

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk "Say No to Corruption"

**Director Procurement** 

No. DP/115723/6588/18 3403 Dated: 39-03-2018

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

Sub: Hoisting of Bid Evaluation Report - SPPRA Serial No. 36593

Enclosed please find herewith the Bid Evaluation Reports regarding our Tender No. PC/NED/EL/Printing/6588/18, for printing of Books on prescribed format duly signed by all members of the Procurement Committee.

#### **Documents Enclosed**

- 1. Bid Evaluation Report
- 2. Bidder Qualification Report
- 3. Minutes of the Meeting
- 4. Comparative Statement
- 5. Attendance Sheet
- 6. Redressal Committee Notification

You are requested to kindly arrange to hoist the aforesaid Bid Evaluation Report on SPPRA website.

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

Director Procurement

Copy via email:

i DIT [dit@neduct.edu.pk]



#### BID EVALUATION REPORT

2.48h

1. None of Procuring Agency: NED University of Engineering and Technology, Karachi

2. Tender Reference No: PC/NED/EL/Prinitng/6588/13

3. Tender Description/Name of work/item: Prining of Books for Department of Electronics Engineering

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 36593

6. Total Bid documents Sold; Three (03)

7. Total Bids Received: Three (03)

8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 21.02.2018

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01.	M/s. The Times Press (Pvt.) Ltd.	Rs. 288,000/-	First Lowest Evaluated Responsive Bidder of BOQ item	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
02	M/s. Shakeel Pakages	Rs. 336,996/-	Second Lowest Evaluated Responsive Bidder of BOQ item		Responsive Bidder but Firm quoted high Price	
03	M/s. Khwaja Printer & Publisher	Rs. 562.500/-	Third Lowest Evaluated Responsive Bidder of BOQ item		Responsive Bidder but Firm quoted high Price	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran

Assistant Director Procurement -

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NEDUET, Karachi

Member

Procurement Committee

M. Mabroor Khan

Administrative Officer

CEMB,

University of Karachi.

Member.

Procurement Committee

Prof. Dr. Syed M. Usman Ali

Shah

Chairman, Electronic Engg.

Deptt.

Convener

Procurement Committee

### **Bid Opening Meeting Minutes** of the Procurement Committee held regarding Tender No. PC/NED/EL/Prinitng/6588/13 SPPRA Serial No. 36593

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 21-02-2018.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 36593

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It was unanimously decided that work may be awarded to the 1st lowest bidder M/s. The Time Press (Pvt.) Ltd. with total amount Rs. 288,000/-

The meeting ended with the vote of thanks and to from the chair.

Fawad Ul Hasan Kamran

Assistant Director Procurement -II NEDUET, Karachi

Procurement Committee

M. Mabroor Khan

Administrative Officer CEMB,

University of Karachi.

Member,

Procurement Committee

Prof. Dr. Syed M. Usman Ali

Chairman, Electronic Engg.

Deptt.

Convener

Procurement Committee

Opening date: 21-02-2018

## **Bidder Eligibility / Qualification Report**

Tender # PC/NED/EL/Prinitng/6588/17

SPPRA ID: 36593

S. No.	Eligibility / Qualification Criteria	M/s. The Time Press (Pvt.) Ltd.	M/s. Shakeel Packages	M/s. Khwaja Printers & Publisher
01	Bidder is a Pakistan Company	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
04	Bidders have completed 03 projects of similar nature satisfactory.	Yes	Yes	Yes
05	The bidders have 03 years of experience in the supply.	Yes	Yes	Yes
06	Turn-over of at least last three years.	Yes	Yes	Yes
07	Income Tax Certificate (NTN)	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes
09	Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.	Yes	Yes	Yes
10	Valid Professional Tax Certificate.	Yes	Yes	Yes
11	Required Bid Security is attached	Yes	Yes	Yes
12	Bid is signed, named and stamped.	Yes	Yes	Yes
13	Non Black list Certificate	Yes	Yes	Yes
14	Detail of turn-over (Including in term of Rupees) of at least 03 years.	Yes	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified	Qualified

Fawad Ul Hasan Kamran

Assistant Director Procurement -

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NEDUET, Karachi

Member

Procurement Committee

War.

M. Mabroor Khan

Administrative Officer

CEMB,

University of Karachi.

Member,

Procurement Committee

Prof. Dr. Syed M. Usman Ali

Shah

Chairman, Electronic Engg.

Deptt.

Convener

Procurement Committee

# Comparative Statement

Ten	Tender# PC/NED/EL/PRINTING/6588/17	<b>SPPRA</b> # 36593	Opening Date & Time: 21-02-2018 & 10:30 AM
# S	Name of Firm	BoQ#1 Total Amount	Remarks
	M/s. The Times Press (Private) LTD.	288.009.00	With all taxes
2.	M/s. Shakeel Pakages	336.996.00	With all taxes
, w	M/s. Khwaja Printer & Publisher	362.500.00	With all taxes
		me to to	
	Mr. Fawad Ul Hasan Kamran Assistant Director Procurement -II	Mr. Muhammad Mabroor Khan Administrator Officer	Prof. Dr. Syed Muhammad Usman Ali Shah Chairman, Electronic Engg. Deptt.
Pre	Prepared by:	Checked by:	

# **ATTENDANCE SHEET**



**INDER NO.:** 

PC/NED/EL/Printing/6588/18

**TENDER OPENING DATE:** 

21-02-2018

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Shakeel Polekages	Mechanica Solven	M. (lan)
2.	The Times Pross At Met	Syel Nags Aluce	Cal
3	Khanga Printers & Publishers	Merkammad Danish Naurag	January J
4			U
5			
6			
7			
8			
9			
10			

Mr. Fawad Ul Hasan Kamran

ADP-II Member Mr. M. Mabroor Khan **Administrative Officer** 

Member

Prof. Dr. Syed Muhammad Usman Ali Stahl Chairman, Electronic Engg. Deptt.

Convener

# 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.	Prof. Dr. Saad Ahmed Qazi Dean (ECE)	Convener
2.	Independent Professional from the relevant field	Member
3.	Nominee of Accountant General Sindh	Member

Ag ALGISTRAN

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