

**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/113604/6542/17/3393  
Dated: 30-03-2018

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. 36527**

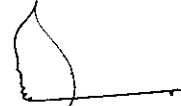
Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/P&P/Glass Tank/6542/18. for Procurement of Glass Tank, on prescribed format duly signed by all members of the Procurement Committee.

**Documents Enclosed**

1. Bid Evaluation Report
2. Minutes of the Meeting
3. Bidder Qualification Report
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:  
DIT [dit@neduet.edu.pk]

INWARD DIARY  
7681  
DATED 02-04-18

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## BID EVALUATION REPORT

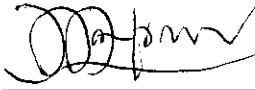
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/P&P/Glass Tank/6542/18**
3. Tender Description/Name of work/item: **Procurement of Glass Tank**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36527**
6. Total Bid documents Sold; **Two (02)**
7. Total Bids Received: **Two (02)**
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: **15.02.2018**
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
01.	M/s. Muhammad Ali & Bros.	<b>Rs. 145,672/-</b>	First Lowest Evaluated Responsive Bidder of BOQ item	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
02	M/s Amisco	<b>Rs. 159,120/-</b>	Second Lowest Evaluated Responsive Bidder of BOQ item	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price	

Signatures of the Members of the Committee.



**Fawad Ul Hasan Kamran**  
Assistant Director Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**  
Administrative Officer  
CEMB,  
University of Karachi.  
Member,  
Procurement Committee



**Prof. Dr. Kausar Ali Syed**  
Ag. Chairman, Polymer &  
Petrochemical Department.  
Procurement Committee

# Bidder Eligibility / Qualification Report

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Tender # PC/NED/P&P/Glass Tank/6542/18

Opening date: 15-02-2018

SPPRA ID: 36527

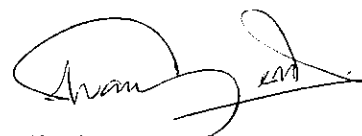
S. No.	Eligibility / Qualification Criteria	M/s. Amisco	M/s. Muhammad Ali & Bros.
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidders have completed 03 projects of similar nature satisfactory.	Yes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



**Fawad Ul Hasan Kamran**  
Assistant Director Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**  
Administrative Officer  
CEMB,  
University of Karachi.  
Member,  
Procurement Committee



**Prof. Dr. Kausar Ali Syed**  
Ag. Chairman, Polymer &  
Petrochemical Department.  
Procurement Committee

**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/P&P/Glass Tank/6542/18  
SPPRA Serial No. 36527**

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: 15-02-2018.

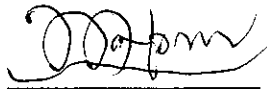
Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 36527

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 lowest bidder M/s. Muhammad Ali & Bros in BOQ Item with total amount **Rs. 145,672/-**

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



**Fawad Ul Hasan Kamran**  
Assistant Director Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**  
Administrative Officer  
CEMB,  
University of Karachi.  
Member,  
Procurement Committee



**Prof. Dr. Kausar Ali Syed**  
Ag. Chairman, Polymer &  
Petrochemical Department.  
Procurement Committee


Comparative Statement

Tender # PC/NED/P&P/Glass Tank/6542/18

SPPRA # 36527

Opening Date & Time: 15-02-2018 & 11:00 AM

S. No	Name of Firm	Total Price BOQ Item	Remarks
01.	M/s. Muhammad Ali & Bros.	145,672/-	With GST
02.	M/s. Amisco	159,120/-	With GST




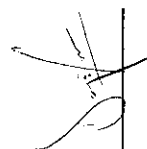
Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Prof. Dr. Kausar Ali Syed  
Ag. Chairman, Polymer & Petrochemical  
Convener

Prepared by:  Checked by: 

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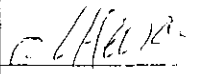

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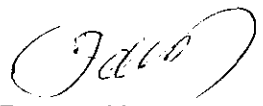
PROCUREMENT CELL

ATTENDANCE SHEET

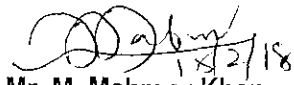
TENDER NO.: PC/NED/P&P/Glass Tank/6542/18

TENDER OPENING DATE: 15-02-2018 TIME: 11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Muhammad Ali Brothers	Muhammad Ali	
2.	Amisco	ABBAS	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member



Prof. Dr. Kausar Ali Syed  
CPP, NEDUET.  
Convener

25/02/18  
15/02/18

# 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   |

  
27/5/2016  
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