BID EVALUATION REPORT

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

2. Tender Reference No: PC/NED/EL/Solar/6372/16

3. Tender Description/Name of work/item: Procurement of Solar Panel

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 30620

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): Two (02)

10. Bid(s) Rejected: One Rejected due to shortage of Bid Security.

11. Financial Bid Opening date: 21.12.2016

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	0
01.	M/s. Parras Enterprises	86,000/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being t Responsive Bidd	
02	M/s ARM ORG	99,200/-	Second Lowest Bidder		Responsive Bidd quoted high Price	

Signatures of the Members of the Committee.

(Fawad-ul-Hasan

Kamran)

Assistant Director Procurement - II

NEDUET, Karachi

Member

Procurement Committee

(00)

(Muhammad Mabroor

Khan)

Administrative Officer

Centre for Excellence

in Marine Biology

Biology, University of Karachi

Member, Procurement Committee

Prof. Dr. Syed Muhammad Lamin XI. Volla

Chairman, Electronic Luga, Depa-

Convener

Procurement Committee

NEDUEL, Karachi

Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/EL/Solar/6372/16 SPPRA Serial No. 30620

8,147/0

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: 21-12-2016.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently horsted website of Sindh Public Procurement Regularity Authority vide Serial No. 30620

The Committee examined the bid as per qualification, eligibility and specifications provided in the tradeliar documents, arithmetical checked and verified the documents and bid security submitted by the backers in unanimously decided that work may be awarded to the bidder M s. Parras Enterprises with total cost Ks. 80 (2011)

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 Muhammad Usman An Sma

Chairman, Electronic Enga, Depa

Convener

Procurement Committee

NEDUT I. Karachi

Bidder Eligibility / Qualification Report

Tender # PC/NED/EL/Solar/6372/16

SPPRA ID: 30620

Opening date: 21-13-2016

SFFF	(A ID: 30020		Opening date:	-1-1010
S. NO	Eligibility / Qualification Criteria	M/s. ARM ORG	M/s. Parras Enterprises	M/s. Tota Network Solution
01	Bidder is a Pakistan Company	Yes	Yes	100
02	Local presence in Karachi.	Yes	Yes	Yu
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
04	Bidder proposes all Printinsg strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes
05	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes	Yes
06	The bidders have 5 years of experience in the supply.	Yes	Yes	130
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	1
08	GST Registration Certificate	Yes	Yes	100
()()	Valid Professional Tax Certificate.	Yes	Yes	108
10	Required Bid Security is attached	Yes	Yes	No
11	Bid is signed, named and stamped.	Yes	Yes	1500
12	Non Black list Certificate	Yes	Yes	1
13	Qualified/Disqualified	Qualified	Qualified	Disqualitie

Mr. Fawad Ul Hasan Kamran ADP-II

Mr. Muhammad Mabroor Khan Administrator Officer

CEMB, UoK

Prof. Dr. Sved Muhamanad Usarah

Ali Shah

Chairman, Electronic Engg. D.

Convener

Comparative Statement

Tender # PC/NED/EL/Solar/6372/16

SPPRA No. 30620

Opening Date & Time: 21-12-2016 & 11:00 AM

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

No.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Tele # 99261261- 68 (Ext. 2471) Fax # 99261255, E-mail: ddff@r. duet.edu.pk

No. PC/NED/Elect./1165

"Say NO to Corruition"
Da 12 12 10 2016

Notice Inviting Tender,

Sealed bids are invited from interested suppliers/firms for tenders men aned below:

) - S#	Number	Tender	Тег	ider Schedule	- Date and Ti	me ,	r
	A 100			Issue	/ Sale	Subn ion	Opening	100
1				From	То	Suun ion	Opening	-
	1	PC/NED/Electronic/5 07/16	Procurement of Battery for Electronic Engineering	29-11-2016	20-12-2016	21 ² 1 = 016 10:0: AM	21-12-2016 10:30 A.M	
	2	PC/NED/EE/SOLAR/ 6372/16	Procurement of Solar Panel for Electronic Engineering	29-11-2016	20-12-2016	21-1 - 3016 10:3 - X:N1	21-12-2016 11:00 A.M	
Total Committee	. 3	PC/NED/Electronic/5 08/16	Procurement of Misc Items for Electronic Engineering	29-11-2016	20-12-2016	21-1 2016 11× A.M	21-12-2016 - 11:30.A.M	
	4	PC/NED/ Equipment / 6376/16	Procurement of Wind Turbine Generator. Guyed tower & Dump Load for Electronic Engineering	.29-41-2016	20-12-2016	21 2016 11: - \.M=	21-12-2016 12:00 P.M	

Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in layor of Director Finance

Tender Documents can be purchased from ADP-II office & shall be opened as per above schedus in same office

2. ELIGIBILITY CRITERIA

- (i) 03 years experience in the relevant field %
- (ii) Turn-over of at least last three years
- (iii) Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- registration with the Sindh Revenue Board (SRB) in case of procurement of work and services.
 - (v) An Affidavit on Stamp Paper that the firm has never been Blacklisted
- 3. Method of Procurement: (Single Stage One Envelope Procedure)
- 4. Terms & Conditions:
- a) Under following conditions bid will be rejected:
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- b) Bid Validity Period: 90 days from the date of opening of Tender.
- e) Procuring Agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules-2010 (Amended 2013) and can divide business among a more than on bidder.
- d) Any quotation not conforming to specifications and terms and conditions shall be rejecte however on request grounds for rejection of bid can be communicated.
- e) Tender document can be downloaded from SPPRA website www.pprasindh.gov.pk and this University website www.neduct.edu.pk further (detailed Terms & Canditions are mentioned in bidding documents)
- 5) Purpose and Scope: Smooth conduct of Research Activities

1/3

Director rocarene 100



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261- 68, Fax # 992612 55, E-mail: ddff@neduet.edu

"Say NO to Corrupt

No. PC/NED/EL/1165

Dated:

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 MILLEION.

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

- > 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/-

DIRECTOR PROCU

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Copy to:

Director IT.

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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO .:

PC/NED/EL/Solar/6372/16

TENDER OPENING DATE:

21-12-2016

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	ARM-ORE	Abdul Latin	JESE?
2.	Walier group/Total naturarle	. Bilal:	Bill.
3	ARM-ORE Walieu group/Total naturate Solution Parras Enterprises	· Lasnia p.	Jamil.
4			
5			
6			
7			
8			
9			
10			

Mr. Fawad Ul Hasan Kamran

ADP-II Member

Mr. M. Mabroor Khan Administrative Officer Member - Extoral

Prof. Dr. Syed Muhammad Usman Ali Shah

Chairman, Electronic Engg. Deptt.

Convener:

EQSP1 11.00

Lawral Memo

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All Concerned	i rom:	Director Procure	ment	
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OFFICE ORDER .

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ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

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Sr.No.	Description Procurement:	De Million	Budget Head		to gnimit	Timing of Procurement		N. ISSO.	A PARTY	A LINE AND A STATE OF	
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C	Becair & Maintenance of durable goods	11.757		7	7	7	7				
1				>	>	7	7				
1			Furniture & Fixture	7	>	>	7		•	2	•
T			Admin /Acad, Building				7				
3.0	Printing Stationary & Publication	15.990	Printing & Stationery office	7	>	>	7				
2	Total Control of Contr		Printing & Stationery Computer	7	7	7	7				
4	Commodities & Services (POL)	13.420		7	7	7	7				
5 1	5 Uniform And Liveries	0.770	Uniform	7	7	7	1				
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10 1	10 Medical Department	0.484	Purchase of Medicine	7	7	7	>				
		33.000	Hospitalization	7	>	7	>				
11	11 Internet Department	0.726	Linkage	4	>	7	7				-
. 120	12 Conduct of Examination	5.000	Printing Jobs	7	>	7	>				
13 A	13 ARC's	10.257	a. ARC Hardware	7	7	7	7				
			b. ARC Plumbing	7	>	>	>			-	
		•	c. ARC Painting	7	>	>	>		•		
1			d. ARC Horticulture items	7	7	7	7				
T			e, ARC Janitorial Items	7	7	7	7				
1			f. ARC Stationery	7	7	7	7				.
T			g. ARC Paper	7	7	7	7	•			
1		ŀ	h. ARC Electrical	?	. ^	7	,				
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15 6	15 Publication / Advertisement	1.650	1.650 Advertisement	7	7	7	7		2		
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(a)	(a) Computers, Air Conditions, Multimedia etc.	•		•	7	7	7				
(0)	(b) Desktop Computers & Laptops			•	>	7	7			*.	
) (c) ·	(c) Computers				>	7	7				
(p)	(d) Laboratory Equipment				>	7	>				
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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

ANNUAL PROCUREMENT PLAN (WORKS, GOODS AND SERVICES) FINANCIAL YEAR: 2016-17

PROJECT: COMMENECEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Equipment for Fire O4 Nos 69.600 69.600 PSDP National Laboratory Remaining equipment for Fire & a gain and the control of Competitive Earthquake Engg. Laboratory Construction of 58,485 sft 159.363 159.363 PSDP National PSDP Nationa	04 Nos 69.600 69.600 PSDP (HEC) 39 Nos. 39.787 39.787 PSDP (HEC) 58,485 sft 159.363 159.363 PSDP	04 Nos 69.600 69.600 PSDP (HEC) 39 Nos. 39.787 39.787 PSDP (HEC) 58,485 sft 159.363 159.363 PSDP	04 Nos 69.600 69.600 PSDP National V 39 Nos. 39.787 39.787 PSDP National (HEC) Competitive Bidding 58,485 sft 159.363 PSDP National
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Prepared By:

Engr. Ráza ur Rehman, Focal Person

Engr. Ashfaq Ahmed Khan . Project Coordinator (Mega-4)

BID EVALUATION REPORT

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

Ender Reference No: PC/NED/EL/Equipment/6376/16

3. Tender Description/Name of work/item: Procurement of Wind Turbine Generator

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 30620

6. Total Bid documents Sold: Three (03)

7. Total Bids Received: Three (03)

8. Fechnical Bid Opening date: (if applicable)

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Two (02)

10. Bid(s) Rejected: One Rejected due to shortage of Bid Security.

11. Financial Bid Opening date: 21.12.2016

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 ARM ORG	339,000/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being t Responsive Bidd	
02	M/s. Parras Enterprises	421,200/-	Second Lowest Bidder		Responsive Bidd quoted high Price	

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. Sved Muhammad Usman Alassada

Chairman, Electronic Engg. Deptt.

Convener

Procurement Committee NEDUE I, Karachi

Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/EL/Equipment/6376/16 SPPRA Serial No. 30620



Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussional to the agenda item on dated: 21-12-2016.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently harsted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 30620

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidders 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 bidder M/s ARM ORG with total cost Rs. 339,000

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 Muhammad Usman Ali Shab

Chairman, Electronic Lugg Depar

Convener

Procurement Committee

NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # PC/NED/EL/Equipment/6376/16

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		1	RA		1)!	U.O	121	,

SPPI	RA ID: 30620		Opening date:	21-12-2010
S. NO	Eligibility / Qualification Criteria	M/s. ARM ORG	M/s. Parras Enterprises	M/s. Total Network Solution
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	Bidder proposes all Printing strictly compliant with technical specification: no optional item is accepted.	Yes	Yes	Yes
05	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes	Yes
06	The bidders have 5 years of experience in the supply.	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Ye.
08	GST Registration Certificate	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	\v_
11	Bid is signed, named and stamped.	Yes	Yes	1.00
12	Non Black list Certificate	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Disqualified

Mr. Fawad Ul Hasan Kamran ADP-II

Mr. Muhammad Mabroor Khan Administrator Officer

CEMB, UoK

Prof. Dr. Syed Muhammad Usinan

Ali Shah

Chairman, Electronic Lugg, Dep.

Convener

Comparative Statement

Tender # PC NED/EL/EQUIPMENT/6376/16

SPPRA# 30820

Opening Date & Time: 21-12-2016 & 12:: 00

Remarks	Gst Exempted	Gst Evempted	Gst Exempted / Earnest Money Short
BOQ Item # 01, 02 & 03 Total Price	421.200/-	339.000/-	337.500/-
Name of Firm	M/s. Parras Enterprises	M/s. ARM ORG	M/s. Total Network Solution
S. No	-	ei	re'

Mr. Fawad Ul Hasan Kamran

ADP-11

Mr. Muhammad Mabroor Khan

Administrator Officer CFMB, UoK

Prof. Dr. Syed Milhammad Usman Chairman, Electronic Lugg, Deptt. Convener Ali Shah

P-VINC

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO .:

PC/NED/EL/Equipment/6376/16

TENDER OPENING DATE:

21-12-2016

TIME:

12: 00 PM

SR.		NAME OF	0.031.0301.32
No.	NAME OF FIRM	REPRESENTATIVE	SIGNATURE
1.	ARM-ORE	Abdul Ralin	12×3
2.	Parras enterprises	Lase in Aci.	Jasu
3	ARM-OR & Parras enterprises M.F. Total Network Solution		A
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5			
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	A	£	

Mr. Fawad Ul Hasan Kamran

ADP-II Member Mr. M. Mabroor Khan Administrative Officer Member – € × 1 ~ ✓ Prof. Dr. Syed Muhammad Usman Ali Shah Chairman, Electronic Engg. Deptt.

Convener

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

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	Furniture & Fixtures	Laboratory Equipment	Computers	Desktop Computers & Laptops	Computers, Air Conditions , Multimedia etc.	16 UDWP ACCOUNT	15 Publication / Advertisement		Lab Charges				to cycles				ARC's	12 Conduct of Examination	Internet Department		Medical Department		Abul Kalam Library	*	Registrar Office	7 Student Attairs	Renewal of Software Licence all Deptt.	5 Uniform And Liveries	Commodities & Services (POL)		Printing Stationary & Publication				Repair & Maintanance of durable goods			Purchase of Durable Goods		Description Procurement
300		(46)				145.604	1.650	0.86	2.77		•		The state of the s	:			10.257	5.000	0.726	33.00	0.484	0.24	8.47	8.22	4.235	0.54	3.85	0.77	13.420		15,990				11.75	100		12.076		Rs. Million
					•	4 UDWP	0 Advertisement	0.868 For Masters	2.778 For B.E	h. ARC Electrical	g, ARC Paper	f. ARC Stationery	e, ARC Janitorial Items	d. ARC Horticulture items	c. ARC Painting	b. ARC Plumbing	7 a. ARC Hardware	O Printing Jobs	6 Linkage	33.000 Hospitalization	4 Purchase of Medicine	0.242 Book Bank	8.470 News Paper periodcals and Book	8.228 Convocation Expenses	5 Entry Test	0.545 Purchase of Sport Material	3.850 Renewal of Softwere	0.770 Uniform	0 POL	Printing & Stationery Computer	Printing & Stationery office	Admin /Acad. Building	Furniture & Fixture	Machinery & Equipment	11.757 Maintanance of Transport	Furniture	Machinery & Equipment	6 Transport		coogui scoo
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To:	All Concerned	From:	Director Procurement
C 1	200	Ref:	DP/EL/Eq cipment/6376/1247
Sub:	Procurement Committee	Date:	05-12-2016

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 Equipment Under Research, Project NRPU-1815 (vide Case File No. PC/NED/EL/Equipment/6376/16 as follows:

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

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

Member

3. Mr. Fawad Ul Hasan
Assistant Director Procurement-II
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 21-12-2016 at 12:00 PM in the office of Assistant Director Procurement-II.

9/C

CHOLETTE DE COMPANIE.

OFFICE OFFICE.

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261- 68, (1 xt. 2471) Fax # 99261255, E-mail: ddff@neduet.edu.pk

"Say NO to Corruption"

SO DE MERTENDA

Dated 54 / 2010

Notice Inviting Tender

Scaled bids are invited from interested suppliers firms for tenders mentioned below-

S /2	Number	Tender	Te	nder Schedule	Date and 1	ine	Lender fee
N 21			Issue From	Sale To	Submission	Opening	
	A. N. St. James S. Opti	Procure to a different state of Battern State of Section 1.	29-11-2016	20:12:2010	property Disk New	Statistical Technical M	
	O NEW SOLAR	Programmer, of Solar Pares for a sectionic engineer ().	29+11-2010	2/=12-2016	11-12 20 pc 10-30 A M	21-12-2010 11-01-3-31	
	SCSI E concentrate 5 or to	Procurement of Misc tienes for extrinic regiments.	29-11-2016	20-12-2016	21+12+20 (+) 13 (40 (4) X)	21-12-2016 11-40-5 VI	
	A Na A Passas Pep III	Procured of Winds attraces a cate strict with A Dung could be self-one logated a first course of Bung cou-	29-14-2010	26-12-2016	24-12-26-0 11-60 AVI	24-02-2016 12300 9/M	

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2.14 GUBH HA CRITERIA

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Presentation with the Souli observation Bound (SRB) in case of practicing from a rike as a second of North about 10 North and 10 North

3. Method of Procurements Suggests one Engage to Procedure

- 4. Terms & Conditions:
- are and a permanent profile agence

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in the an extend after specifies the analytic

Is an a Brackelshed firms

- b) Bid Validas Period; 9 days from its slite of spacing of Lender
- (i) the latest description of the right of electric or any bids subject to the relevant procure of the latest of the latest and 2013 and can its ide business among an electric or an e
- (d) A state of second and second and second and containing state by resected,
 (d) A state of second and se
- c) self-self-sitting cat be developance; from SPPRA website www.ppmandregoraps and this

a support of the state of the s

5) Parpose and Scope Spin convendent - Research Velicities,

Director Procurement

BID EVALUATION REPORT

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

2 Tender Reference No: PC/NED/Electronic/507/16

3. Tender Description/Name of work/item: Procurement of Batteries

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 30620

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)

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9. No. of Bid technically qualified (if applicable): Two (02)

10. Bid(s) Rejected: One Rejected due to shortage of Bid Security.

11. Financial Bid Opening date: 21.12.2016

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 ARM ORG	233,415/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being to Responsive Bidd	
02	M/s. Parras Enterprises	298,350/-	Second Lowest Bidder		Responsive Bidd quoted high Price	

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 Muhammad Usman Ali Shan

Chairman, Electronic Engg. Depti

Convener

Procurement Committee

NEDUET, Karachi

Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/Electronic/507/16 SPPRA Serial No. 30620

2.45

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: 21-12-2016.

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. 30620

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 bidder M/s. ARM ORG with total cost Rs. 233,415/-.

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 Muhammad Usman Ali Shah

Chairman, Electronic Engg. Deptt.

Convener

Procurement Committee

NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # PC/NED/Electronic/507/16

CONTRACTOR	A TITA	: 30620	
SPEK	/A 11.1	50071	

	RA ID: 30620		Opening date	: 21-12-2016
S. NO	Eligibility / Qualification Criteria	M/s. ARM ORG	M/s. Parras Enterprises	M/s. Total Network Solution
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	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	No
11	Bid is signed, named and stamped.	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Disqualified

Mr. Fawad Ul Hasan Kamran ADP-II

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK

Prof. Dr. Syed Muhammad Usman

Chairman, Electronic Engg. Deptt

Convener

Comparative Statement

Tender # PC/NED/Electronic/507/16

(SPPRA No.30620)

Opening Date & Time: 21 12 206 & 10:30 AM

S. No	Name of Firm	BOQ Item # 1 Total Price	Remarks
1.	M/s. Total Network Solution	342.720/-	Earnest Money Short
2	M/s ARM-ORG	2,33,415/-	Including all Tax
3	M/s. Parras Enterprises	298,350/-	Including all Tax

Mr. Fawad Ul Hasan Kamran ADP-II Member Muhammad Mabroor Khan Administrator Officer Member, External CEMB, Uok Prof. Dr. Syed Muhammad Usman Ali Shah Chairman, Electronic Engg. Deptt. Convener

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO .:

PC/NED/Electronic/507/16

TENDER OPENING DATE:

21-12-2016

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Walice group	Bilel	Bill
2.	Walice group ARM-ORG		1222
3	Parents Balaysisas	Abdul Rahim Pasticl F.Vi	19371
4	4	1	
5			
6			
7			
8			
9			
10			

Mr. Fawad UI Hasan Kamran

ADP-II Member Mr. M. Mabroor Khan

Member - Exh

Prof. Dr. Syed Muhammad Usman Ali Shah Administrative Officer Chairman, Electronic Engg. Deptt.

Convener



Tele # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: ddff@neduet.edu.pk "Say NO to Corruption"

No. PC/NED/Elect./1165

Dated: 28 (t) 2016.

Notice Inviting Tender

Sealed bids are invited from interested suppliers/firms for tenders mentioned below:-

S#	Number	Tender	Ter	me	Tende Fee Rs		
			Issue	/ Sale	Submission.	Opening.	
- 1	(Activity		From	To	Submission,	. Opening	
1 1000	RC/NED/Electronic/5 07/16	Procurement of Battery for Electronic Engineering	29-11-2016	20-12-2016	21-12-2016 s 10:00 A.M	21-12-2016 10:30 A.M.	300
2-	PC/NED/EE/SOLAR/ 6372/16	Procurement of Solar Panel for Electronic Engineer ng	29-11-2016	20-12-2016	21-12-2016 10:30 A.M	21-12-2016 11:00 A,NI	500
3 /4	PC/NED/Electronic/5 08/16	Procurement of Misc Items for Electronic Engineering	29-11-2016	20-12-2016		21-12-2016 11:30 A.M	500
15 15 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PC/NED/ Equipment / 6376/16	Procurer ient of Wind Turbine Benerator. Guyed tower & Dump Load for Electronic Engineering	29-11-2016	20-12-2016	21-12-2016 , 11:30 A.M		• 500 -

Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance

Tender Documents can be purchased from ADP-II office & shall be opened as per above schedule in same office.

2.ELIGIBILITY CRITERIA

- (i) 03 years experience in the relevant field -
- (ii) Turn-over of at least last three years
- (iii) Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- (iv) Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- (v) An Affidavit on Stamp Paper that the firm has never been Blacklisted
- 3. Method of Procurement: (Single Stage One Envelope Procedure)
- 4. Terms & Conditions:
- a) Under following conditions bid will be rejected:
 - i. Conditional and telegrap ic hids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - ly. Blds of Blacklisted firm:
- b) Bid Validity Period: 90 days from the date of opening of Tender.
- Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2013) and can divide business amongstmore than on bidder.
- d) Any quotation not conforming to specifications and terms and conditions shall be rejected.

 however on request grounds for ejection of bid can be communicated.
- e) Tender document can be downloaded from SPPRA website www.pprisindh.gov.pk and this

 University website www.neduct.edu.pk further (detailed Terms & Conditions are mentioned in bidding documents).
- 5) Purpose and Scope: Smooth conduct of Research Activities.

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Director Procurement

10/21) pr. 42/2/1/16

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	is gift.	Timing of F	Procurement	id a	NEXT I	Ren		
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		rement may subject ent of department	ct	
5 1/1	Purchase of Durable Goods	12.076	Transport			1				• .	1 40 00
	City of the second		Machinery & Equipment	V	1	1	1				
		the state of the	Furniture	1	1	. 1	1		1.0		
2	Repair & Maintanance of durable goods	11.757	Maintanance of Transport	1	1	1	1	•			
			Machinery & Equipment	1	1	√	1				
			Furniture & Fixture	1	1	1	1				
			Admin / Acad. Building				1		٠.		
3	Printing Stationary & Publication	15.990	Printing & Stationery office	1	1	1	1				
			Printing & Stationery Computer	1	1	V	- 1				
4	Commodities & Services (POL)	13.420	POL	1	1	1	V	•		•	
5	Uniform And Liveries	0,770	Uniform	. √ .	. 1.	1	> - V:				
- 6	Renewal of Software Licence all Deptt.	3.850	Renewal of Softwere	1	1	1	1			•	
7	Student Affairs	0.545	Purchase of Sport Material	√	-					•	
8	Registrar Office	4.235	Entry Test		V						
	#4	8.228	Convocation Expenses			√				*	
9	Abul Kalam Library	8.470	News Paper periodcals and Book	1	1	V	4	* "			
	20.20	0.242	Book Bank	1	1	1	1	•			
10	Medical Department	0.484	Purchase of Medicine	1	1	V	1		•	**	
		33.000	Hospitalization	1	. 1	4	1				
11	Internet Department	0.726	Linkage	V-	1	4	4			•	
- 12	Conduct of Examination	5.000	Printing Jobs	1	1	1	1				
13	ARC's	10.257	a. ARC Hardware	V.	√.	1	1				
			b. ARC Plumbing	1	4	2 1	1		,	*	
			c. ARC Painting	٧.	V	√	V				
	-		d. ARC Horticulture items	√	1	1	4			*	
	223 011140		e. ARC Janitorial Items	1	1	1	√	•			
12.7			f. ARC Stationery	1	1	1	1	*			
			g. ARC Paper	1	1	1	1	7.	: 1		
			h. ARC Electrical	. 1	. 1 -	1	1 4		- 1	- 4	
14	Lab Charges	2.778	For B.E	. 4	. 1	4	. 1	1.4			
-		0.868	For Masters		√	1	1				1 *
15	Publication / Advertisement	1.650	Advertisement	1	1	. 1	1	*		•	
16	UDWP ACCOUNT	145.604	UDWP	. 1	. 1	√-	1				
(a)	Computers, Air Conditions , Multimedia etc.		• •	-	_ 1	√	1				1
(b)	Desktop Computers & Laptops				_ \	1	1				1.5
- (c)	Computers		RA R. R. A.		4	4	1		*	•	
	Laboratory Equipment		• •		1	4	V				
	Furniture & Fixtures Insurance Services		1.1		1	1	1		*	a at an	45-17-17



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Internal Memo

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ROUTINE

To:	All Concerned	From:	Director Procurement
Sub:	Procurement Committee	Ref:	DP/NED/EL/507/1244
		Date:	08-12-16

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 Battery (vide Case File No. PC/NED/Elecrtonic/507/16 as follows:

 Prof. Dr. Syed Muhammad 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
 Assistant Director Procurement-II
 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 21-12-2016 at 10:30 AM in the office of Assistant Director Procurement-II.

Director rocurement

P/C

OF MMCINEERING & TA INOL Direct: 27-05 OFFICE ORDER . Office order No. 178 (1/stab)/(1005)/11418 | bacd 02-11-201 Allound that his constituted the Complaint Rudressal Standing Comis of the fall of the officers to address con plaints regarding all procurement is ensuy in panel and all Clause 31(1) of the SPPRA rules: a lependent Professional from the relevant field venues of revenuesant General Sinda. Member the Converse of members Vincotor, Hooning Int Cell