



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

Tele # 99261261-68, Fax # 99261255, E-mail: [dp@neduet.edu.pk](mailto:dp@neduet.edu.pk)

"Say NO to Corruption"

No. PC/NED/RG-115947 / 3043

Dated: 27/2 / -2018.

The Director (C.B)  
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 BELOW Rs. 1 MILLION.**

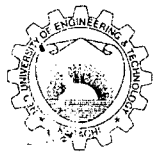
Enclosed please find herewith the Tender Notice with the following documents for uploading on the SPPRA web-site as per policy of Government of Sindh.

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

SPPRA INWARD DIARY  
NO : 6438  
DATED : 28/02/2018

DIRECTOR/PROCUREMENT  
27/2/2018

Copy to:  
Director IT.



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

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

**“Say No to Corruption”**

**Director Procurement**

No. DP/RG-115947/3043  
February 27, 2018

**Notice Inviting Tender**


NEDUET invites sealed bids on single stage one envelope procedure from firms having registration with Income Tax, Sales Tax and Sindh Revenue Board (whichever is applicable) to carry out following:

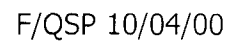
S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Procurement of PVC Card, Film and Ribbons for Registrar Office Tender No.PC/NED/RG/ PVC CARD/6594/18	01.03.2018	15.03.2018	16.03.2018 10:00 A.M	16.03.2018 10:30 A.M	500/-

**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 FBR / SRB (whichever is applicable) and must have valid professional Tax Certificate.

Tender Fee and Bid Security @ 2.5% 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](http://www.neduet.edu.pk) and [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).

  
Director Procurement  
22/2/2018



**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.

- |     |                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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.<br>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 2017-2018.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 15. | Payment.                                                                                 | ii. ____% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2017 - 2018<br><br>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.<br><br>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.<br><br>v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.<br><br>vi. Valid Professional Tax Certificate is required for payment. |

#### **NOTE**

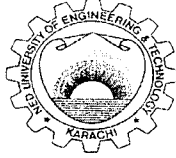
1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

**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/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 PVC Cards, Films and Ribbons (vide Case File No.PC/NED/RG/PVC Card/6594/18), 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 16-03-2018 at 10:30 AM in the office of Assistant Director Procurement-II.

  
**Director Procurement**

Copy to:  
All Concerned.

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5730

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   |

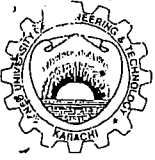
  
Ag-REGISTRAR

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



**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

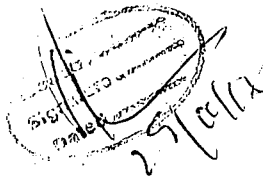
The Director (CB)  
Sindh Public Procurement Regulatory Authority  
Government of Sindh, Barrack 8, Secretariat 4A, Court Road  
Karachi

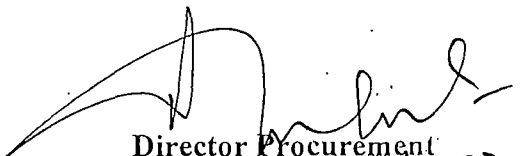
**Sub: Procurement Plan 2017-18, Rev-1**

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



  
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			
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	√	√	√	√	"	"	"	"



# 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	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 Onix 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			
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	√	√	√	√	"	"	"	"
<b>Research Fund</b>											
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 Vehicles.	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:

Engr. Raza ur Rehman  
Focal Person (Mega-IV)

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