

## BID EVALUATION REPORT

02

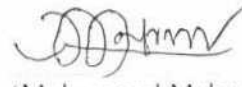
P-148/c


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	6
01.	M/s. Parras Enterprises	86,000/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being the Technically Responsive Bidder	
02	M/s ARM ORG	99,200/-	Second Lowest Bidder	--	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

  
(Muhammad Mabroor Khan)  
Administrative Officer  
Centre for Excellence  
in Marine Biology  
Biology, University of Karachi  
Member, Procurement Committee

  
Prof. Dr. Syed Muhammad Aslam M. Scat  
Chairman, Electronic Engg. Dept.  
Convener  
Procurement Committee  
NEDUET, Karachi

P147/c

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

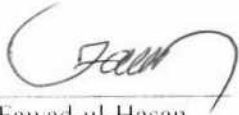
Meeting started with the name of Allah Almighty.

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

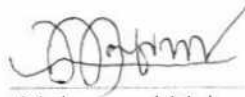
Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 30620

The Committee examined the bid as per qualification, eligibility and specifications provided in the tender documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It unanimously decided that work may be awarded to the bidder M. s. Parras Enterprises with total cost Rs. 86,900/-

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, AEC Student  
Chairman, Electronic Engg. Deptt  
Convener  
Procurement Committee  
NEDUET, Karachi

## Bidder Eligibility / Qualification Report

P/16/16

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

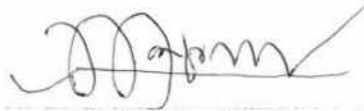
SPPRA ID: 30620

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 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	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 Feroz  
Ali Shah  
Chairman, Electronic Engg. Dept.  
Convener

## Comparative Statement

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

SPPRA No. 30620

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

S. No	Name of Firm	BOQ Item # 01 Unit Price	Remarks
1.	M/s. PARRAS Enterprises	21,500/-	-----
2.	M/s. ARM-ORG	I- 24,800/- II- 18,900/-	-----
3.	M/s. Total Network Solutions.	30,000/-	Earnest Money is less then 2.5%



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

P-1457c



Notice Inviting Tender

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

S#	Number	Tender	Tender Schedule - Date and Time				Tender File No.
			Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/Electronic/507/16	Procurement of Battery for Electronic Engineering	29-11-2016	20-12-2016	21-12-2016 10:00 A.M	21-12-2016 10:30 A.M	507
2	PC/NED/EE/SOLAR/6372/16	Procurement of Solar Panel for Electronic Engineering	29-11-2016	20-12-2016	21-12-2016 10:30 A.M	21-12-2016 11:00 A.M	507
3	PC/NED/Electronic/508/16	Procurement of Misc Items for Electronic Engineering	29-11-2016	20-12-2016	21-12-2016 11:30 A.M	21-12-2016 11:30 A.M	507
4	PC/NED/ Equipment / 6376/16	Procurement of Wind Turbine Generator, Guyed tower & Dump Load for Electronic Engineering	29-11-2016	20-12-2016	21-12-2016 11:00 A.M	21-12-2016 12:00 P.M	507

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 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.

c) 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 among more than one bidder.

d) Any quotation not conforming to specifications and terms and conditions shall be rejected however on request grounds for rejection of bid can be communicated.

e) Tender document can be downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and NED University website [www.neduet.edu.pk](http://www.neduet.edu.pk) further (detailed Terms & Conditions, as mentioned in bidding documents)

5) Purpose and Scope: Smooth conduct of Research Activities.

Director Procurement

8/11/2016

33/c

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

Tele # 99261261- 68, Fax # 99261265, E-mail: [ddff@neduet.edu](mailto:ddff@neduet.edu)

"Say NO to Corruption"



No. PC/NED/EL/1165


Dated: 25/11/11

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 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/-

  
DIRECTOR, PROCUR

Copy to:  
Director IT.

2536  
1-11-11  
CCD/1570




B

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/EL/Solar/6372/16

TENDER OPENING DATE: 21-12-2016 TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	ARM-OKC	Abdul Latif	
2.	Waleed group/Total network solutions	Bilal	
3.	Parras Enterprises	Lashana H.	
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad UI Hasan Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member - External



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





EQSP/01/00

Internal Memo

TO THE GOVERNOR

TO THE DEPUTY GOVERNOR

TO THE SECRETARY

TO THE DIRECTOR

To: All Concerned	From: Director Procurement
Subject: Procurement Committee	Ref: DP/NEP/11/6072/1245
	Date: 05-12-16

In pursuance of the Director's Office Order No. DSO/ST/11/01/Vol-II/6311 dated 10.06.2016, the Procurement Committee under Rule 2 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for procurement of Paper under Case File No. DP/NEP/11/6072/1245 as follows:

- Prof. Dr. S. M. Mubashir and Umar Ali Shah  
Chairman, Section - Prog. Dept.  
SI 10114, Karachi
- Mr. Mithun and Md. Anwar Khan  
Sociologist, Officer  
Center for Studies, Planning & Monitoring  
Unit, Sindh, Karachi
- Mr. Farooq Nazki  
Assistant Director Procurement-II  
SI 10114, Karachi
- Secretary
- Member
- Member Secretary

The Procurement Committee of the Government of Sindh Procurement Committee will be constituted in accordance with the provisions of the Sindh Public Procurement Rules effective from 21-12-2016. All orders issued by the Government of Sindh Procurement Committee.

0/k  
  
 Director Procurement



OFFICE ORDER

Office order No. DR (Hataly)/(100/04/12) dated 02-11-20  
The Government of Punjab constituted the Complaint Redressal Steering Committee consisting of officers to address complaints regarding all requirements under clause 31(1) of the SPPRA rules:

- 1. Mr. [Name] Member
- 2. Mr. [Name] Member
- 3. Mr. [Name] Member
- 4. Mr. [Name] Member
- 5. Mr. [Name] Member
- 6. Mr. [Name] Member
- 7. Mr. [Name] Member
- 8. Mr. [Name] Member
- 9. Mr. [Name] Member
- 10. Mr. [Name] Member
- 11. Mr. [Name] Member
- 12. Mr. [Name] Member
- 13. Mr. [Name] Member
- 14. Mr. [Name] Member
- 15. Mr. [Name] Member
- 16. Mr. [Name] Member
- 17. Mr. [Name] Member
- 18. Mr. [Name] Member
- 19. Mr. [Name] Member
- 20. Mr. [Name] Member
- 21. Mr. [Name] Member
- 22. Mr. [Name] Member
- 23. Mr. [Name] Member
- 24. Mr. [Name] Member
- 25. Mr. [Name] Member
- 26. Mr. [Name] Member
- 27. Mr. [Name] Member
- 28. Mr. [Name] Member
- 29. Mr. [Name] Member
- 30. Mr. [Name] Member
- 31. Mr. [Name] Member
- 32. Mr. [Name] Member
- 33. Mr. [Name] Member
- 34. Mr. [Name] Member
- 35. Mr. [Name] Member
- 36. Mr. [Name] Member
- 37. Mr. [Name] Member
- 38. Mr. [Name] Member
- 39. Mr. [Name] Member
- 40. Mr. [Name] Member
- 41. Mr. [Name] Member
- 42. Mr. [Name] Member
- 43. Mr. [Name] Member
- 44. Mr. [Name] Member
- 45. Mr. [Name] Member
- 46. Mr. [Name] Member
- 47. Mr. [Name] Member
- 48. Mr. [Name] Member
- 49. Mr. [Name] Member
- 50. Mr. [Name] Member

*Shussain*  
REGIS

ADP-11

*30/11/2022*  
*DP*

WCU UNIVERSITY OF ENGINEERING & TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

Sr.No.	Description Procurement.	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Purchase of Durable Goods	12.076	Transport Machinery & Equipment Furniture	✓	✓	✓	✓	
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport Machinery & Equipment Furniture & Fixture	✓	✓	✓	✓	
3	Printing Stationery & Publication	15.990	Admin /Acad. Building Printing & Stationery office Printing & Stationery Computer	✓	✓	✓	✓	
4	Commodities & Services (POL)	13.420	POL	✓	✓	✓	✓	
5	Uniform And Liveries	0.770	Uniform	✓	✓	✓	✓	
6	Renewal of Software Licence all Dept.	3.850	Renewal of Software	✓	✓	✓	✓	
7	Student Affairs	0.545	Purchase of Sport Material	✓				
8	Registrar Office	4.235	Entry Test	✓				
9	Abul Kalam Library	8.228	Convocation Expenses	✓				
10	Medical Department	8.470	News Paper periodicals and Book	✓	✓	✓	✓	
11	Internet Department	0.242	Book Bank	✓	✓	✓	✓	
12	Conduct of Examination	0.484	Purchase of Medicine	✓	✓	✓	✓	
13	ARC's	33.000	Hospitalization	✓	✓	✓	✓	
		0.726	Linkage	✓	✓	✓	✓	
		5.000	Printing Jobs	✓	✓	✓	✓	
		10.257	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	2.778	For BE	✓	✓	✓	✓	
15	Publication / Advertisement	0.868	For Masters	✓	✓	✓	✓	
16	UDWP ACCOUNT	1.650	Advertisement	✓	✓	✓	✓	
	(a) Computers, Air Conditions, Multimedia etc.	145.604	UDWP	✓	✓	✓	✓	
	(b) Desktop Computers & Laptops			✓	✓	✓	✓	
	(c) Computers			✓	✓	✓	✓	
	(d) Laboratory Equipment			✓	✓	✓	✓	
	(e) Furniture & Fixtures			✓	✓	✓	✓	
17	Insurance Services	2.904		✓	✓	✓	✓	

20

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

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

PROJECT: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks	
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr		
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43.100	43.100	PSDP (HEC)	National Competitive Bidding	V					
	Equipment for Fire Laboratory	04 Nos.	--	69.600	69.600	PSDP (HEC)	National Competitive Bidding	V					
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		V				
2	Construction of Buildings and related infrastructure	58,485 sft	--	159.363	159.363	PSDP (HEC)	National Competitive Bidding		V				
3	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1.680	PSDP (HEC)	National Competitive Bidding	V					

Prepared By: Engr. Raza ur Rehman,  
Focal Person

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

## BID EVALUATION REPORT

P-477/16

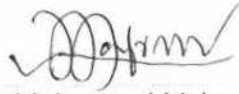
1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/EL/Equipment/6376/16
3. Tender Description/Name of work/item: Procurement of Wind Turbine Generator
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 30620
6. Total Bid documents Sold: **Three (03)**
7. Total Bids Received: **Three (03)**
8. 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	6
01.	M/s ARM ORG	339,000/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being the Technically Responsive Bidder	
02	M/s. Parras Enterprises	421,200/-	Second Lowest Bidder	--	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



(Muhammad Mabroor Khan)  
Administrative Officer  
Centre for Excellence  
in Marine Biology  
Biology, University of Karachi  
Member, Procurement Committee



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

P-46/c

**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 discussion on the agenda item on dated: 21-12-2016.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hosted 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. 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, M. Sc. (Stat)  
Chairman, Electronic Engg. Deptt.  
Convener  
Procurement Committee  
NEDUET, Karachi

## Bidder Eligibility / Qualification Report

P-43/c

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

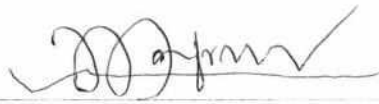
SPPRA ID: 30620

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	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  
Ali Shah  
Chairman, Electronic Engg. Dep.,  
Convener

## Comparative Statement

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

SPPRA # 30620

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

S. No	Name of Firm	BOQ Item # 01, 02 & 03 Total Price	Remarks
1.	M/s. Parras Enterprises	421,200/-	Gst Exempted
2.	M/s. ARM ORG	339,000/-	Gst Exempted
3.	M/s. Total Network Solution	337,500/-	Gst Exempted / Earnest Money Short

*Fawad*

Mr. Fawad Ul Hasan Kamran

ADP-II

*M. Muhammad Mabroor Khan*

Mr. Muhammad Mabroor Khan

Administrator Officer  
CFMB, UoK

*Prof. Dr. Syed Muhammad Usman*

Prof. Dr. Syed Muhammad Usman

Ali Shah  
Chairman, Electronic Engg. Deptt.  
Convener

*30/12/16*

P-43/c

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:


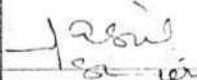
PC/NED/EL/Equipment/6376/16

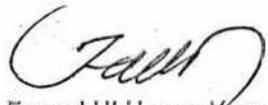
TENDER OPENING DATE:

21-12-2016

TIME:

12: 00 PM

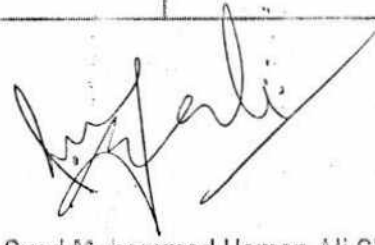
SR. No.	NAME OF FIRM.	NAME OF REPRESENTATIVE	SIGNATURE
1.	ARM-OR &	Abdul Fasih	
2.	Parras enterprises	Raza Ali	
3.	M/S Total Network Solution	—	A
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member - Extra



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









Internal Memo

URGENT       INFO ONLY

IMMEDIATE       ROUTINE

To:	All Concerned	From:	Director Procurement
Sub:	Procurement Committee	Ref:	DP/EL/Equipment/6376/1247
		Date:	05-12-2016

With reference to this University Office Order No. DR(Establ/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:

1. 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.

*[Signature]*  
05/12/16  
Director Procurement  
9/c





## BID EVALUATION REPORT

P-46/c

1. 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)*
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 the Technically Responsive Bidder	
02	M/s. Parras Enterprises	298,350/-	Second Lowest Bidder	--	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



(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

P-451

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

P-44/c

Tender # PC/NED/Electronic/507/16

SPPRA ID: 30620

Opening date: 21-12-2016

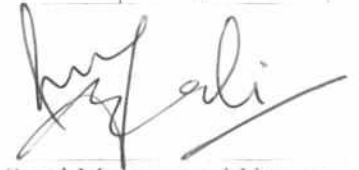
S. NO	Eligibility / Qualification Criteria	M/s. ARM ORG	M/s. Parras Enterprises	M/s. Total Network Solution
01	Bidder is a Pakistan Company	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
04	Bidder proposes all Printing strictly 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  
Ali Shah  
Chairman, Electronic Engg. Deptt  
Convener

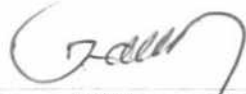
## Comparative Statement

Tender # PC/NED/Electronic/507/16

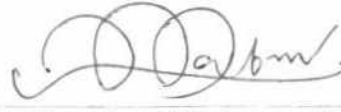
(SPPRA No.30620)

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



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

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.	walico group	Bilal	Bilal
2.	ARM-ORG	Abdul Fasih	Abdul Fasih
3.	Parsons Enterprises	Pashtel A. S.	Pashtel A. S.
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member

Mr. M. Mabroor Khan  
Administrative Officer  
Member - Exh

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

*M. Fawad*  
21/12/16



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

Tele # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: [ddff@neduet.edu.pk](mailto:ddff@neduet.edu.pk)

"Say NO to Corruption"

No. PC/NED/Elect./1165

Dated: 28/11/2016

**Notice Inviting Tender**

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

S#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/Electronic/507/16	Procurement of Battery for Electronic Engineering	29-11-2016	20-12-2016	21-12-2016 10:00 A.M	21-12-2016 10:30 A.M	500
2	PC/NED/EE/SOLAR/6372/16	Procurement of Solar Panel for Electronic Engineering	29-11-2016	20-12-2016	21-12-2016 10:30 A.M	21-12-2016 11:00 A.M	500
3	PC/NED/Electronic/508/16	Procurement of Misc Items for Electronic Engineering	29-11-2016	20-12-2016	21-12-2016 11:00 A.M	21-12-2016 11:30 A.M	500
4	PC/NED/ Equipment / 6376/16	Procurement of Wind Turbine Generator, Guyed tower & Dump Load for Electronic Engineering	29-11-2016	20-12-2016	21-12-2016 11:30 A.M	21-12-2016 12:00 P.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 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 firm.
- b) **Bid Validity Period:** 90 days from the date of opening of Tender.
- c) 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 amongst more than one bidder.
- d) Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
- e) Tender document can be downloaded from SPPRA website [www.ppr.sindh.gov.pk](http://www.ppr.sindh.gov.pk) and this University website [www.neduet.edu.pk](http://www.neduet.edu.pk) further (detailed Terms & Conditions are mentioned in bidding documents)
- 5) **Purpose and Scope:** Smooth conduct of Research Activities.

Director Procurement

8/11  
*[Signature]*  
28/11/16

*AD/PE*  
*[Signature]*  
21/11/16

UNIVERSITY OF ENGINEERING & TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

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	12.076	Transport	-	-	√	-	.	.	.	.	.	.
			Machinery & Equipment	√	√	√	√	.	.	.	.	.	.
			Furniture	√	√	√	√	.	.	.	.	.	.
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport	√	√	√	√	.	.	.	.	.	.
			Machinery & Equipment	√	√	√	√	.	.	.	.	.	.
			Furniture & Fixture	√	√	√	√	.	.	.	.	.	.
			Admin /Acad. Building	-	-	-	√	.	.	.	.	.	.
3	Printing Stationary & Publication	15.990	Printing & Stationery office	√	√	√	√	.	.	.	.	.	.
			Printing & Stationery Computer	√	√	√	√	.	.	.	.	.	.
4	Commodities & Services (POL)	13.420	POL	√	√	√	√	.	.	.	.	.	.
5	Uniform And Liveries	0.770	Uniform	√	√	√	√	.	.	.	.	.	.
6	Renewal of Software Licence all Deptt.	3.850	Renewal of Software	√	√	√	√	.	.	.	.	.	.
7	Student Affairs	0.545	Purchase of Sport Material	√	-	-	-	.	.	.	.	.	.
8	Registrar Office	4.235	Entry Test	-	√	-	-	.	.	.	.	.	.
		8.228	Convocation Expenses	-	-	√	-	.	.	.	.	.	.
9	Abul Kalam Library	8.470	News Paper periodicals and Book	√	√	√	√	.	.	.	.	.	.
		0.242	Book Bank	√	√	√	√	.	.	.	.	.	.
10	Medical Department	0.484	Purchase of Medicine	√	√	√	√	.	.	.	.	.	.
		33.000	Hospitalization	√	√	√	√	.	.	.	.	.	.
11	Internet Department	0.725	Linkage	√	√	√	√	.	.	.	.	.	.
12	Conduct of Examination	5.000	Printing Jobs	√	√	√	√	.	.	.	.	.	.
13	ARC's	10.257	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	2.778	For B.E	√	√	√	√	.	.	.	.	.	.
		0.868	For Masters	√	√	√	√	.	.	.	.	.	.
15	Publication / Advertisement	1.650	Advertisement	√	√	√	√	.	.	.	.	.	.
16	UDWP ACCOUNT	145.604	UDWP	√	√	√	√	.	.	.	.	.	.
	(a) Computers, Air Conditions, Multimedia etc.	.	.	-	√	√	√	.	.	.	.	.	.
	(b) Desktop Computers & Laptops	.	.	-	√	√	√	.	.	.	.	.	.
	(c) Computers	.	.	-	√	√	√	.	.	.	.	.	.
	(d) Laboratory Equipment	.	.	-	√	√	√	.	.	.	.	.	.
	(e) Furniture & Fixtures	.	.	-	√	√	√	.	.	.	.	.	.
17	Insurance Services	2.904		√	√	√	√	.	.	.	.	.	.

20



F/QSP 02/01/00

**Internal Memo**


URGENT       INFO ONLY  
 IMMEDIATE       ROUTINE

<b>To:</b> All Concerned	<b>From:</b> Director Procurement
<b>Sub:</b> Procurement Committee	<b>Ref:</b> DP/NED/EL/507/1244
	<b>Date:</b> 05-12-16

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/Electronic/507/16 as follows:

- |    |   |                  |
|----|---|------------------|
| 1. | Prof. Dr: Syed Muhammad Usman Ali Shah<br>Chairman, Electronic Engg. Deptt.<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<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 21-12-2016 at 10:30 AM in the office of Assistant Director Procurement-II.

  
 05/12/2016  
 Director Procurement  
 P/c

Dated: 27-05

81

OFFICE ORDER

In pursuance of the office order No. DR (Stab)/(1005)/11418 dated 02-11-2011, the following officers are constituted the Complaint Redressal Standing Committee of the following officers to address complaints regarding all procurement is carried out in pursuance of Clause 31(1) of the SPPRA rules:

- |  |          |
|--|----------|
| Prof. Dr. Saad Ahmad Qazi<br>Dean (ECI)          | Convener |
| Independent Professional from the relevant field | Member   |
| Comptroller and Accountant General Sindh         | Member   |

*Shussain*  
Ag. REGIS.

The Convener and all members

Copy for information to

- Dean (ECI)
- Director Planning & Projects
- Director Finance
- Director, Procurement Cell
- Off. Resident

ADP-11

*[Signature]*  
30/5/2016  
DP