380

Dated: 03-10-2017

V-86/c

OFFICE ORDER

The University Administration has granted 99 days earned leave with pay w.e.f. 01-09-2017 to 08-12-2017 to Mr. Arshad Nisar, Workshop Superintendent in the Department of Mechanical Engineering on medical grounds.

Shaikh Jawaid, Craftsman Instructor in the same Department shall look after the work of Mr. Arshad Nisar in addition to his own duties.


Ag. REGISTRAR

To:

1. **Mr. Arshad Nisar**
Workshop Superintendent
Dept. of Mechanical Engg.
2. **Shaikh Jawaid**
Craftsman Instructor
Dept. of Mechanical Engg.

Electronic copy for information to:

- 1 Ag. Dean (MME)
- 2 Chairman, Dept. of Mechanical Engg.
- 3 Director Finance
- 4 Ag. Resident Auditor



B R Enterprises

GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER

NTN: 1691592-5 GST 11-01-9999-077-82

P-09/C
Head Office: 24 Akbar House,
Hussain D' Silva Garden West, Karachi.
Ph: 2239292 Mobile: 0300-2828313
E-mail: b-renterprises2003@yahoo.com
b-renterprises2003@hotmail.com

Branch Office: Suite #D-5, 4th Floor,
Noor Centre, Muhammad Feroz Street
Jodia Bazar, Karachi. Ph: 2475206

Ref: _____

Date 11-10-17

To,
The Assistant Director Finance P-II
NED University of Engineering & Technology
University Road Karachi

SUBJECT: EXTEND QUOTATIONS BIDS VILIDITY


Dear Sir

Reference to your Tender query No: PC/NED/Furniture Items/6481/17
Open on dated 12-07-2017.

Its inform you that our firm extend the mentioned tender bid validity more 60 days
Hope department consider and provide the chance of thanks.

Regards

[Handwritten Signature]
FOR: B R ENTERPRISES



Expired 09-10-17



SHAHZAIB TRADING COMPANY

Government Contractor & General Order Suppliers

All kinds of Stationery Items, Office Wooden & Steel Furniture, Machinery, Equipment, and Auto Spare Parts, Repair of Machinery, Transportation, Furniture / Fixture, and Transportation of Good, Advertising & Publicity, Printing & Publication

Date: 11-10-2017

APP No. 0001

To
Director Procurement
Procurement Cell
NED University of Engineering & Technology
Karachi .

SUBJECT: EXTENSION OF BID VALIDITY PERIOD UPTO 60 DAYS

Dear Sir,

With reference to your tender inquiry no. PC/NED/FURNITURE ITEMS/6481/17 for procurement of furniture items for various department of NED University Karachi.

This is to confirm that we M/s. Shahzaib Trading Company will extend the bid validity period upto 60 days from 11th October to 11th December 2017. against procurement furniture items.

It is therefore request that kindly extend the bid validity time above mention.

This is for your information and acknowledgement
In case of any ambiguity please free to contact below mention undersigned.
Regards
M/s. Shahzaib Trading Company

Yours faithfully



for **SHAHZAIB TRADING COMPANY**

C/o Azam Shaikh Computer dot com Shop No. A/1 Shumail Aracde Block-17 Gulistan-e-Jouhar Karachi.

Address Office: No. 23/A, Jamali Goth Sch. No. 33, Super Highway Karachi

Address: Work Shop Tando Jam Road Goth Shahab Khan Merani Haiderabad.
Cell: 0308-2263163, 0332-3285926



NAZIR ENTERPRISES

R-57/1

Deals in: Computer Hardware Maintenance & Software Development,
Network Security System, Mechanical, Electrical & Civil Work, Furniture and Fixtures,
Event Management & General Order Supplier. Registered in Govt. of Sindh, Pakistan

No. NE-786/2017

Date: 11-10-2017

The,
Director Procurement,
NED University,
Karachi,

Subject: **EXTENTION IN OFFER VALIDITY OF TENDER**

Reference: Tender No. PC/NED/FURNITURE ITEMS/6481/2017 for various Department
NEDUET Opened on 12-07-2017.

Dear Sir,

It is in reference to your telephonic message today on 11-10-2017 for the
extension of offer validity of referred Tender.

Although the prices are increased in the market but in the interest and to
encourage University students, we are agreed to extend our offer validity for a further period of
60 Days up to 11-12-2017.

It is requested please to complete procurement actions within the above
time period.

Thanks,

Yours faithfully,


(MANZOOR HUSSAIN)

C.E.O.

Cell: 0333-3684224

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

30

OFFICE ORDER

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

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


Ag-REGISTRAR

To:

The Convener & all members

Copy for information to:

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



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

No. DP/107555/295
Aug 09, 2017

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

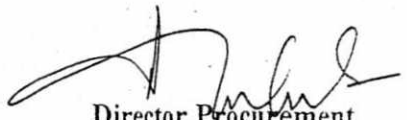
Sub: Procurement Plan 2017-18

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

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

Your early response to this request shall be highly appreciated

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


Director Procurement
09/8/2017

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

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

**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	√	√	√	√	*	*	*	*

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

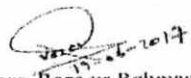
Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research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

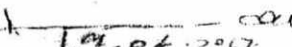
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Name of Department / Development Scheme: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES &
INFRASTRUCTURE DEVELOPMENT (M-IV)
Procurement Plan 2017 - 2018

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

Prepared by:


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


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

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**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
KARACHI**

PC/NED/Furniture Items/6481/17/2946

Dated: 16/6/16

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/ dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Procurement Rules (as amended) comprising of the following Members been constituted for procurement of Furniture Items (vide Case File PC/NED/Furniture Items/6481/17 as follows:

1. Mr. Arshad Nissar Convener
Workshop Superintendent, Mechanical Engg. Deptt.
NEDUET, Karachi
2. Mr. Muhammad Mabroor Khan Member
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
3. Assistant Director Procurement Member/Sec
NEDUET, Karachi

on 1

develop
year. The

The TOR / functions / responsibilities of the aforesaid Procurement Committee be in accordance with Rule-8 of SPP Rules the tender will be opened on 12-07 at 10:30 AM in the office of Assistant Director Procurement-II.


Director Proct

Copy to:

1. i

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:







PC/NED/Furniture Items/6481/17

TENDER OPENING DATE:

12-07-2017


TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
✓ 1.	K&B Entep.	M. Waseem	
✓ 2.	B-R Entep	Batoni Memon	
✓ 3.	S-Zia-ul-Hazqony (Pvt.) Ltd	M Zeheib Khan	
✓ 4.	NAZIR Enterprises	Mazoor Hussain	
✓ 5.	M/S Shehzaib Techs	Glulam Khan	
✓ 6.	M/S. H-U Engg. services	—	
7.			
8.			
9.			
10.			


12-7-17

Assistant Director Procurement
NEDUET
Member


Mr. M. Mabroor Khan
Administrative Officer, C&B
Member - External



Mr. Arshad Nissar
WS, Mechanical Engg. Deptt.
Convener

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926-1255 Email: cdl@neduet.edu.pk Web: www.neduet.edu.pk

TENDER NOTICE

No. PC/1109140/2928 Say NO to Corruption

Vendor Bids for "Furniture (Various Departments)" are invited from the Member Countries of International Development Organizations (IDOs) registered with the system. For details of the specifications and conditions of tender visit the website.

Tender No. PC/1109140/2928/6481/17 Tender Fee: Rs. 1,000

PROCUREMENT OF FURNITURE FOR VARIOUS DEPARTMENTS OF NED UNIVERSITY

Tender Documents Issuance, Submission & Opening Schedule

To be issued from	To be sold up to	Submission up to	Opening
20.06.2017 8:00 am-1:00 pm	11.07.2017 8:00 am-1:00 pm	12.07.2017 10:00 am	12.07.2017 10:30 am

The Security of 2% of the Bid Amount should be provided by the Bidder in the form of a Bank Guarantee in favor of Government of Sindh.

Tender Documents can be purchased from ADP-II Office, National IDO's, Lahore or International Finance Corporation (IFC) Office, Islamabad.

www.neduet.edu.pk and www.sppra.gov.pk and www.ppraindh.gov.pk. Prospective bidders may register on the website of the Government of Sindh at www.sindh.gov.pk. Bidders are responsible to provide their own details through the website and to provide their own details through the website.

DAWN: 16.06.2017

NED UNIVER
of Engineering & Technology

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Fax: 9926-1255 Email: cdl@neduet.edu.pk Web: www.neduet.edu.pk

ٹینڈر نوٹس

No. PC/1109140/2928 Say NO to Corruption

Tender No. PC/NED/FURNITURE/6481/17

PROCUREMENT OF FURNITURE FOR VARIOUS DEPARTMENTS OF NED UNIVERSITY

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20.06.2017 8:00 am-1:00 pm	11.07.2017 8:00 am-1:00 pm	12.07.2017 10:00 am	12.07.2017 10:30 am

www.neduet.edu.pk اور www.sppra.gov.pk اور www.ppraindh.gov.pk پر رجسٹریشن کرنا ضروری ہے۔

HILAL -E-PAK: 16.06.2017

NED UNIVERSITY
of Engineering & Technology

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Fax: 9926-1255 Email: cdl@neduet.edu.pk Web: www.neduet.edu.pk

ٹینڈر نوٹس

No. PC/1109140/2928 Say NO to Corruption

مندرجہ ذیل کی فراہمی کیلئے آڈیٹ شدہ اور GST دیکھ کر اس سے رجسٹرڈ سپلائرز کو مطلع کیا جا رہا ہے۔

Tender No. PC/NED/FURNITURE/6481/17 Tender Fee: Rs. 1,000

PROCUREMENT OF FURNITURE FOR VARIOUS DEPARTMENTS OF NED UNIVERSITY

Tender Documents Issuance, Submission & Opening Schedule

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20.06.2017 8:00 am-1:00 pm	11.07.2017 8:00 am-1:00 pm	12.07.2017 10:00 am	12.07.2017 10:30 am

ذریعہ: بیکس کی کل رقم کے 2% کے مساوی رقم بصورت ہے اور ایک گرانٹی ہاؤسنگ کیلئے

ٹینڈر کی درخواست اور ADP-II سے PO ہاؤسنگ کیلئے فراہمی پر

فریدی ہاؤسنگ اور ٹینڈر مندرجہ بالا ٹینڈر کے مطابق ہی فراہمی کو ملے گا

www.neduet.edu.pk اور www.sppra.gov.pk اور www.ppraindh.gov.pk سے ڈاؤن لوڈ کی جا سکتی ہیں

پروگریس ایجنسی SPPRA کے حوالہ دینے کی بنیاد پر ہی فراہمی کی جائے گی اور اس کے ساتھ ساتھ رجسٹرڈ ہونے کی ضرورت ہے۔

پولی ڈیپارٹمنٹ سے درخواست ہے کہ اپنی فراہمی اور سہولتیں دینی کیلئے جس کسی قسم کی کٹ و شپنگ کی فراہمی فرمیں۔

JANG: 16.06.2017