



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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Fax: 9926 1255 Email: adfp@neduet.edu.pk URL: www.neduet.edu.pk

TENDER NOTICE PC/M-IV/2016/02/0000

NED University of Engineering & Technology, invites Sealed Tenders on F.O.R. basis from the Manufacturers / Authorized Dealers / Distributors / Suppliers registered with Income Tax and GST Department for the Procurement / Supply of Computing & Networking Items. The Tender Document is based on Single Stage One Envelope procedure. Each Bid should comprise of One Single Envelope containing both Technical and Financial Proposal and Proof of required information i.e. Relevant Experience, Turn-Over of Last Three (03) Years and Registration with Income Tax and Sales Tax Department.

The Tender Documents can be obtained w.e.f. 27th April 2016 from the Office of Assistant Director (Procurement-II), NED University of Engineering & Technology, against the written request and Proof of Registration with GST and Income Tax Departments with a Pay Order / Demand Draft of the Tender Fee in favour of Director Finance, NED University of Engineering & Technology, on any working day during Office Hours. Tender Documents can also be obtained by Post against Pay Order of Rs. 300/- (Rupees Three Hundred Only) as Courier Charges in addition Tender Fee. The details of works are as under:

01.	PROCUREMENT OF PLOTTER, MAPPING UNIT & SOFTWARE'S FOR DEPARTMENT OF URBAN & INFRASTRUCTURE ENGINEERING	
Tender No. PC(M-IV)/NED/C&N/Urban/01/16		
Last Date of Sale 16th MAY 2016		Submission Date/Time 17th MAY 2016 09:30 AM
Opening Date and Time 17th MAY 2016 10:30 AM		Tender Fee Rs.500/-

02.	PROCUREMENT OF DESKTOP COMPUTERS, MULTIMEDIA PROJECTOR, PUBLIC ADDRESS SYSTEM (SOUND SYSTEM), PRINTER, SCANNER FLAT BED & PHOTOSTAT MACHINE FOR DEPARTMENT OF PETROLEUM ENGINEERING AND NORWEGIAN CENTER	
Tender No. PC(M-IV)/NED/C&N/Petroleum/02/16		
Last Date of Sale 16th MAY 2016		Submission Date/Time 17th MAY 2016 11:00 AM
Opening Date and Time 17th MAY 2016 12:00 PM		Tender Fee Rs. 500/-

03.	PROCUREMENT OF DESKTOP COMPUTERS MULTIMEDIA PROJECTOR, SCANNER FLAT BED & PRINTER FOR DEPARTMENT OF ARCHITECTURE AND PLANNING	
Tender No. PC(M-IV)/NED/C&N/Arch. & Plan./03/16		
Last Date of Sale 17th MAY 2016		Submission Date/Time 18th MAY 2016 09:30 AM
Opening Date and Time 18th MAY 2016 10:30 AM		Tender Fee Rs. 500/-

04.	PROCUREMENT OF DESKTOP COMPUTERS MULTIMEDIA PROJECTOR & PRINTER FOR DEPARTMENT OF MECHANICAL ENGINEERING	
Tender No. PC(M-IV)/NED/C&N/Mechanical/04/16		
Last Date of Sale 17th MAY 2016		Submission Date/Time 18th MAY 2016 11:00 AM
Opening Date and Time 18th MAY 2016 12:00 PM		Tender Fee Rs. 500/-

05.	PROCUREMENT OF DESKTOP COMPUTERS, MULTIMEDIA PROJECTOR, PRINTER & SOFTWARE FOR DEPARTMENT OF BIO-MEDICAL ENGINEERING	
Tender No. PC(M-IV)/NED/C&N/Bio-Med/05/16		
Last Date of Sale 18th MAY 2016		Submission Date/Time 19th MAY 2016 09:30 AM
Opening Date and Time 19th MAY 2016 10:30 AM		Tender Fee Rs. 500/-

06.	PROCUREMENT OF PHOTOSTAT MACHINE & PRINTER FOR DEPTT. OF PLANNING & PROJECTS	
Tender No. PC(M-IV)/NED/C&N/P&P/06/16		
Last Date of Sale 18th MAY 2016		Submission Date/Time 19th MAY 2016 11:00 AM
Opening Date and Time 19th MAY 2016 12:00 PM		Tender Fee Rs. 500/-

The Tenders duly completed and addressed to the Assistant Director (Procurement-I) along with a Pay Order amounting to 2.5% of the Bid Cost as Earnest Money in favour of Director Finance, NED University of Engineering & Technology should be dropped in the Tender Box placed in the Office of Assistant Director (Procurement-II), NED University of Engineering & Technology, which shall be opened on the same day at the Second Floor of Administration Building of the University according to the above schedule in presence of Bidders or their Representatives who may wish to be present. In case of any holiday or disturbance, the Tenders will be received and opened on the Next Working Day as per schedule.

Bidders are requested to give their Best and Final Prices as No Negotiations are expected.

This Tender Notice and the Tender Document can also be seen on University Website www.neduet.edu.pk and SPPRA Website www.pprasinhd.gov.pk

Assistant Director (Procurement-I)

It is requested to submit the Proforma Invoice of your Principal, _____ for total C&F value by Air/Sea Karachi valid for 90 days of the equipment selected within 10 days after issuance of this letter.

It is further requested to submit 10% unconditional bank guarantee or demand draft of the total contract value and sign the contract agreement within 14 days of receipt of the letter of intent.

With regards,

Assistant Director (Procurement I)

Copy to:

- _____

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

(Rev. 01)
16.03.2016

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS AND SERVICES)
FINANCIAL YEAR: 2015-16**

PROJECT: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Equipment for Physics (117 No), Chemistry (60 No.), Bio Medical (140 No.)	243	--	103.443	103.443 77.619	PSDP (HEC)	National Competitive Bidding			√		
2	Equipment for Electrical Engg. (38 No) Chemical (31 No.) Polymer (17 No.)	86	--	256.367	256.367	PSDP (HEC)	National Competitive Bidding			√		
3	Equipment for Civil Engg. (52 No.)	52	--	153.097	153.097	PSDP (HEC)	National Competitive Bidding				√	
4	Appointment of Consultant and Payment for detailed Engineering design	--	--	1.462	1.462	PSDP (HEC)	National Competitive Bidding				√	

Continued

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
5	Procurement of Computers (140 No.) Software (18), Multimedia (08), PA system (14), Plotter (01), Mapping Unit (01), Printer (09), Scanner (05), PPC Machine (05).	--	--	22.850	22.850 3.915.2	PSDP (HEC)	National Competitive Bidding				√	
6	Procurement of books for Department of Mechanical, Electrical Bio Medical Engineering, Humanities & Basic Sciences	--	--	5.000	5.000 4.0	PSDP (HEC)	National Competitive Bidding				√	



Prepared By: Engr. Raza ur Rehman
Focal Person



Muhammad Sajeeuruddin
Director Finance

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

M Hussain
Ag. REGISTRAR

To:

The Convener & all members

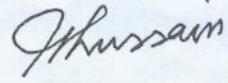
Copy for information to:

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

OFFICE ORDER

The University Administration has constituted the Complaint Redressal Committee comprising of the following officers for Development Scheme Mega-IV:

1	Prof. Dr. Saad Ahmed Qazi Dean (ECE)	Convener
2	Mr. Muhammad Sajeruddin Director Finance	Member
3	Mr. Dawood Siddiqui Divisional Account Officer A.G. Sindh	Member
4	Engr. Sohail Bashir Head of Engineering Sahita, Pakistan	Member
5	Mr. Haseeb Ansari Assistant Director, Planning & Projects	Member / Secretary


Ag. REGISTRAR

To:

The Convener & all members of the Committee

Electronic copy for information to:-

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

