



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261- 68, Fax # 99261255, E-mail: dp@neduet.edu.pk

"Say NO to Corruption"

No. PC/NED/CEA-87842/1752

Dated: 18-1-2018.

Director (CB)
M/s. Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat 4A
Court Road
Karachi
Tel: 92-21-99205369
Fax: 92-21-99206291

SUBJECT: NOTICE FOR INVITATION TENDER.

Enclosed please find herewith the Tender Notice with the following documents for uploading on the SPPRA web-site as per policy of Government of Sindh.

- Bidding Documents along with Soft copy
- Specimen of Work Order.
- Clips of Newspapers
- Procurement Plan.
- Notification of Procurement Committee
- Notification of Compliant Redressal Committee
- Cheque of Rs. 2,000/-

SPPRA INWARD DIARY

NO : 4767

DATED : 19-01-2018

18.1.18
DIRECTOR PROCUREMENT

Copy to:

Director IT.



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

Tele # 99261261– 68, (Ext. 2291) Fax # 99261255, e-mail: dp@neduet.edu.pk

“Say No to Corruption”

Director Procurement

No. DP/CEA-87842/1727
January 16, 2018

Tender Notice

NEDUET invites sealed bids on single stage one envelope procedure from reputable Beverage Companies who are interested in providing Beverages as defined in this RFB under an Exclusive Contract and subject to guidelines set forth in subsequent section of this RFB on our Main Campus. As it is the University’s intention to enter into a long term, mutually beneficial relationship, the University is seeking a Three Year Contract with an option to extend for one additional three year term at the University’s sole discretion. The necessary particulars are as follows:

S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Request for bid (RFB) for exclusive Beverages Rights at NED University Main Campus Tender No. PC/NED/SA/ BEVERAGES/6554/17	19.01.2018	05.02.2018	06.02.2018 10:00 A.M	06.02.2018 10:30 A.M	1000/-

Eligibility Criteria

- The bidder must have at least 3 years of experience in the relevant field
- Details of turn-over (Including in terms of Rupees) of at least last three years
- Registration with Income Tax and Sales Tax and must have valid professional Tax Certificate

Bidders are required to submit their bids in duplicate in accordance with the terms and condition laid down in the tender documents. Tender Fee and Bid Security @ 2 % of bid cost in shape of Payorder should be in favor of Director Finance. Bidding documents can be obtained and shall be submitted in the office of ADP – II as per above schedule. Bidders are requested to give their Best and Final Price as “No Negotiations” is permitted. Bidding Documents containing detailed terms and conditions are available at Websites www.neduet.edu.pk and www.pprasinhd.gov.pk.


Director Procurement



F/QSP 10/04/00

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

CONTRACT SCHEDULE

1. Contract No: _____ Dated: _____ 2017.
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:

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

INSTRUCTIONS:

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

GRAND TOTAL (Value in Words)

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



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

PC/NED/SA/Beverages/6554/17 / 1747

Dated: 18-1-2018

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 Request for bid (RFB) for exclusive Beverages Rights at NED University Main Campus (vide Case File No. PC/NED/SA/Beverages/6554/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Engr. Dr. Ali Hasan Mahmood
Controller Students' Affairs.
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Ms. Tarannum Ghaffar
Dy. Controller (SA)
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 06-02-2018 at 10:30 AM in the office of Assistant Director Procurement-II.


18.1.18
Director Procurement

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

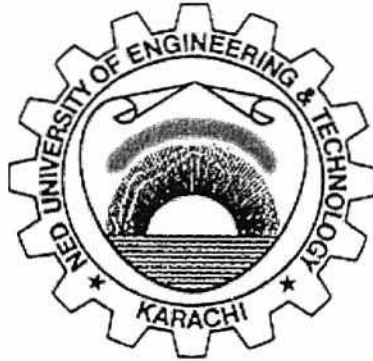
4 sets

ISSUED ON: _____

ISSUED TO: _____

Department of Procurement Cell

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



**“REQUEST FOR BID (RFB) FOR EXCLUSIVE BEVERAGES
RIGHTS AT NED UNIVERSITY MAIN CAMPUS ”**

TENDER NO. PC/NED/SA/BEVERAGES/6554/17

1. General Information and Background of NED University of Engineering & Technology, Karachi

The NED University of Engineering and Technology was established in March 1977 under the act of Provincial Assembly of Sindh after upgrading the former NED Government Engineering College, which had been set up in 1922. In 1977, this University started with only its three principal degree awarding disciplines; Civil, Mechanical and Electrical Engineering having an annual intake of about 400 students. The University now offers undergraduate degree programmes in Twenty Six (29) disciplines and postgraduate programmes in Fifty nine (59) disciplines.

Total student enrolment at NED University currently stands at 12,261. This year 9,496 undergraduate students, 2,643 masters students and 122 scholars for PhD were enrolled. NED University has a faculty of 470 members; In addition to faculty, In addition to faculty, the University non-teaching staff is about 2000. The campus is comprised of over 100 Acre of space. The University is a center for a wide array of events that brings hundreds of thousands of participants to its various venues. The University has the following outlets at the main campus.

- Student Cafeteria
- Residence Students Canteen
- Student Facilitation Centre (Girls Canteen)
- Girls Common Room (Girls Canteen)
- Humanities Corner Canteen
- NED Employees Canteen
- Staff Centre

2. Proposal Overview

The NED University of Engineering & Technology Karachi is seeking to develop business relationships that provide benefits to both the University and the

i. Earnest Money:

The Bidder shall furnish as a part of its bid, a demand draft/pay order equivalent to 2% of total bid cost, valid for 120 days from the date of opening of tender as Earnest Money crossed in favour of Director Finance, NED University of Engineering & Technology. Any bid not accompanied by full Earnest Money shall be rejected without right of appeal. In case of cancelation of order as default of the Service Provider the earnest money shall be forfeited in favour of NED University. The earnest money will be returned after submission of acceptable performance Bond of 10% of bid cost and execution of contract agreement with the successful bidder. The earnest money of un-successful bidder will be returned after award of work.

ii. Performance Bond:

The successful bidder will be required to provide Bank Guarantee/ Pay Order as Performance Bond of 10% of bid cost in the format placed at Annexure-B, in favour of NED University Karachi within seven days of acceptance of bid and shall remain in force for 36 months. The validity of the Bond will be extended if required

6. Bid Validity

All bids must be valid for a period of at least (90) days from the bid opening date. Bids received with exceptions to this time frame can be rejected at the option of the University. After the bid opening date and prior to the execution of the contract with the successful bidder, all bidders agree that no proposal will be modified, withdrawn, or canceled by the bidder.

7. Award of Contract

If a contract is awarded, it shall be awarded to the bidder who, in the opinion of the University, possesses the qualifications, ability, responsibility, and integrity necessary to faithfully fulfill the provisions of the contract. The University reserves the right to reject any or all bids and is not bound to accept the lowest

does not want to enhance one product category at the expense of another. The bidder is advised to seek a balanced approach in its compensation response.

- Sale of Bottled or Canned Products

Various sized bottled products shall be offered. Complete the following chart

PRODUCT (by trade name)	PACKAGING	SIZE	COST to UNIVERSITY OUTLETS

* Use extra sheet if required

11. Definition of Exclusivity

The University will provide exclusivity of beverage products to the successful bidder under the following parameters:

- Beverage products are defined as all carbonated, non-carbonated, alternative milk products natural or artificially flavored beverages for independent consumption, non-alcoholic beverages with nutritive or non-nutritive sweeteners.

12. Product Price Policy

Provide responses to following Question:

- Describe the company's policy regarding changes in cost of goods and selling prices over the length of the contract. Any changes in the selling price of vended products will require the approval of the University.

13. Payment Procedure

RFB/RESPONSE IDENTIFICATION FORM

Date :

Name of firm :

Title of Principal Officer :

Firm's Status :

Title :

Signature :

In signing this Response Form, the bidder agrees to comply with terms, conditions and requirements as described in this RFB.

Corporate mailing address :

Local mailing address :

Telephone number :

FAX number :

Person to contact regarding this proposal :

e-mail address :

Telephone number :

NOW THE CONDITION OF THIS BOND IS

1. That the said _____ shall complete the work strictly in accordance with the terms and conditions on which the Contract has been awarded to them

2. AND, if the said _____ do not comply with the work for the stipulated period, or such extended period as may be allowed to them by the University, or do not commence the supply, or commit a breach or failure in the performance of any part of the Contract, the said Bond shall come into force.

AND, if the said _____ should execute the contract in terms of the conditions of the Contract and complete the work to the University, his obligation shall be void.

Signature _____

Signature _____

Dated: _____



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/1301
Nov 28, 2017

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


Sub: Procurement Plan 2017-18, Rev-1

Enclosed please find herewith the Annual Procurement Plan for the year 2017-18, Rev-1 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

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

28/11/17


Director Procurement
28/Nov/2017

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 Dept.	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	Janitorial, Cleaning & Maintenance AT City Campus & LEJ Campus	0.86		√	√	√	√	"	"	"	"	"	"
17	Networking & other items for IT Dept.	4.00		-	√	√	√	"	"	"	"	"	"
	UDWP ACCOUNT												
18	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	√	√	√	√	"	"	"	"	"	"
19	Procurement, installation & 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			
20	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering	0.163	UDWP 57.5	√	√	√	√	*	*	*	*
21	"Upgradation of old VC Secretariat to QEC training hall	1.870	UDWP 57.7	√	√	√	√	*	*	*	*
22	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP 57.8	√	√	√	√	*	*	*	*
23	Procurement of Office Equipment for Procurement Cell	0.228	UDWP 57.9	√	√	√	√	*	*	*	*
24	Procurement of Office Equipment for Resident Auditor (R.A) Office	0.100	UDWP 57.10	√	√	√	√	*	*	*	*
25	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP 57.11	√	√	√	√	*	*	*	*
26	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP 57.12	√	√	√	√	*	*	*	*
27	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP 57.13	√	√	√	√	*	*	*	*
28	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP 57.14	√	√	√	√	*	*	*	*
29	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2.500	UDWP 57.16	√	√	√	√	*	*	*	*
30	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.500	UDWP 57.18	√	√	√	√	*	*	*	*
31	Construction of Children Park at NED Staff Colony	2.000	UDWP 57.19	√	√	√	√	*	*	*	*
32	Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation	1.763	UDWP 57.20	√	√	√	√	*	*	*	*

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			
33	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	√	√	√	√	"	"	"	"
34	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP 57.23	√	√	√	√	"	"	"	"
35	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	√	√	√	√	"	"	"	"
36	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	√	√	√	√	"	"	"	"
37	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	√	√	√	√	"	"	"	"
38	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	√	√	√	√	"	"	"	"
39	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	√	√	√	√	"	"	"	"
40	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	√	√	√	√	"	"	"	"
41	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	√	√	√	√	"	"	"	"
42	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	√	√	√	√	"	"	"	"
43	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	√	√	√	√	"	"	"	"
44	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	√	√	√	√	"	"	"	"
45	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	√	√	√	√	"	"	"	"

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			
46	Procurement of Class Room Chairs and Visitors Chairs for Department of Textile Engineering	0.326	UDWP 59.10	√	√	√	√	"	"	"	"
47	Procurement of UPS for Department of Chemistry	0.246	UDWP 59.11	√	√	√	√	"	"	"	"
48	Procurement of Tablet Chairs for Department of Automotive and Marine Engineering	0.092	UDWP 59.15	√	√	√	√	"	"	"	"
49	Provided to meet shortfall for procurement of Office equipment and laboratory equipment for Department Polymer & Petrochemical Engineering	0.289	UDWP 59.17	√	√	√	√	"	"	"	"
50	Water Proofing work at Auditorium	0.785	UDWP 59.18	√	√	√	√	"	"	"	"
51	Relaying of roofing screed with water proof at Engr. Abul Kalam Library	2.109	UDWP 59.20	√	√	√	√	"	"	"	"
52	Renovation of Toilet Block at MBQ-I Hostel Boys Hostel (Phase-I)	2.410	UDWP 59.21	√	√	√	√	"	"	"	"
53	Construction of Badminton Court at Girls Hostel Main Campus	0.513	UDWP 59.22	√	√	√	√	"	"	"	"
54	Provided to meet shortfall for procurement of work "Semi Glazed wooden Cubicles at 1st Floor Department of Electronic Engineering"	0.152	UDWP 59.23	√	√	√	√	"	"	"	"
55	Procurement of Computers, Printer, Toner Cartridge, Scanner & Photocopier for Directorate of Finance	0.953	UDWP 59.24	√	√	√	√	"	"	"	"
56	Procurement of Multimedia Projector for Department of Mechanical Engineering.	0.246	UDWP 60.2	√	√	√	√	"	"	"	"
57	Procurement of Ceiling Mounted Multimedia Projector for Department of Urban Engineering.	0.271	UDWP 60.3	√	√	√	√	"	"	"	"
58	Procurement of High Capacity Shredder for Examinations Department.	1.755	UDWP 60.4	√	√	√	√	"	"	"	"
59	Providing & Fixing Vinyl Flooring for Computation Laboratory for Department of Mechanical Engineering.	0.270	UDWP 60.5	√	√	√	√	"	"	"	"

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			
60	Procurement of Computers for Department of Textile Engineering.	0.433	UDWP 60.6	√	√	√	√	*	*	*	*
61	Procurement of Multimedia Projector for Department of Humanities.	0.078	UDWP 60.7	√	√	√	√	*	*	*	*
62	Landscaping at Department Architecture and Planning, City Campus.	3.211	UDWP 60.8	√	√	√	√	*	*	*	*
63	Enhancement in Security arrangement by increasing height of existing Boundary wall and fixing of Barbed and Razor wire between NED Staff Colony and Hostel Facilitation Road.	0.742	UDWP 60.9	√	√	√	√	*	*	*	*
64	Construction of Toilet Adjacent MBQ-II Hostel & Girls Hostel Check Post.	0.400	UDWP 60.10	√	√	√	√	*	*	*	*
65	Hardware & Painting Items required for Rack in OBE Exhibit room Pigeon Box (mail box) Urban Engineering Department & Wood work in new Lab in Polymer and Petrochemical Engineering Department.	0.066	UDWP 60.11	√	√	√	√	*	*	*	*
66	Hardware & Polish Material Required for Floor Mounted Cabinet in Laboratory at Polymer & Petrochemical Engineering Department.	0.038	UDWP 60.12	√	√	√	√	*	*	*	*
67	Construction of three (03) laboratories for Departments of Physics and Chemistry	17.500	UDWP 60.13	√	√	√	√	*	*	*	*
68	Construction of two (02) Classrooms for Economics and Finance	7.500	UDWP 60.14	√	√	√	√	*	*	*	*
69	Providing Rs. 0.302 million as shortfall for security work near Sports Field.	0.302	UDWP 60.15	√	√	√	√	*	*	*	*
70	Providing Rs. 0.245 million as shortfall for procurement of wireless based station and portable sets for Registrar Office.	0.245	UDWP 60.16	√	√	√	√	*	*	*	*
Research Fund											
73	Electrical Power through renewable resources by means of Multilevel converters	3.00	Research Project	√	√	√	√	*	*	*	*
74	Strengthening & Repair of Thin-walled steel Members Using RFP Components	8.00	Research Project	√	√	√	√	*	*	*	*
75	Commercial Testing Equipment	25.00	Research Project	√	√	√	√	*	*	*	*

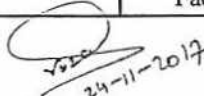
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

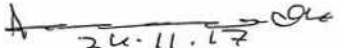
Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
76	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	√	√	√	√	.	.	.	.
77	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"	8.00	Research Project	√	√	√	√	.	.	.	.
78	Permanent Equipment	3.810	Research Project	√	√	√	√	.	.	.	.
79	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√	.	.	.	.
80	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√	.	.	.	.
81	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√	.	.	.	.
82	Procurement of Computing & Networking Items for Department of Electronic Engineering	0.50	PhD Research Project	√	√	√	√	.	.	.	.
83	Procurement of Laptop and Printer	0.14	Research Project	√	√	√	√	.	.	.	.
84	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	.	.	.	.
85	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	√	√	√	√	.	.	.	.
86	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	√	√	√	√	.	.	.	.
87	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	√	√	√	√	.	.	.	.
88	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	√	√	√	√	.	.	.	.
89	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√	.	.	.	.

Name of Department / Development Scheme: COMMENCEMENT 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 Academic Block-1 and Norwegian Centre	85.438	Infrastructure including overall supervision and escalation	86.625	PSDP (HEC)	Local	National Competitive Bidding	November 2017	December-2017	March-2019	
5	Construction of Academic Block-II and Shed for Light Vehicels.	102.873	Infrastructure including overall supervision and escalation	104.303	PSDP (HEC)	Local	National Competitive Bidding	November 2017	December-2017	March-2019	
6	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	
7	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
8	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:


24-11-2017
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