NED UNIVERSITY
OF ENGINEERING & TECHNOLOGY

University Road, Karachi. Tel: 9926 1261-68/2220, 2471
Fax: 9926 1255 Email: adfp@neduet.edu.pk URL: www.neduet.edu.pk

TENDER NOTICE

PC/P-II/6207/2473

NED University of Engineering & Technology, invites **Sealed Tenders** for the **Import** of **LABORATORY EQUIPMENT** and **Procurement** of **VARIOUS ITEMS** for **Different Departments.** The Tender Document is based on **Single Stage One Envelope** procedure. Each Bid should comprise of **One Single Envelope** containing both **Technical** and **Financial Proposals** and 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. **16th June 2016** from the **Office** of **Assistant Director** (**Procurement-II**), 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. 500/-** (Rupees Five Hundred Only) as Courier Charges in addition Tender Fee. The details of works are as under:

01.	**Import of Laboratory Equipment for Department of Polymer & Petrochemical Engineering**	
Tender No. PD(M-III)/NED/PPD/Equip/196/16		
Last Date of Sale 11th JULY 2016		**Submission Date/Time 12th JULY 2016 09:30 AM**
Opening Date and Time 12th JULY 2016 10:00 AM		**Tender Fee Rs. 1,000/-**

02.	**Procurement of Laboratory Equipment for Department of Metallurgical Engineering**	
Tender No. PD(M-III)/NED/Metallurgical/Equip/204/16		
Last Date of Sale 12th JULY 2016		**Submission Date/Time 13th JULY 2016 09:30 AM**
Opening Date and Time 13th JULY 2016 10:00 AM		**Tender Fee Rs. 300/-**

03.	**Procurement of Tablet Chairs, Classroom Board (4' x 8') And (4' x 4') for Department of Mechanical Engineering**	
Tender No. PD(M-III)/NED/Mechanical/Fur/199/16		
Last Date of Sale 12th JULY 2016		**Submission Date/Time 13th JULY 2016 10:00 AM**
Opening Date and Time 13th JULY 2016 10:30 AM		**Tender Fee Rs. 500/-**

04.	**Procurement of Furniture Items for Department of Information Technology**	
Tender No. PD(M-III)/NED/IT/Fur/200/16		
Last Date of Sale 12th JULY 2016		**Submission Date/Time 13th JULY 2016 10:30 AM**
Opening Date and Time 13th JULY 2016 11:00 AM		**Tender Fee Rs. 300/-**

05.	**Extension of Network Operation Centre (Data Centre) of Internet Centre / Backup / Replacement of Switches for Connection with various Departments to Central NOC**	
Tender No. PD(M-III)/NED/IT/NOC/201/16		
Last Date of Sale 12th JULY 2016		**Submission Date/Time 13th JULY 2016 11:00 AM**
Opening Date and Time 13th JULY 2016 11:30 AM		**Tender Fee Rs. 500/-**

06.	**Procurement of various Devices for ISP / Portal Facilities for Department of Information Technology**	
Tender No. PD(M-III)/NED/IT/Portal-Facilities/202/16		
Last Date of Sale 12th JULY 2016		**Submission Date/Time 13th JULY 2016 11:30 AM**
Opening Date and Time 13th JULY 2016 12:00 Noon		**Tender Fee Rs. 500/-**

07.	**REBER SCANNER (Measures the Concrete Cover Depth, Bar Dia and Cracks/Voids)**	
Tender No. Rebar Scanner/6295/2015-2016		
Last Date of Sale 13th JULY 2016		**Submission Date/Time 14th JULY 2016 10:00 AM**
Opening Date and Time 14th JULY 2016 10:30 AM		**Tender Fee Rs. 300/-**

The Tenders duly completed and addressed to the **Assistant Director** (**Procurement-II**) along with a Pay Order amounting to **2.0%** in favour of **Director Finance, NED University of Engineering & Technology** of the Bid Cost as **Earnest Money** may be dropped in the Tender Box placed in the **Office** of **Project Director** (**M-III**), of this **University**, which shall be opened on the same day 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 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 be seen on University Website **www.neduet.edu.pk** and SPPRA Website **www.pprasindh.gov.pk**

Director (Procurement)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS AND SERVICES)

FINANCIAL YEAR: 2015-16

PROJECT: STRENGTHENING OF NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, (M-III).

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
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Extension of Network Operation Centre (Data Centre) of Internet Centre / Backup / Replacement of Switches for Connection to various Departments to Central NOC.	Various	---	6.248	6.248	PSDP-HEC	Press Tender / National Competitive Bidding	√	---	---	---	Tender Floated
2	Procurement of various Devices for ISP / Portal Facilities for IT Department	Various	---	3.701	3.701	PSDP-HEC		√	---	---	---	Tender Floated
3	Procurement of Furniture items for Department of Information Technology.	41	---	0.616	0.616	PSDP-HEC		√	---	---	---	Tender Floated
4	Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.	04	---	13.000	14.144	PSDP-HEC	Press Tender / National Competitive Bidding	---	√	---	---	Tender Floated

Project Director (M-III) Director Finance

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
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
5	Procurement of Furniture items for Department of Metallurgical Engineering	140	2,500/-	0.350	0.350	PSDP-HEC	Local Tender	√	---	---	---	Tender Floated
6	Procurement of Furniture items for Bio Engg, Industrial & Manufacturing and Mechanical Engg.	378	2,500/-	0.950	0.950	PSDP-HEC	Local Tender	√	---	---	---	Tender Floated
7	Procurement of Furniture items for Deptt. of Mechanical Engg.	106	---	0.515	0.515	PSDP-HEC	Local Tender	---	√	---	---	Tender Floated
8	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.	16	---	16.905	19.671	PSDP-HEC	Press Tender / National Competitive Bidding	---	√	---	---	Tender To be Floated
9	Fibre Optic Connectivity between IT Department to various Departments.	01	---	4.587	4.600	PSDP-HEC	Press Tender / National Competitive Bidding	---	√	---	---	Tender To be Floated
10	Procurement of ARC GIS software for HPCC	01	---	---	1.800	PSDP-HEC	Proprietary item	---	√	---	---	Specs is in process

Prepared By: Engr. Yasir Raza
Project Director (M-III)

Muhammad Sajeeruddin
Director Finance

PURCHASE SECTION

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

Dated: _____20

1. Contract No:
2. Name & Address of Contractor:
3. Contractor's Tender No. & Date:
4. Indenter's Name & Address:
5. Indenter's Indent No & Date:
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01					
		.....	.....	.....	
		.....	.....	.....	

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Finance (Purchase) along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words)

7. Date of Delivery:
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee:

10.	Dispatch Instruction.	Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.
11.	Inspecting Officer.	The consignee/ Indenting officer or his authorized representative.
12.	Place at which to be inspected.	At firms premises/ Consignee's end.
13.	Payment.	i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2015-2016. ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2015 - 2016 iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm. iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited. v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Finance Purchase in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Assistant Director Finance (Purchase)
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Vice Chancellor/Director of Finance/ Indenting officer.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store