

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/NH/CNC/Hardware/640/17), as follows:

1. Mr. Zahid Nazir Ahmed
Director, I.T. Deptt.
NEDUET, Karachi
Convener
2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
Member
3. Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement-II
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 6831 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 ID Card Printer for Registrar Office (vide Case File No. PC/NED/RG/ID CARD-6452/17), as follows:

1. Syed Ghazanfar Hussain
Registrar
NEDUET, Karachi
Convener
2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
Member
3. Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement-II
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.

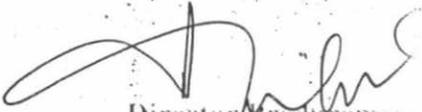


NOTIFICATION

With reference to this University Office Order No. DR(Instab) (1193)Vol-II 63 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
Chairman, Deptt. of Textile Engg.
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement-II
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
Ag. Chairperson, Deptt. of Bio-Medical Engg.
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement-II
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. | 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
4. Director, Procurement Cell
5. Ag. Resident Auditor

19. ats

G

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

Tele # 99261261-8(Ext - 2294), Fax # 99261255, E-mail: cell@procurement.edu.pk

"Say No to Corruption"

Director Procurement

No. DP/6319/2514
April 26th -2017

The Director (S/1)
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 of Procurement
S/1/2017

Encl:

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

Copy Via email:

i- DIT [d. 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 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	12.076	Transport	-	-	√	-	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture	√	√	√	√	*	*	*	*
2	Repair & Maintanance of durable goods	11.757	Maintanance 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									
	UDWP ACCOUNT	145.604	UDWP	√	√	√	√	*	*	*	*
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP	√	√	√	√	*	*	*	*
17	Procurement, Installation & Commissioning of One 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 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 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	√	√	√	√
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)

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			
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	Permanient 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 Resaarch 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 Resurch Project	3.00	For Department of Civil Engineering								
65	Procurement of Desktop Copmuter & 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 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	√	√	√	√	.	.	.	.
				√	√	√	√
University Funds for Security Strengthening											
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 st Qtr	2 nd Qtr	3 rd Qtr	4 th 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
								Advertisement	Start	Completion	
1.	Procurement of Laboratory Equipment for Deptt. of 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. of 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. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10.392	PSDP-HEC				August	Sept.	Preparation Stage

21/08/16
PP (M-III)

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.

22/06/16
 P.M. - 101