



F/QSP 10/04/00

**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
BY REGISTERED A.D./COURIER SERVICE.

**CONTRACT SCHEDULE**

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:

Dated: \_\_\_\_\_ 2017.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
<b>INSTRUCTIONS:</b> <ul style="list-style-type: none"><li>Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.</li><li>A copy of Delivery Challan must be delivered to Procurement Officer on same day after delivery of Store.</li><li>Bill should be submitted Assistant Director (Procurement) along with G.S.T Invoice.</li><li>Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.</li></ul>					
GRAND TOTAL (Value in Words)					

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



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
KARACHI**

PC/NED/EL/Misc Items/6529/17 /717

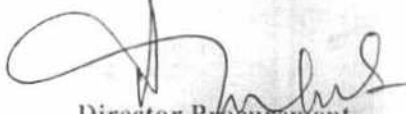
Dated: 21/9/2017

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 Desktop PC, Printer, Variable Auto Transformer, Current Probe, Power and Harmonics Clamp Meter and Clamp Meter (vide Case File No. PC/NED/EL/Misc Items/6529/17 as follows:

- |    |   |                  |
|----|---|------------------|
| 1. | Prof. Dr. Syed Muhammad Usman Ali Shah<br>Chairman, Electronic Engg. 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<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 17-10-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

  
Director Procurement  
21/9/2017



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddff@neduet.edu.pk

Director Procurement

"Say No To Corruption"

No. DP/10755/2017

Aug 09, 2017

The Director,  
Sindh Public Procurement Regulatory Authority  
Government of Sindh, Barrack 8, Secretariat 4 A, Court Road  
Karachi

Sub: Procurement Plan 2017-18

Ref: Your letter No. A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017-18

Date : 08.08.2017

Enclosed please find herewith the Annual Procurement Plan for the year 2017-18 of NED University of Engineering & Technology. You are requested to kindly arrange to host the aforesaid procurement plan at this & upload it on SPPRA website.

Your early response to this request shall be highly appreciated.

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

Director Procurement

09/08/2017

4-2-2017  
Sabir

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

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	13.269	Transport	-	-	✓	-	*	*	*	*
			Machinery & Equipment	✓	✓	✓	✓	*	*	*	*
			Furniture	✓	✓	✓	✓	*	*	*	*
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	✓	✓	✓	✓	*	*	*	*
			Machinery & Equipment	✓	✓	✓	✓	*	*	*	*
			Furniture & Fixture	✓	✓	✓	✓	*	*	*	*
			Admin./Acad. Building	-	-	-	✓	*	*	*	*
3	Printing Stationary & Publication	17.174	Printing & Stationery office	✓	✓	✓	✓	*	*	*	*
			Printing & Stationery Computer	✓	✓	✓	✓	*	*	*	*
4	Commodities & Services (POL)	14.542	POL	✓	✓	✓	✓	*	*	*	*
5	Uniform And Liveries	0.660	Uniform	✓	✓	✓	✓	*	*	*	*
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Software	✓	✓	✓	✓	*	*	*	*
7	Student Affairs	0.599	Purchase of Sport Material	✓	-	-	-	*	*	*	*
8	Registrar Office	4.879	Entry Test	-	✓	-	-	*	*	*	*
		8.831	Convocation Expenses	-	-	✓	-	*	*	*	*
9	Abul Kalam Library	9.317	News Paper periodicals and Book	✓	✓	✓	✓	*	*	*	*
		0.266	Book Bank	✓	✓	✓	✓	*	*	*	*
10	Medical Department	0.532	Purchase of Medicine	✓	✓	✓	✓	*	*	*	*
11	Internet Department	0.799	Linkage	✓	✓	✓	✓	*	*	*	*
12	Conduct of Examination	22.000	Printing Jobs	✓	✓	✓	✓	*	*	*	*
13	ARC's	11.282	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	3.113	For B.E.	✓	✓	✓	✓	*	*	*	*
		0.921	For Masters	✓	✓	✓	✓	*	*	*	*
15	Publication / Advertisement	1.430	Advertisement	✓	✓	✓	✓	*	*	*	*
	Insurance Services			✓	✓	✓	✓	*	*	*	*
	Hiring of sanitary and security Staff	5.00		✓	✓	✓	✓	*	*	*	*
16	Networking & other items for IT Dept	4.00		-	✓	✓	✓	*	*	*	*
	<b>UDWP ACCOUNT</b>	<b>45.604</b>									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	✓	✓	✓	✓	*	*	*	*
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP 57.4	✓	✓	✓	✓	*	*	*	*

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

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			
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	√	√	√	√	*	*	*	*
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP 57.23	√	√	√	√	*	*	*	*
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	√	√	√	√	*	*	*	*
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	√	√	√	√	*	*	*	*
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	√	√	√	√	*	*	*	*
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	√	√	√	√	*	*	*	*
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	√	√	√	√	*	*	*	*
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	√	√	√	√	*	*	*	*
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	√	√	√	√	*	*	*	*
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	√	√	√	√	*	*	*	*
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.5	√	√	√	√	*	*	*	*
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	√	√	√	√	*	*	*	*
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	√	√	√	√	*	*	*	*

33

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

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			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	√	√	√	√	*	*	*	*
57	Permanent Equipment	3.810	Research Project	√	√	√	√	*	*	*	*
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√	*	*	*	*
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√	*	*	*	*
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√	*	*	*	*
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 under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	*	*	*	*
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	√	√	√	√	*	*	*	*
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	√	√	√	√	*	*	*	*
66	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	√	√	√	√	*	*	*	*
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	√	√	√	√	*	*	*	*
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√	*	*	*	*

Name of Department / Development Scheme: COMMITMENT OF NEW ENGINEERING PROGRAMMES &  
INFRASTRUCTURE DEVELOPMENT (M-IV)  
Procurement Plan 2017 - 2018

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	Remaining Equipment for Polymer Processing and Testing Laboratory	39,125	Laboratory Equipment	39,125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26,849	Laboratory Equipment	26,849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
	Remaining Equipment for Bio-Medical Engineering	12,000	Laboratory Equipment	12,000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
	Construction of Building and related infrastructure	174,391	Infrastructure including overall supervision and escalation	174,391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering Construction Engineering Urban Engineering	9,555	Computing & Networking Facilities	9,555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	September 2017	December-2017	
6	Teaching Aids (Remaining items)	2,232	Computing & Networking Facilities	2,232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1,238	Computing & Networking Facilities	1,238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

Engr. Razia ul Rehman  
Focal Person (Mega-IV)

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



# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5736

Dated: 27/05/2016

30

## 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 (ECI)          | 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 (ECI)                   |
| 2 | Director Planning & Projects |
| 3 | Director Finance             |
| 4 | Director, Procurement Cell   |
| 5 | Ag. Resident Auditor         |