



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tel # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: ddff@neduet.edu.pk

“Say NO to Corruption”

No. PC/NED/101213

1740

Dated: 22/9/2017

Re – Tender Notice

Sealed bids are invited from interested suppliers / firms / Distributors / Manufacturers for tenders mentioned below:-

S#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1.	DDS(C)/Work/Partition/Electronics/6382/17	Semi Glazed Wooden Cubicles at first floor Electronic Engineering	27-09-2017	16-10-2017	17-10-2017 10:30 A.M	17-10-2017 11:00 A.M	500/-

Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance

Tender Documents can be purchased from ADP-II office against PO in favour of Director Finance & shall be opened as per above schedule in same office.

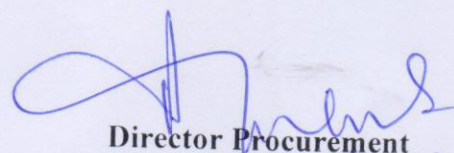
1. Eligibility Criteria

- 03 years experience in the relevant field
- Turn-over of at least last three years
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- An Affidavit on Stamp Paper that the firm has never been Blacklisted
- Registration with PEC in relevant category (where applicable).

2. Procurement: (Single Stage One Envelope Procedure)

3. Terms & Conditions:

- Under following conditions bid will be rejected:-
 - Conditional and telegraphic bids/tenders
 - Bids not accompanied by Bid Security of required amount and form
 - Bids received after specified date and time
 - Bids of Blacklisted firms
- Bid Validity Period:** 90 days from the date of opening of Tender.
- Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2013).and can divide business amongst more than one bidder.
- Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
- Tender document can be downloaded from SPPRA website www.pprasindh.gov.pk and this University website www.neduet.edu.pk further (detailed Terms & Conditions are mentioned in bidding documents).


Director Procurement
22/9/2017

ISSUED ON: _____

ISSUED TO: _____

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI



TENDER DOCUMENT

Directorate of Services

TITLE OF THE JOB

**SEMI GLAZED WOODEN PARTITION AT FIRST FLOOR
ELECTRONIC ENGINEERING DEPARTMENT
DDS(C)/WORK/PARTITION/ELECTRONICS/6382/2016**

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Directorate of Services

To,

The Director Services
NED University of Engineering & Technology
Karachi.

Subject:- **SEMI GLAZED WOODEN PARTITION FOR AT FIRST FLOOR
FOR ELECTRONIC ENGINEERING DEPARTMENT**

1. Having examined the instructions to the tenders, drawings, conditions of contract (General conditions and the conditions of particular application), and specification, bill of quantities and having visited and inspected the site of the above names works. I/We the undersigned offer to carryout, complete the above works/supplies in conformity with said instructions to tenders; conditions of work order/contract, specifications, Bill of Quantities, for the following sums or such other sum as may be ascertained in I accordance with said conditions.

Rs- _____/- (Rupees _____)

2. We under take if my/our tender is accepted to commence the works within one week of recognized of the works order.
3. We agree to abide by this tender for period of 90 days from the date of opening the same and it shall remain binding upon us and may be accepted at any time before expiration of the said period of 90 days.
4. I/WE understand that you are not bound to accept the lowest or any tender you may receive and you may reject any or all tenders without assigning any reason.

Signature of Contractor/Seal of Firm
Authorised Representative of Firm

APPENDIX TO FORM OF TENDER (BIDDING DATA)

(a). Name & Address of Procuring Agency	NED University of Engineering & Technology. Main University road, Karachi.
(b) Brief Description of Works	Semi glazed Wooden Partition for Electronic Engineering Department
(c) Amount of Bid Security	2.50% in shape of Payorder in favor of Director Finance NEDUET, Karachi.
(d). Period of Bid Validity (days)	90 days
(e). Time of Completion	Six Months
(f). Time of Maintenance	Six Months
(g). Period of commencement from	Within one Week receipt of letter of intent
(h). Percentage of retention	10% from each running bill
(i). Performance Bond	10%
(j). Retention money retained during maintenance Period.	10% of Total work done amount
(k). Minimum amount of Interim Certificate	50%
(l). Deadline for Submission of Bids along with time.	
(m). Liquidity damages:	(0.1% of the contract amount per day for the remains un-commenced and un-completed after due date maximum of 10% and after than termination of contract
(n). Minimum amount of Interim Certificate	50%
(o). Eligibility	<ul style="list-style-type: none"> - Registration with FBR for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of Procurement of Works and Services and registration with Pakistan Engineering Council as the case may and are not black listed in any procuring agency or authority. - At least three years relevant experience - At least three years turnover details

Director Procurement

INSTRUCTIONS TO TENDERERS

- a) Director Services, NED University of Engineering & Technology, calls tenders for the repair/constructions/replacement/supply in accordance with Bill of Quantities, attached here to be submitted by or before ____AM on ____, 2016. Tenders cost will not be reimbursed for any cost of any kind whatsoever incurred in connection with preparations and submission of their tenders.
- b) The tender for the each work should be in the sealed envelope bearing name of the work/contractor/firm clearly marked and addressed to Controller of services, NED University of Engineering & Technology, Karachi.
- c) The tender may be delivered in person or sent by registered mail so as to reach on or before the date & time stated above. Any tender received after the stipulated time will not considered regardless of the cause of delay.
- d) All bidders are invited to be present for the opening of the tender on ____, 2016 at ____ A.M. The name of each tenderer and his total contract price only will be read aloud and recorded.
- e) Any tender/tenders with earnest money will not be entertained. Earnest money of the awarding supplier may be return after successful delivery of the furniture. If the supplier fails to supply the quoted/awarded items with in stipulated time his/her work order will be cancelled as per rule and earnest money shall also be forfeited.
- f) Detailed particulars of the work/works can be seen in the Services Department on any working day during the office hours.
- g) Tenders shall be made in the forms supplied therefore, with all items and blanks properly filled in. All data and figures and the signature of persons signing the tender shall be in ink.
- h) All unit prices filled in the schedule of quantities shall be firm. The unit prices against each item of work and estimate amount and all other data called for shall be given.
- i) All prices quoted shall be deemed to include all costs of performing the works, including labour, materials, income tax, duties, octroi charges, royalties permit etc. and no claim whatsoever shall be accepted in case of escalation any or all prices entered in the rate of bid.

- j) The actual sum to be paid to the contractor whose tender is accepted shall be determined by measuring the work actually done or supplying/repairing the actual number of items in accordance with the work order and valuing it at the rates or prices by the contractor in the tender.
- k) "Incase of a discrepancy between the unit price and amount entered for an) item in the schedule of quantities, the unit price will be taken as correct and the amount will be adjusted accordingly when the tender is being examined".
- l) 10% security deposit will be deducted from each bill on the paid amount of the contract, which will be returned after maintenance period of six month s.
- m) The tender must be signed on each and every page by a person (s) authorized to do so.
- n) The samples can be seen on any working day during the office hours.
- o) "Engineer" means the Director Services of the University or any other Engineer appointed by him

Director Services

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Directorate of Services

Terms & Condition

1. Supply is required within 90 days from the date of letter of award.
2. Inspection: Nominated Inspection Committee will make Inspection of Renovation Work.
PROVOST/ 05/ DDS(C)/DDS(E)/ADS(C)/ADS(E)
3. In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill but not more than 10% of contract value.
4. Quantities shown in the quotation are approximate and no claim shall be entertained for quantities of executed being 30% more or less than those entered in the B.O.Q.
5. All prices will include all costs of performing the works including labour, material, income tax, GST, Octroi charges, Royalties & transportation etc. as mentioned in B.O.Q.
6. No subletting of all or any part of work will be allowed at any cost I reasons.
7. The supplier will see the sample before quoting the rates.
8. Store will be delivered at NED University, Main Campus.
9. Central Stores and Inspection Officer will issue inspection certificate after inspection through Inspection Committee.
10. If the supply is not found according to the specification and samples provided, it will be rejected at risk and cost of the manufacturer and in case the manufacturer fails to supply the order, the firm will be black listed.
11. Payments: -
 - 11.1 The actual sum to be paid shall be determined by quantifying/measurements or items actually supplied valuing it at the rates/prices quoted in the approved quotations.
 - 11.2 10% security deposit will be retained from each bill up to a period of six months from the date of supply of order.
 - 11.3 Part payment against part supply can be allowed. N/A

Director Services

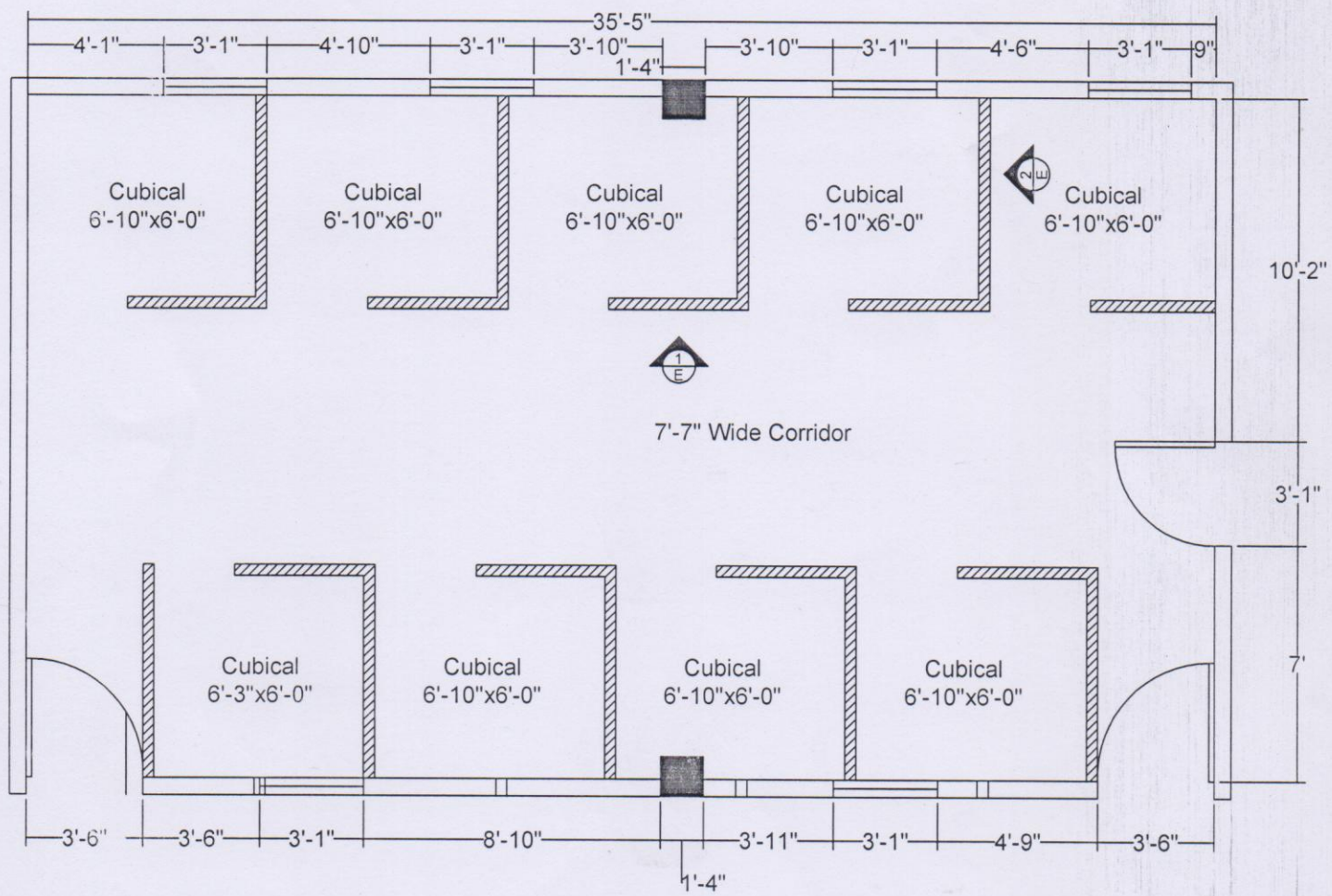
Subject: **BOQ FOR SEMI GLAZED WOODEN PARTITION FOR AT FIRST FLOOR FOR ELECTRONIC ENGINEERING DEPARTMENT**

Sr. No.	Description of Work	Unit	Qty.	Rate (Rs.)	Total Amount (Rs.)
01.	Providing and fixing semi glazed wooden partition fixed with 4" long screw in floor and 'L' iron screwed in R.C.C column and above beam as on site. The partition consist of beach wood 3"x3" section members as per drawing and provided and fixing 5/8" thick both side laminated sheet (approved) and 5mm thick imported frosted, tinted & green glass on upper portion of the partition with beach wood gola section 3/4" X 3/4" as shown in drawing including cost of lacquer polishing cost of 3" high aluminum kick plate 1mm thick at bottom of both side of partition complete in all respect as per drawing.	Sft	500		
Total Amount					

Signature of with Contractor with Seal

DIRECTORATE OF SERVICES

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



PROPOSED WOODEN PARTITION PLAN

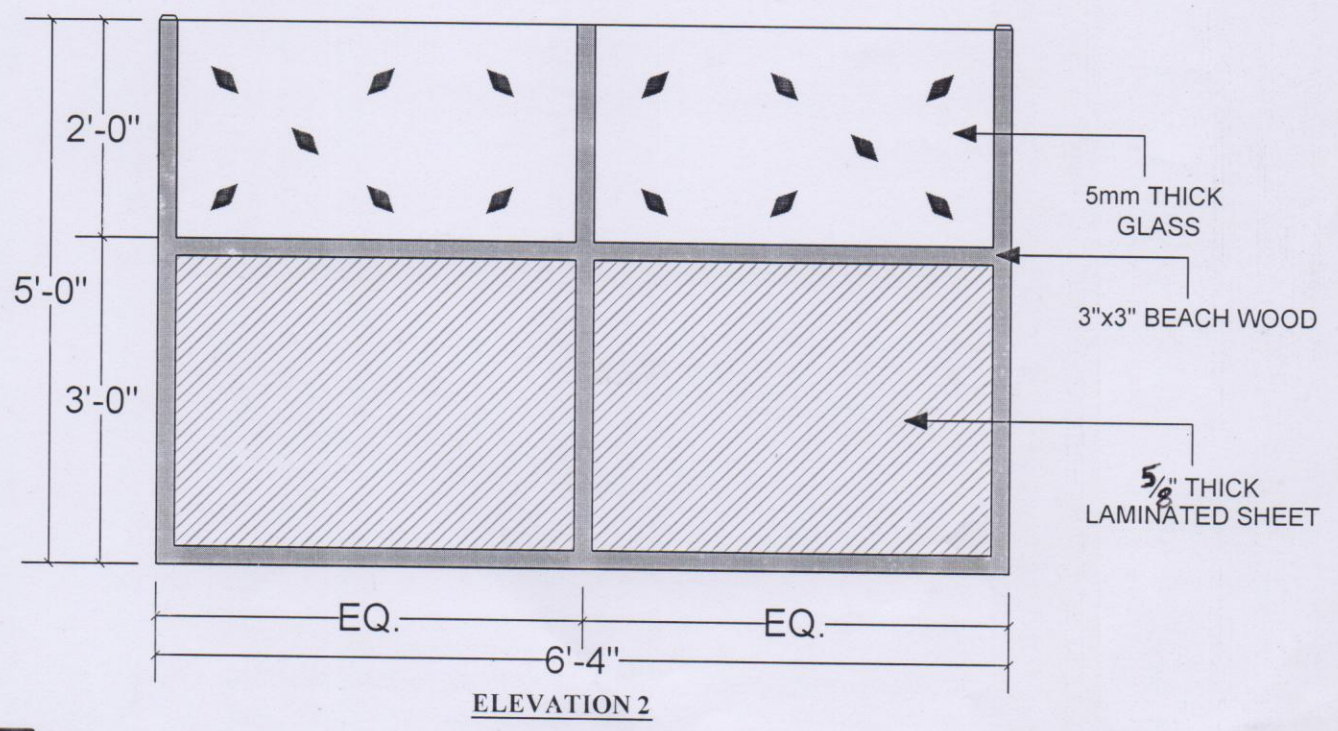
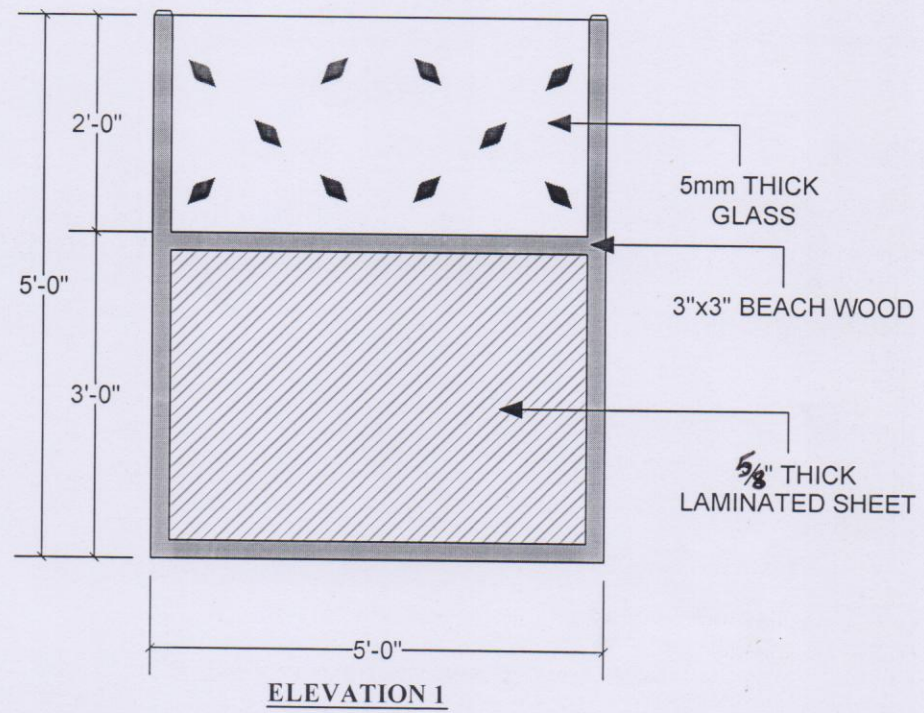
DRG.NO 62

TITLE **PROPOSED PLAN OF WOODEN CUBICAL PARTITION
AT ELECTRONIC ENGINEERING DEPARTMENT**

DRAWN BY <i>[Signature]</i>	CHECKED BY <i>[Signature]</i>
APPROVED BY	SCALE N.T.S

DIRECTORATE OF SERVICES

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



DRG.NO 02

TITLE

PROPOSED ELEVATION OF WOODEN CUBICAL PARTITION
AT ELECTRONIC ENGINEERING DEPARTMENT

DRAWN BY	CHECKED BY
APPROVED BY	SCALE
	N.T.S



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

DDS(c)/Work/Partition/Electronics/6382/17

Dated: 22/9/2017

Notification

With reference to the University Office Order No. 100/2017 (3) Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule-8 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Semi Glazed Wooden Cubicles at first floor (vide Case File No. DDS(c)/Work/Partition/Electronics/6382/17 as follows:

1. Prof. Dr. Syed Muhammad Usman Ali Shah
Chairman, Electronic Engg. Deptt.
NEDUET, Karachi Convener
2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi Member
3. Mr. Fawad Ullaham
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 17-10-2017 at 11:00 AM in the office of Assistant Director Procurement-II

Director Procurement

22/9/17



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

No. DP/10755/2017
Aug 09, 2017

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

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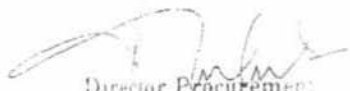
Sub: Procurement Plan 2017-18

**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 hoist the aforesaid procurement plan of this University 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

11-8-2017
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 Insurance Services	1.430	Advertisement	√	√	√	√	*	*	*	*
			Hiring of sanitary and security Staff	√	√	√	√	*	*	*	*
16	Networking & other items for IT Dept.	4.00		-	√	√	√	*	*	*	*
UDWP ACCOUNT		145.604									
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.	9.352	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 59.6	√	√	√	√	.	.	.	.
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	√	√	√	√

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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-INSFC-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	√	√	√	√

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Name of Department / Development Scheme: COMPLETMENT 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	
3	Remaining Equipment for Bio-Medical Engineering	12,000	Laboratory Equipment	12,000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	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	October 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. Raziya 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

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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