NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

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

Director Procurement

No. DP/106284/6370/17 2690 Dated: 18 -05-2017

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. 32431

Enclosed please find herewith the Bid Evaluation Reports regarding our Tender No. PC/NED/EL/Misc. item/6370/17, for procurement of Lab Items on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

- 1. Bid Evaluation Report
- 2. Comparative Statement
- 3. Bidder Qualification Report
- 4. Minutes of the Meeting
- 5. Attendance Sheet
- 6. Tender Notice Copy
- 7. Annual Procurement Plan
- 8. Procurement Committee Notification
- 9. 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 Progurement

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Copy via email:

DIT [dit@neduet.edu.pk]

BID EVALUATION REPORT

P-186/C

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi

2. Tender Reference No: PC/NED/EL/Misc. item/6370/17

3. Tender Description/Name of work/item: Procurement of Lab Items

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 32431 & Daily Dawn, Jang & Hilal-e-Pakistan on dated: 31-03-2017.

6. Total Bid documents Sold; Six (06)

7. Total Bids Received: Five (05)

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: 20.04.2017

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 Labsco	61,590/-	Lowest Responsive Bidder of BOQ item No. 02		Accepted being the Responsive Bidde	
02	M/s. Instrument Technology Link	272,610/-	Technically Responsive Bidder of BOQ item No. 01,05 & 07	Within approved	Accepted being the Responsive Bidde	
03	M/s. Rastek Technologies	105,695/-	Technically Responsive Bidder of BOQ item No. 03 & 04.	Budget Allocation	Accepted being the Responsive Bidde	
04	M/s. Nano Technologies	56,160/-	Lowest Responsive Bidder of BOQ item No. 06		Accepted being the Responsive Bidde	

Signatures of the Members of the Committee.

(Fawad-ul-Hasan

Kamran)

Assistant Director

Procurement - II

NEDUET, Karachi

Member

Procurement Committee

(Muhammad Mabroor

Khan)

Administrative Officer

Centre for Excellence

in Marine Biology

Biology, University of Karachi

Member, Procurement Committee

Prof. Dr. Syed M. Usman Ali Shah Chairman, Electronic Engg. Deptt.

Convener.

Procurement Committee

NEDUET, Karachi

85/

Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/EL/Misc. item/6370/17 SPPRA Serial No. 32431

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: 20-04-2017

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. 32431

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 following bidders as under:

BoQ Item No.02	to M/s Labsco Enterprises with amount Rs. 61,590/-
BoQ Item No. 01,05 & 07	to M/s Instrument Technology Link with amount Rs. 272,610/-
BoQ Item No. 03 & 04.	to M/s. Rastek Technologies with amount Rs. 105,695/-
BoQ Item No. 06	to M/s. Nano Technologies with amount 56,160/-

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

(Muhammad Mabroor

Khan)

Administrative Officer

Centre for Excellence

in Marine Biology

Biology, University of Karachi

Member, Procurement Committee

Prof. Dr. Syed M. Usman Ali Shah Chairman, Electronic Engg. Deptt.

Convener.

Procurement Committee

NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # PC /NED/EL/Misc items/6370/17

SPPRA ID: 32431

Opening date: 20-04-2017

S. No.	Eligibility / Qualification Criteria	M/s. Labsco Enterprises	M/s. Rizvi & Company	M/s. Rastek Technologies	M/s Nano Technologi~ es	M/s. Instrument Technology Link
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes	Yes
05	Bidders have completed 03 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes
06	The bidders have 03 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes
13	Tender fee paid	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified

Mr. Fawad Ul Hasan Kamran ADP-II Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK Prof. Dr. Syed Muhammad Usman

Ali Shah

Chairman, Electronic Engg. Deptt Convener

18/2

Comparative Statement

Tender # PC / NED/EL/Misc items/6370/17

SPPRA No. 32431

Opening Date & Time: 20-04-2017 & 11: 00 AM

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	S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	BOQ Item # 03 Unit Price	BOQ Item # 04 Unit Price	BOQ Item # 05 Unit Price	BOQ Item # 06 Unit Price	BOQ Item # 07 Unit Price	Remarks
8.0.0	01	M/s. Labsco Enterprises	12,150/-	61,590/-	39,875/-	NQ	19,750/-	134,000/-	NQ	With GST
9.00	02	M/s. Rizvi & Company	70,200/-	205,335/-	10,530/-	84,240/-	34,749/-	10,530/-	526,500/-	With GST
8.00	03	M/s. Rastek Technologies	15,134-	113,127.30	34,460/-	71,235/-	38,610/-	129,343.50	521,041.95	With GST
	04	M/s. Nano Technologies	24,570/-	609,570/-	36,270/-	ŅQ	NQ	56,160/-	196,560/-	With GST
BOD Gilly)	05	M/s. Instrument Technology Link	a) 7.605/- b) 14,625/- c) 19,890/- d) 23,400/-	- NQ	a) 42,120/- b) 16,380 c) 16,965/-	NQ	(a) 18,720/- (b) 21,060/- (c) 39,780/-	(105,183/-	a) 210,600/- b) 219,960/-	With GST

Mr. Fawad Ul Hasan Kamran ADP-II Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK Prof. Dr. Syed M. Usman Ali Shah Chairman, Department of Electronic Engg.

Convener

Prepared by:

Checked by:

183/

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ Misc Items/6370/03 2258

Date: 03/04/2017



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 Laboratory Items for Electronics Engg. Deptt. (vide Case File No. PC/NED/EL/Misc. Items/6370/17), as follows:

 Prof. Dr. Syed M. Usman Ali Shah Chairman Electronic Engg. Deptt. NEDUET, Karachi

Convener

Mr. Muhammad Mabroor Khan
 Administrative Officer
 Center for Excellence in Marine Biology
 University of Karachi

Member

 Mr. Fawad Ul Hasan Kamran Assistant Director Procurement-II NEDUET, Karachi Member/Secretary

Director Procure

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 24-04-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

Copy to:

All Concerned.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5736

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 REGISTRAR

10:

The Convener & all members

Copy for information to:

- Dean (ECE)
- 2 Director Planning & Projects
- 3 Director Finance
- 4 Director, Procurement Cell
- 5 Ag. Resident Auditor

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO

PC/NED/EL/Misc. Items/6370/17

TENDER 1 PELL SCIDATE: 10-04-2017

TIME:

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SR.	NAME OF FIRM	NAME OF REPRESENTATIVE	aliani Hin.
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12	Instrument Technolog Link	HAMZA	Let .
()	R12vi & co	SAPED	V
1	Mano Technologies	An? Luc	7
	Rastek Technologies	SHMHBAZ ALT	Dri/w
1		ARatula Samis	CHU'C
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Nir. Ni. Mabroor Khan Administrative Officer Member

Prof. Dr. Chairmai :

Papers Clipping

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY. PROCREMENT CELL

Tele # 99261261-8(1)xt = 2291). Fax # 99261255; E-mail: add a request, edu.pk "Say No to Corruption"

Director Procurement

No. DP/6319/2514 April 26th -2017

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

Sub: Annual Procurement Plan 2016-2017(Revision-2)

Ref: SPPRA Rule 11 and 12

Enclosed please find herewith the Annual Procurement Plan for the Year 2016-2017 (Revision-2) of NED University of Engineering and Technology, Karachi, You are requested to kindly arrange to boist the aforesaid procurement plan of this University on SPPRA website.

Your early response to mis request shall be highly appreciated.

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

Director Procurement

Encl:

1. Procurement Plan 2016-2017 (Revision-2) (Total 08 Pages)

Copy Via email:

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)

S-V		Budget Allocated	Budget Head	Timing of Procurement				Remarks			
ST.NO.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ement may su ent of departn	
18	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering		UDWP	1	1	1	V				
19	Establishment of NED Virtual Reality Centre at Department of Civil Engineering		UDWP	1	√	1	V		٠	,	
20	"Upgradation of old VC Secretariat to QEC training hall		UDWP	V	4	1	V				
21	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP	-1	J	V	- I		*		
22	Procurement of Office Equipment for Procurement Cell		UDWP	4	1	V	¥	•	Я		
23	Procurement of Office Equipment for Resident Auditor (R.A) Office		UDWP	1	1	1	4			,	
24	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP	1	4	√	V			. 3	,
25	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP	4	4	V	¥		*	*	
26	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP	4	4	1	V		,		
27	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP	1	1	1	1	٠			
28	Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering.	1.374	UDWP	1	1	1	1	,			
29	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2.500	UDWP	1	1	1	1				•
	Procurement of Office Equipment for Department of Mechanical Engineering	4.383	UDWP	4	1	1	4	•			
31	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.500	UDWP	٧	V	1	٧				•
32	Construction of Children Park at NED Staff Colony	2.000	UDWP	4	1	1	1		• •		•
33	Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation	1.763	UDWP	4	1	1	1				
34	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP	. 1	٧	4	1	*			

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)

Sr.No.	Description Procurement	Budget Allocated Budget Head		* Timing of Procurement				Remarks . •				
SI NO.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			ement may su ent of departn		
50	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	- V	1	٧	√		*			
51	"Design Theory and Assessment of Recycled Structuresin Earthquake Prone Regions"		Research Project	, V	V	V	V			*		
52	Permanent Equipment	3.810	Research Project	1	√	1	V				*	
53	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.00	Research Project	1	√	V	4				٠	
	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	. 1	1	1	4			*		
55	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	1	1	Ý	*				
56	Renovation of Classrooms and Lecture hall for Department of Civil Engineering	4.043	Research Project	1	4	1	٧					
57	Procurement of Laboratory Equipment for Department of Petroleum Engineering	13.00	Scheme Norwegian Center of Excellence	1	1	4	4	•	*			
58	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	1	4	1	1					
59	Dismantling of Existing Parapet Wall and Fixing MS Grill hand rail for Department of I & M Ebgineering	0.500	UDWP 58.4	1	4	√	٧					
60	Resurfacing of Existing Walkways From Visitor Gate to Admin building	1.00	UDWP	1	4	1	1	,			•	
	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	٧	4	1	1					
62	Procurement of Laptop and Printer	0.14	Research Project	4	1	1	1				•	
	Procurement of Laboratory Equipment for Analytical Laboratory for Department of Civil Engineering	34.00	Laboratory equipment sub head Civil Engg. So	1	٧	1	1				*	
64	Procurement of under Resurch Project	3.00	For Department of Civil Engineering						1		Ť.	
	Procurement of Desktop Copmuter & Printer for Humanities Department	0.23	UDWP 58.6	1	4	1	1	•				

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)

		Budget Allocated		T	ming of Pr	ocureme	nt (4)	Remarks			
Sr.No	Description Procurement	Rs. Million Budget Head			2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
66	Procurement under the PhD Research Project *Wireless Interconnected mobile robot network based mapping and scanning systems* approved by AS&RB	-	Research Project	√	1	٧	4	S Na		ow.	
67	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	,							
68	Procurement under the Research Project *Assessment of Inelastic Dynamic Response	5.00	Research Project	√	4	1	1	·	٠		
69	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	1	Ą	V	1		*	746	*
70	Procurement under Research Project *Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	٧	= 1	√	1				
71	Procurement of Work "Extension of Cowasjee Material Testing Laboratory at NED Main Campus	12.00	Cowasjee Foundation	1	1	1	1	•		*	
72	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat	1.00	Research Project	1	V	1	1	•			
73	Iron Grill Gate, C.c. Walk Way With Fixing of C.c. TV Camera at Main Student Gate & Student Car Parking Entrance	1.34	Security Funds	٨	4	V	1		•		
	University Funds for Security Strenthening			٧	1	√	√	•	•	•	
74	Procurement , installation & commissioning of CCTV	13.00	Registrar Office	√	٧	1	√			*	
75	Procurement of Material for Fabrication & Installation of Barriers at Main Gate	0.700	Registrar Office	٠, ١	4	1	1		*		
76	Procurement of Computing items , furniture and Works	9.20		4	V	1	1	•			

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI. Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-III) PROCUREMENT PLAN 2016 - 2017

	Name / Title of	Estimated	, Head-of					Antic	lpafed Da	te of	374
S. No.	Procurement Including Items to be executed	Cost Including GST	Account / Sub- Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Advertise- ment	Start	Completion	Remarks
1.	Procurement of Laboratory Equipment for Deptt of Metallurgical Engg.		Laboratory Equipment / Metallurgical Engineering	62.460	PSDR- HEC				August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.		Laboratory Equipment / Materials Engineering	19.200	PSDP- HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.		Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP- HEC	Press Tender	Single Stage	July / August /	August	Sept.	Preparation Stage
· 4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.	gun	Laboratory Equipment / Chemical Engineering	3,039	PSDP- HEC		Envelope	2016	August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.	_	Laboratory Equipment / Petroleum Englneering	7.660	PSDP- HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Deptt of Mechanical Engg.		Laboratory Equipment / Mechnical Engineering	10.392	PSDP- HEC				August	Sept.	Preparation , Stage