



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
DIRECTORATE OF FINANCE
PURCHASE SECTION

Tele # 99261261- 68, Fax # 99261255, E-mail: df@neduet.edu.pk

"Say NO to Corruption"

No. PF/6207/2282

Dated: 07-10-2016.

M/s. Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat 4A
Court Road
Karachi
Tel: 92-21-99205369
Fax: 92-21-99206291

SUBJECT: NOTICE FOR INVITATION TENDER.

Enclosed please find herewith the Tender Notice with the following documents for uploading on the SPPRA web site as per policy of Government of Sindh, the estimated cost of procurement is less than 1 million.

- Bidding Documents along with Soft copy
- Specimen of Contract Schedule
- Procurement Plan (Revision-1)
- Notification of Purchase Committee
- Notification of Compliant Redressal Committee

6784
08-01-16

[Signature]
07/10/16

DIRECTOR FINANCE
NED UNIVERSITY OF ENGG. & TECH.

Copy to:

1. Deputy Director Finance (A).
2. Director FF.



**DIRECTORATE OF FINANCE
PURCHASE SECTION**

Tele # 99261261- 68, Fax # 99261255, E-mail: df@neduet.edu.pk

No. PT/6207/2282

Dated: 07-1-2016

TENDER NOTICE

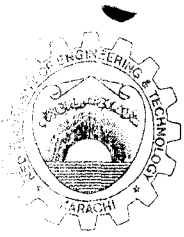
Interested Tenders are invited from well-reputed firms, sole distributors, dealers registered with Sales Tax and Income Tax Departments for supply of store as detailed below.

No.	Tender No.	Detail of Tender	Quantity Required	Tender Fee	Starting Date/Time of Issuance	Last Date/Time of Issuance	Last Date/Time of Submission	Date/Time of Opening
	Accelerometer 5245/ 2015 2016	Supply of Accelerometer	Various	Rs.300/-	11-01-2016 08:30 Hrs to 04:00 pm.	26-01-2016 08:30 Hrs to 04:00 pm.	27-01-2016 10:00 am	27-01-2016 11:00 am

TERMS & CONDITION:

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall provide Evidence of Financial turnover amount in Rs. for at least last 03 year and two year relevant experience.
03. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties and other charges along-with 2.5% earnest money in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, G.S.T. must be quoted separately along-with copy of G.S.T. Registration Certificate where applicable.
04. Sealed tenders must be delivered / dropped in the Tender Box available at Purchase Section of the University on or before prescribed date and time which will be opened publicly on same date in the presence of bidder or their representatives who wish to be present alternate offer may be acceptable.
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the Cashier of the University w.e.f. on 11 - 01 - 2016 between 08:30 a.m. to 04:00 p.m. on working days through written request on letter head by making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, indicated against tender.
07. The Tender should be addressed to the **Assistant Director Finance (Purchase-II) Extension No. 2471** at the above address. In case of any disturbance the bid shall be submitted and opened as per given schedule on the next working day.
08. Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPP Rule 2010.
10. Tender document can be downloaded from SPPRA website www.pprasinhd.gov.pk.


DIRECTOR FINANCE
NED UNIVERSITY OF ENGG. & TECH.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

INVITATION TO TENDER

PRICE RS. 300 (NOT REFUNDABLE/ TRANSFERABLE)

From
The Assistant Director Finance (Purchase)
NED University of Engineering and
Technology, Karachi.

To
M/ s _____

Invitation to Tender NO. Accelerometer/6245

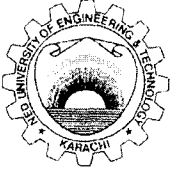
Due on 27-01-2016

Dear Sir/ Sirs,

1. You are hereby invited to submit your tender for the item as detailed in the schedule to this invitation. Your offer must be subject to the conditions laid down in the instructions (overleaf). Every tenderer quoting against this invitation to tender shall be deemed to have read and understood these conditions and details specifications etc., of items required.
2. The tenderer shall also sign the certificate given to the effect that the items shall be supplied exactly in accordance with requirements specified in the schedule. If there is any deviation, it should be clearly stated by tenderer; otherwise it would be presumed that the offer is strictly in accordance with the requirements of the tendered Specifications/ Notice.
3. Items required for delivery as stated in the schedule. If, however, it is not possible to deliver by the specified date, tenderer shall give guaranteed date by which he can deliver the item.
4. Failure to submit the tender in the manner prescribed will, render it liable to be ignored/discarded.
5. The Purchaser does not pledge acceptance of the lowest or of any tender and reserves the right to accept in full or only part quantity offered. The tenderer is at liberty to quote for full or part quantity but shall supply at rates quoted if his quotation is accepted in full or in part.
6. Procurement method: Single stage one envelope.
7. The tenderer shall also provide the turnover amount in Rs. for at least three years & also provide for relevant experience for at least 02 years.
8. The tenderer shall be registered with Income Tax & Sale Tax and Pakistan Engineering Council where applicable.

Yours faithfully,

Assistant Director Finance (Purchase)



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PURCHASE INFORMATION FORM

PRICE RS. 300 (NOT REFUNDABLE/TRANSFERABLE)

Firm's Registration No.

Schedule to Invitation of Tender Accelerometer/6245

Date of Receipt of Invitation of Tender by

Time for Receipt of Tender in University 27-01-2016 10:00 AM

Time for Opening of Tender 27-01-2016 11:00 AM

Offer shall remain open for 60 days from the date of opening.

The tenderer shall quote on free delivery to Consignee at NED University of Engineering and Technology,

including all Taxes.

Item	Description of Items / specification	Acc. Unit	Total Qty Reqd.	Price in Pak. Rupee
1	<p><u>Accelerometer</u>, Providing, fixing, installation and commissioning Rugged Uniaxial Accelerometer 13203CC ± 1 g to ± 15 g Single Axis MEMS Interchangeable, ± 15 g with frequency response 1000 hz DC -6.6 to DC - 800 Hz., Power supply 8.5-36 VDC, output 0.25 -4.75 VDC, operating temperature -40 to +85 $^{\circ}$C easy to interface with displays, data loggers, etc; supplied in rugged aluminium housing with terminal block or flying lead, including all necessary calibrations, complete in all respect.</p>	Number	4	

STATE OF CALIFORNIA
 ANNUAL PROCUREMENT PLAN FOR THE YEAR 2015-16 (FORM 5001)

Item	Quantity	Unit Price	Total Price	Category	Priority	Notes
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Department of Transportation

1. Purchase of Office Goods	10,869					
2. Repairs & Maintenance of Office Goods	10,426					
3. Office Stationery & Supplies	14,874					
4. Computers & Services (P.O.)	13,420					
5. Office Appliances	0,700					
6. Renewal of Software Licenses	3,500					
7. Student Fees	0,495					
8. Registration Fee	12,166					
9. Auto. Kiosk - Gray	7,920					
10. Medical Department	0,440					
11. Internet Department	0,660					
12. ARCS	9,720					
13. Job Changes	2,385					
14. Publications Advancement	0,789					
15. DOWP ACCOUNT	1,500					
(a) Computers & All Conditions	4,085					
(b) Desktop Computers	0,900					
(c) Computers	1,016					
(d) Laboratory Equipment	1,760					
(e) Laboratory Equipment	1,076					
(f) Resource Services						

OFFICE ORDER

The University Administration has constituted the Standing Committee for procurement comprising of the following officers in pursuance of Clause 7 of SPPRA rules:

- | | | |
|----|---|----------|
| 1. | Mr. Danish-ur-Rehman Khan
Ag. Sr. Manager (NH)
I.T. Department | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrator Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Mr. Fawad-ul-Hasan Kamran
Assistant Director Finance (P)
Directorate of Finance | Member |

Muhammad Hussain
Ag. REGISTRAR

To: **The Convener & all members**

Copy for information to:

- | | |
|---|------------------------------|
| 1 | Director Planning & Projects |
| 2 | Director Finance |
| 3 | Resident Auditor |

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11229 dated 29-10-2015, 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. **Mr. Naeem Akhtar Abro**
Assistant Director Finance (A)
Directorate of Finance Member
3. **Syed Muhammad Sadiq**
Manager
National Bank of Pakistan
SRE Majeed Branch
Karachi Member


Ag. REGISTRAR

For:

The Convener & all members

Copy for information to:

1. Dean (ECE)
2. Chairman, Arch. & Planning
3. Director Planning & Projects
4. Director Finance
5. Director, ORIC
6. Resident Auditor