



10. Performance Security equivalent to 10% of Contract Schedule is required at the earliest.

11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

12. Dispatch Instruction.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

13. Inspecting Officer.

The consignee/ Indenting officer or his authorized representative.

At firms premises/ Consignee's end.

14. Place at which to be inspected.

i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2016-2017.

15. Payment.

ii. \_\_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2016 - 2017

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.

vi. Valid Professional Tax Certificate is required for payment.

#### **NOTE**

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement 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 Procurement-II  
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 Competent Authority of this University.

Copy to

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




**NOTIFICATION**

With reference to this University Office Order No. DR(Estab)(1193)Vol-II 633 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 Procurement of Hardware items (IBM X3650 Server) for I.T. Department (vide Case File No. PC/NIT/CNC/ Hardware/ 640/17), as follows:

- |  |                  |
|--|------------------|
| 1. Mr. Zahid Nazir Ahmed<br>Director, I.T. Deptt.<br>NEDUET, Karachi   | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>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 07-06-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

  
Director, Procurement  
16/05/2017

Copy to:  
All Concerned.



**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 Single Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of ID Card Printer for Registrar Office (vide Case File No. PC/NED/RG/ID CARD-6452/17), as follows:

- |  |                  |
|--|------------------|
| 1. Syed Ghazanfar Hussain<br>Registrar<br>NEDUET, Karachi  | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>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 07-06-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

  
Director Procurement  
16/05/2017

Copy to:  
All Concerned.



**NOTIFICATION**

With reference to this University Office Order No. DR(Istfab) (1193) Vol-II 65 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 Procurement of Banana Fiber Extraction Machine for Textile Engineering Deptt. (vide Case File No. PC/NED/ TE/ Banana Fiber/ 6451/17), as follows:

- |  |                  |
|--|------------------|
| 1. Dr. Sheraz Hussain Siddique<br>Chairman, Deptt. of Textile Engg.<br>NEDUET, Karachi                                     | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>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 07-06-2017 at 11:30 AM in the office of Assistant Director Procurement-II.

  
Director, Procurement  
16/05/2017

Copy to:  
All Concerned.




**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 Procurement of Revolving Computer Chairs for Bio Engineering & Medical Engineering Deptt. (vide Case File No. PC/NED/ BEME/CHAIRS/6317/17), as follows:

- |  |                  |
|--|------------------|
| 1. Prof. Dr. Farzana Yasmin<br>Ag. Chairperson, Deptt. of Bio-Medical Engg.<br>NEDUET, Karachi                             | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>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 07-06-2017 at 10:00 AM in the office of Assistant Director Procurement-II.

  
Director Procurement  
16/05/2017

Copy to:  
All Concerned.

# 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. | <b>Prof. Dr. Saad Ahmed Qazi</b><br>Dean (ECE)          | Convener |
| 2. | <b>Independent Professional from the relevant field</b> | Member   |
| 3. | <b>Nominee of Accountant General Sindh</b>              | Member   |

  
Ag. REGISTRAR

To:

**The Convener & all members**

Copy for information to:

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

10. ats

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
PROCUREMENT CELL**

Tele # 99261261-8 (Ext. - 2291), Fax # 99261255, E-mail: [cell@procurement.ned.edu.pk](mailto:cell@procurement.ned.edu.pk)

**"Say No to Corruption"**

**Director Procurement**

No. DP/6319/2514  
April 26<sup>th</sup> -2017

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

**Sub: Annual Procurement Plan 2016-2017 (Revision-2)**  
**Ref: SPPRA Rule 11 and 12**

Enclosed please find herewith the Annual Procurement Plan for the Year 2016-2017 (Revision-2) of NED University of Engineering and Technology, Karachi. 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.

Thanking you and assuring you of our best cooperation at all the times.

  
Director Procurement  
8/c/27

Encl:

1. Procurement Plan 2016-2017 (Revision-2) (Total 08 Pages)

Copy Via email:

i- DIT [procurement@ned.edu.pk]



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)**

| Sr. No. | Description Procurement  | Budget Allocated<br>Rs. Million | Budget Head                     | Timing of Procurement |         |         |         | Remarks   |   |   |   |
|---------|--|---------------------------------|---------------------------------|-----------------------|---------|---------|---------|---|---|---|---|
|         |  |                                 |                                 | 1st Qtr               | 2nd Qtr | 3rd Qtr | 4th Qtr | Timing of procurement may subject<br>to the requirement of department |   |   |   |
| 1       | Purchase of Durable Goods  | 12.076                          | Transport                       | -                     | -       | √       | -       | *   | * | * | * |
|         |  |                                 | Machinery & Equipment           | √                     | √       | √       | √       | *   | * | * | * |
|         |  |                                 | Furniture                       | √                     | √       | √       | √       | *   | * | * | * |
| 2       | Repair & Maintenance of durable goods  | 11.757                          | Maintenance of Transport        | √                     | √       | √       | √       | *   | * | * | * |
|         |  |                                 | Machinery & Equipment           | √                     | √       | √       | √       | *   | * | * | * |
|         |  |                                 | Furniture & Fixture             | √                     | √       | √       | √       | *   | * | * | * |
|         |  |                                 | Admin./Acad. Building           | -                     | -       | -       | √       | *   | * | * | * |
| 3       | Printing Stationary & Publication  | 15.990                          | Printing & Stationery office    | √                     | √       | √       | √       | *   | * | * | * |
|         |  |                                 | Printing & Stationery Computer  | √                     | √       | √       | √       | *   | * | * | * |
| 4       | Commodities & Services (POL)   | 13.420                          | POL                             | √                     | √       | √       | √       | *   | * | * | * |
| 5       | Uniform And Liveries   | 0.770                           | Uniform                         | √                     | √       | √       | √       | *   | * | * | * |
| 6       | Renewal of Software Licence all Deptt.   | 3.850                           | Renewal of Software             | √                     | √       | √       | √       | *   | * | * | * |
| 7       | Student Affairs  | 0.545                           | Purchase of Sport Material      | √                     | -       | -       | -       | *   | * | * | * |
| 8       | Registrar Office   | 4.235                           | Entry Test                      | -                     | √       | -       | -       | *   | * | * | * |
|         |  | 8.228                           | Convocation Expenses            | -                     | -       | √       | -       | *   | * | * | * |
| 9       | Abul Kalam Library   | 8.470                           | News Paper periodicals and Book | √                     | √       | √       | √       | *   | * | * | * |
|         |  | 0.242                           | Book Bank                       | √                     | √       | √       | √       | *   | * | * | * |
| 10      | Medical Department   | 0.484                           | Purchase of Medicine            | √                     | √       | √       | √       | *   | * | * | * |
|         |  | 33.000                          | Hospitalization                 | √                     | √       | √       | √       | *   | * | * | * |
| 11      | Internet Department  | 0.726                           | Linkage                         | √                     | √       | √       | √       | *   | * | * | * |
| 12      | Conduct of Examination   | 5.000                           | Printing Jobs                   | √                     | √       | √       | √       | *   | * | * | * |
| 13      | ARC's  | 10.257                          | 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  | 2.778                           | For B.E                         | √                     | √       | √       | √       | *   | * | * | * |
|         |  | 0.868                           | For Masters                     | √                     | √       | √       | √       | *   | * | * | * |
| 15      | Publication / Advertisement  | 1.650                           | Advertisement                   | √                     | √       | √       | √       | *   | * | * | * |
|         | Insurance Services   | 2.904                           |                                 | -                     | √       | -       | -       | *   | * | * | * |
|         | Hiring of sanitary and security Staff  | 5.00                            |                                 |                       |         |         |         |   |   |   |   |
|         | <b>UDWP ACCOUNT</b>  | <b>145.604</b>                  | <b>UDWP</b>                     | √                     | √       | √       | √       | *   | * | * | * |
| 16      | Renovation of Old Girls Hostel Unit No. 2  | 1.575                           | UDWP                            | √                     | √       | √       | √       | *   | * | * | * |
| 17      | Procurement, Installation & Commissioning of One<br>Onixs Stabilizer for I.T. Department | 0.140                           | UDWP                            | √                     | √       | √       | √       | *   | * | * | * |

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)**

| Sr. No. | Description Procurement  | Budget Allocated<br>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 |   |   |   |
| 18      | Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering                        | 0.163                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 19      | Establishment of NED Virtual Reality Centre at Department of Civil Engineering   | 15.000                          | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 20      | Upgradation of old VC Secretariat to QEC training hall   | 1.870                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 21      | Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering                                 | 0.285                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 22      | Procurement of Office Equipment for Procurement Cell   | 0.228                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 23      | Procurement of Office Equipment for Resident Auditor (R.A) Office  | 0.100                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 24      | Procurement of Computing & Networking Equipment and Furniture for Department of Physics                                  | 1.475                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 25      | Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry                                | 0.850                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 26      | Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics        | 1.460                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 27      | Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering | 2.353                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 28      | Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering.        | 1.374                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 29      | Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering         | 2.500                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 30      | Procurement of Office Equipment for Department of Mechanical Engineering   | 4.383                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 31      | Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering               | 7.500                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 32      | Construction of Children Park at NED Staff Colony  | 2.000                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 33      | Conversion of Ground Floor Dining Hall of MBQ-II Hostel into Hostel accommodation  | 1.763                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 34      | Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning          | 0.280                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)**

| Sr No | Description Procurement   | Budget Allocated<br>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 |   |   |   |
| 35    | Procurement of Photo Copier Machine for Registrar Office  | 0.340                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 36    | Flooring of Reference Library of Department of Architecture & Planning at City Campus                                   | 0.468                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 37    | Procurement of various Computing and Furniture items for Department of Metallurgical Engineering                        | 1.422                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 38    | Renovation of Classrooms and Lecture Hall for Department of Civil Engineering   | 4.044                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 39    | Procurement of Office Equipment for Directorate of Finance  | 0.100                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 40    | Procurement of Laboratory Equipment for Department of Electrical Engineering.   | 16.214                          | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 41    | Procurement of various Laboratory Equipment for Department of Electronic Engineering.                                   | 4.514                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 42    | Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.   | 5.352                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 43    | Procurement of Computers for Department of Computer Science & Information Technology.                                   | 3.491                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 44    | Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.                   | 4.445                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 45    | Procurement of Servers for I.T. Department.   | 9.556                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 46    | Procurement of Desktop Computers i5 and other Office equipment for Department Computer Science & Information Technology | 1.979                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |
| 47    | Re-carpeting of Selected Roads at Staff Colony  | 2.60                            | UDWP        |                       |         |         |         |  |   |   |   |
| 48    | Repair of Car Parking shade LEJ Campus NED University   | 0.070                           | UDWP        | √                     | √       | √       | √       | *  | * | * | * |

**Research Fund**

|    |   |      |                  |   |   |   |   |   |   |   |   |
|----|---|------|------------------|---|---|---|---|---|---|---|---|
| 49 | Optimization of harnessing Electrical Power through renewable resources by means of Multilevel converters | 3.00 | Research Project | √ | √ | √ | √ | * | * | * | * |
|----|---|------|------------------|---|---|---|---|---|---|---|---|

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)**

| Sr. No. | Description Procurement  | Budget Allocated<br>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 |   |   |   |
| 50      | Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems  | 0.50                            | Research Project                             | √                     | √       | √       | √       | *  | * | * | * |
| 51      | "Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"                              |                                 | Research Project                             | √                     | √       | √       | √       | *  | * | * | * |
| 52      | Permanent Equipment  | 3.810                           | Research Project                             | √                     | √       | √       | √       | *  | * | * | * |
| 53      | Establishment of NED Virtual Reality Centre at Department of Civil Engineering                                 | 15.00                           | Research Project                             | √                     | √       | √       | √       | *  | * | * | * |
| 54      | Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering | 2.50                            | Research Project                             | √                     | √       | √       | √       | *  | * | * | * |
| 55      | Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering                     | 3.001                           | Research Project                             | √                     | √       | √       | √       | *  | * | * | * |
| 56      | Renovation of Classrooms and Lecture hall for Department of Civil Engineering                                  | 4.043                           | Research Project                             | √                     | √       | √       | √       | *  | * | * | * |
| 57      | Procurement of Laboratory Equipment for Department of Petroleum Engineering                                    | 13.00                           | Scheme Norwegian Center of Excellence        | √                     | √       | √       | √       | *  | * | * | * |
| 58      | Procurement of Laboratory Equipment for Department of Earthquake Engineering                                   | 4.00                            | Research Project                             | √                     | √       | √       | √       | *  | * | * | * |
| 59      | Dismantling of Existing Parapet Wall and Fixing MS Grill hand rail for Department of I & M Engineering         | 0.500                           | UDWP 58.4                                    | √                     | √       | √       | √       | *  | * | * | * |
| 60      | Resurfacing of Existing Walkways From Visitor Gate to Admin building   | 1.00                            | UDWP   | √                     | √       | √       | √       | *  | * | * | * |
| 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 of Laboratory Equipment for Analytical Laboratory for Department of Civil Engineering              | 34.00                           | Laboratory equipment sub head Civil Engg. Sc | √                     | √       | √       | √       | *  | * | * | * |
| 64      | Procurement of under Research Project  | 3.00                            | For Department of Civil Engineering          |                       |         |         |         |  |   |   |   |
| 65      | Procurement of Desktop Computer & Printer for Humanities Department  | 0.23                            | UDWP 58.6                                    | √                     | √       | √       | √       | *  | * | * | * |



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)**

| Sr.No. | Description Procurement  | Budget Allocated<br>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 |   |   |   |
| 66     | Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB           | 1.00                            | Research Project    | √                     | √       | √       | √       | .  | . | . | . |
| 67     | Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering      | 0.50                            | Research Project    |                       |         |         |         |  |   |   |   |
| 68     | Procurement under the Research Project "Assessment of Inelastic Dynamic Response   | 5.00                            | Research Project    | √                     | √       | √       | √       | .  | . | . | . |
| 69     | 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    | √                     | √       | √       | √       | .  | . | . | . |
| 70     | Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process  | 1.00                            | Research Project    | √                     | √       | √       | √       | .  | . | . | . |
| 71     | Procurement of Work "Extension of Cowasjee Material Testing Laboratory at NED Main Campus  | 12.00                           | Cowasjee Foundation | √                     | √       | √       | √       | .  | . | . | . |
| 72     | Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar   | 1.00                            | Research Project    | √                     | √       | √       | √       | .  | . | . | . |
| 73     | Iron Grill Gate, C.c. Walk Way With Fixing of C.c. TV Camera at Main Student Gate & Student Car Parking Entrance   | 1.34                            | Security Funds      | √                     | √       | √       | √       | .  | . | . | . |
|        |  |                                 |                     | √                     | √       | √       | √       | .  | . | . | . |
|        | <b>University Funds for Security Strengthening</b>   |                                 |                     |                       |         |         |         |  |   |   |   |
| 74     | Procurement , installation & commissioning of CCTV   | 13.00                           | Registrar Office    | √                     | √       | √       | √       | .  | . | . | . |
| 75     | Procurement of Material for Fabrication & Installation of Barriers at Main Gate  | 0.700                           | Registrar Office    | √                     | √       | √       | √       | .  | . | . | . |
| 76     | Procurement of Computing items , furniture and Works   | 9.20                            |                     | √                     | √       | √       | √       | .  | . | . | . |

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

## ANNUAL PROCUREMENT PLAN (WORKS, GOODS AND SERVICES) FINANCIAL YEAR: 2016-17

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 <sup>st</sup> Qtr   | 2 <sup>nd</sup> Qtr | 3 <sup>rd</sup> Qtr | 4 <sup>th</sup> Qtr |         |
| 1       | Equipment for Earthquake Engg. Laboratory                  | 09 Nos.                     | --                                     | 43.100               | 43.100          | PSDP (HEC)                     | National Competitive Bidding | √                     |                     |                     |                     |         |
|         | Equipment for Fire Laboratory                              | 04 Nos.                     | --                                     | 69.600               | 69.600          | PSDP (HEC)                     | National Competitive Bidding | √                     |                     |                     |                     |         |
|         | Remaining equipment for Fire & Earthquake Engg. Laboratory | 39 Nos.                     |  | 39.787               | 39.787          | PSDP (HEC)                     | National Competitive Bidding |                       | √                   |                     |                     |         |
| 2       | Construction of Buildings and related infrastructure       | 58,485 sft                  | --                                     | 159.363              | 159.363         | PSDP (HEC)                     | National Competitive Bidding |                       | √                   |                     |                     |         |
| 3       | Procurement of Furniture (Computer Tables with Chairs)     | 140 set.                    | 12,000                                 | 1.680                | 1.680           | PSDP (HEC)                     | National Competitive Bidding | √                     |                     |                     |                     |         |

Prepared By: Engr. Raza ur Rehman  
Focal Person

Engr. Ashfaq Ahmed Khan  
Project Coordinator (Mega-4)

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-III)

## PROCUREMENT PLAN 2016 - 2017

| 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           |
|--------|---|------------------------------|--|--------------------------|-----------------|-----------------------|---------------------------|----------------------|--------|------------|-------------------|
|        |   |                              |  |                          |                 |                       |                           | Advertise-ment       | Start  | Completion |                   |
| 1.     | Procurement of Laboratory Equipment for Deptt. Metallurgical Engg.              | ---                          | Laboratory Equipment / Metallurgical Engineering           | 62.460                   | PSDP-HEC        | Press Tender          | Single Stage One Envelope | July / August / 2016 | August | Sept.      | Preparation Stage |
| 2.     | Procurement of Laboratory Equipment for Deptt. Materials Engg.                  | ---                          | Laboratory Equipment / Materials Engineering               | 19.200                   | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 3.     | Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg. | ---                          | Laboratory Equipment / Polymer & Petrochemical Engineering | 7.763                    | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 4.     | Procurement of Laboratory Equipment for Deptt. of Chemical Engg.                | ---                          | Laboratory Equipment / Chemical Engineering                | 3.039                    | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 5.     | Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.               | ---                          | Laboratory Equipment / Petroleum Engineering               | 7.660                    | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 6.     | Procurement of Laboratory Equipment for Deptt. Mechanical Engg.                 | ---                          | Laboratory Equipment / Mechanical Engineering              | 10.392                   | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |

21/11/16  
PDCM-33



| 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 |                   |
| 7.     | Procurement of Laboratory Equipment for Deptt. of Textile Engg.    | ---                          | Laboratory Equipment / Textile Engineering        | 3.730                    | PSDP-HEC        | Press Tender          | Single Stage One Envelope | July / August / 2016 | August | Sept.      | Preparation Stage |
| 8.     | Procurement of Laboratory Equipment for Deptt. of Electrical Engg. | ---                          | Laboratory Equipment / Electrical Engineering     | 9.440                    | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 9.     | Procurement of Laboratory Equipment for Product Development Centre | ---                          | Laboratory Equipment / Product Development Centre | 19.712                   | PSDP-HEC        |                       |                           |                      | August | Sept.      | Preparation Stage |
| 10.    | Procurement of Furniture items for various Departments.            | ---                          | Furniture   | 2.500                    | PSDP-HEC        |                       |                           | August / 2016        | August | Sept.      | ---               |

20/06/16  
Prm-2