

BID EVALUATION REPORT

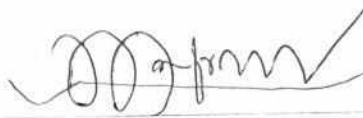
1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/MYD/6381/16
3. Tender Description/Name of work item: Procurement of Laboratory Equipment.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 30758
6. Total Bid documents Sold: One
7. Total Bids Received: One
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): One
10. Bids Rejected: Nil
11. Financial Bid Opening date: 29.12.2016
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
1.	M/S. Nani Technologies	2,372,760/-	First Lowest Responsive Bidder in BOQ item # 01 to 08	Within approved Budget Allocation	Accepted being the Responsive Bidder	

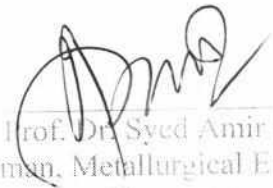
Signatures of the Members of the Committee.



Mr. Fayyad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Syed Amir Iqbal
Chairman, Metallurgical Engg. Dep
Convener

P. 271-

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/MYD/6381/16
SPPRA Serial No. 30758

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 date 20-12-2016.

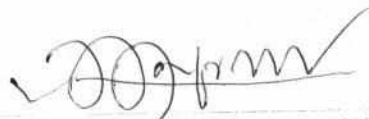
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.30758

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded for BoQ item # 01 to 08 to M/s. Nano Technologies with total cost of Rs. 2,22,760/- being a responsive evaluated bidder.

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



Mr. Fawad Ul Hasan Samran
A/P-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Syed Amir Iqbal
Chairman, Metallurgical Engg. Deptt.
Convener

CERTIFICATE REGARDING RULE 48

Sub: Tender No. PC/NED/MYD/6381/16

Ref: SPPRA Serial No. 30758

It is to certify that as per the requirement of our Tender No. PC/NED/MYD/6381/16 for Procurement of Laboratory Equipment of Department of Metallurgical Engineering, one bidder was participated in the said tender.

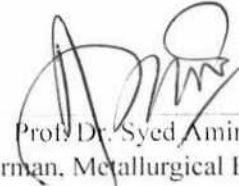
M/s Nano Technologies participated in the Open Bidding tender and their price are comparable with the market price.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mebroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Syed Amir Iqbal
Chairman, Metallurgical Engg. Deptt.
Convener

Bidder Eligibility / Qualification Report

8-28/2

Tender # PC/NED/MYD/6381/16

SPPRA ID: 30753

Opening date: 29-12-2016

S. NO	Eligibility / Qualification Criteria	M/s. Nano Technologies
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	Yes
03	Comply with specifications mentioned in bidding documents.	Yes
04	Bidders have completed 5 projects of similar nature satisfactory.	Yes
05	The bidders have 5 years of experience in the supply.	Yes
06	Income Tax Certificate (NTN) and Active Tax Payer.	Yes
07	GST Registration Certificate	Yes
08	Valid Professional Tax Certificate.	Yes
09	Required Bid Security is attached	Yes
10	Bid is signed, named and stamped.	Yes
11	Non Black list Certificate	Yes
12	Qualified/Disqualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. M. Ayed Amir Iqbal
Chairman, Metallurgical Engg. Deptt.
Convener

Comparative Statement

Anx."A"

Tender # PC/NED/MYD/6381/16

(SPPRA No.30758)

Opening Date & Time: 29-12-2016 & 11:30 AM

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	BOQ Item # 08 Unit Price	Remarks
01.	M/s. NANO Technologies	280,000/-	290,000/-	380,000/-	40,000/-	198,000/-	230,000/-	A. 1700,000/- B. 550,000/-	60,000/-	With Out GST



Mr. Fawad UI Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Syed Amir Iqbal
Chairman
Metallurgical Engg. Deptt.
Convener



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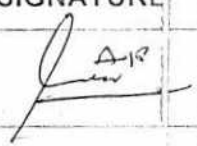
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

ATTENDANCE SHEET

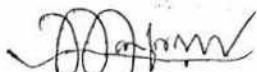
TENDER NO.: PC/NED/MYD/6381/16

TENDER OPENING DATE: 29-12-2016 TIME: 11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Nano Technologies	SHAHBAZ ALI	
2.			
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. Syed Amir Iqbal
Chairman, Metallurgical Engg. Deptt.
Convener



12432

F/QSP 02/01/00

Internal Memo


URGENT INFO ONLY
 IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP//NED/MYD/6381/
	Date: 02/12/16

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 Laboratory Equipment (vide Case File No. PC/NED/MYD/6381/16 as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Syed Amir Iqbal
Chairman, Metallurgical 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 29-12-2016 at 11:30 AM in the office of Assistant Director Procurement-II.


 02/12/2016
 Director Procurement

OFFICE ORDER

Office order No. DR (Stab) 1001 of 17-11-71 A 02-11-71
The following officers are appointed to the Complaints Investigation Committee to address complaints regarding the performance of officers under sub-section 11(1) of the S.P.R.A. rules.

- 1. Mr. [Name] (P.S.)
 - 2. Mr. [Name] (P.S.)
 - 3. Mr. [Name] (P.S.)
- They are to be drawn from the relevant field offices.
- General Singh

Signature
S. REGIE

Signature

Date

Place

Office

Field

ADP-11

~~36/11/71
DP~~

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddf@neduet.edu.pk Web: www.neduet.edu.pk

Rel No: PC/MYD/6381/1194

Sealed Bids on FOR basis on "Single Stage One Envelope" are invited from the Manufacturers / Authorized Dealers / Distributors / Suppliers registered with Income Tax and GST Departments for the following Procurement:

Procurement of LABORATORY EQUIPMENT for DEPARTMENT of METALLURGICAL ENGINEERING

Tender No: PC/NED/MYD/6381/16 Tender Fee: Rs. 1,000/-

Tender Schedule - Date and Time			
Issue / Sale	Submission	Opening	
from 07.12.2016 to 28.12.2016 8:30 am-4:00 pm	29.12.2016 11:00 am	29.12.2016 11:30 am	

Bid Security @ 2.5% of the Total Bid Cost
PO/Bank Guarantee in favour of Director Finance.

Tender Documents can be purchased from ADP-II Office against PO in favour of Director Finance and shall be opened as per above Schedule in the same Office.

Complete Detail and Specifications of the aforesaid Tenders can be downloaded from the University website www.neduet.edu.pk and SPPRA Website www.pprasindh.gov.pk. Procuring Agency may reject any Bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and Final Prices as "No Negotiations" are expected.

Director Procurement

JANG: 02.12.2016

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddf@neduet.edu.pk Web: www.neduet.edu.pk

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Director Procurement

Hilal -e- Pakistan 02.12.2016

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddf@neduet.edu.pk Web: www.neduet.edu.pk

TENDER NOTICE

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Director Procurement

DAWN: 02.12.2016



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261- 68, Fax # 99261255, E-mail: ddff@neduet.edu.pk

"Say NO to Corruption"

No. PC/MYD/6381/1248

Dated: 5/12/-2016

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.

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

- Bidding Documents along with Soft copy
- Specimen of Work Order.
- Clips of Newspapers
- Procurement Plan.
- Notification of Procurement Committee
- Notification of Compliant Redressal Committee
- Cheque of Rs. 2,000/-

[Signature]
DIRECTOR/PROCUREMENT
12/2016

NON PAYEE ONLY

NATIONAL BANK OF PAKISTAN
N.E.D UNIVERSITY NED UNIVERSITY CAMPUS
KAR UNIVERSITY

Cheque No 51195620

Date 06092016

Pay Director (A & F) SPPRA or bearer

Rupees Four Thousand only.

PKR= 4000/-

PK98NBPA1063002200014867
NEW ENGG PROG AND INFRASTRUC DEV AT NED

[Signature]
DDF
NED University of Engineering & Technology, Karachi

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NEU 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 Timing of procurement may subject to the requirement of department
				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	✓	✓	✓	✓	
			Admin./Acad. Building	✓	✓	✓	✓	
3	Printing Stationary & Publication	15.990	Printing & Stationery office	✓	✓	✓	✓	
			Printing & Stationery Computer	✓	✓	✓	✓	
4	Commodities & Services (POL)	13.420	POL	✓	✓	✓	✓	
			Uniform	✓	✓	✓	✓	
5	Uniform And Liveries	0.770	Uniform	✓	✓	✓	✓	
6	Renewal of Software Licence at Dept.	3.850	Renewal of Software	✓	✓	✓	✓	
7	Student Affairs	0.545	Purchase of Sport Material	✓	✓	✓	✓	
8	Registrar Office	4.235	Entry Test	✓	✓	✓	✓	
			Convocation Expenses	✓	✓	✓	✓	
9	Abul Kalam Library	8.470	News Paper periodicals and Book	✓	✓	✓	✓	
			Book Bank	✓	✓	✓	✓	
10	Medical Department	0.484	Purchase of Medicine	✓	✓	✓	✓	
			Hospitalization	✓	✓	✓	✓	
			33,000	✓	✓	✓	✓	
11	Internet Department	0.726	Linkage	✓	✓	✓	✓	
			5,000 Printing Jobs	✓	✓	✓	✓	
12	Conduct of Examination	10.257	a. ARC Hardware	✓	✓	✓	✓	
13	ARC's		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	✓	✓	✓	✓	
			For Masters	✓	✓	✓	✓	
			0.868	✓	✓	✓	✓	
15	Publication / Advertisement	1.650	Advertisement	✓	✓	✓	✓	
16	UDWP ACCOUNT	145.604	UDWP	✓	✓	✓	✓	
	(a) Computers, Air Condition, Multimedia etc.			✓	✓	✓	✓	
	(b) Desktop Computers & Laptops			✓	✓	✓	✓	
	(c) Computers			✓	✓	✓	✓	
	(d) Laboratory Equipment			✓	✓	✓	✓	
	(e) Furniture & Fixtures			✓	✓	✓	✓	
17	Insurance Services	2.904		✓	✓	✓	✓	


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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 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43.100	43.100	PSDP (HEC)	National Competitive Bidding	✓				
	Equipment for Fire Laboratory	04 Nos.	--	69.600	69.600	PSDP (HEC)	National Competitive Bidding	✓				
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		✓			
2	Construction of Buildings and related infrastructure	58,485 sft	--	159.363	159.363	PSDP (HEC)	National Competitive Bidding		✓			
3	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1.680	PSDP (HEC)	National Competitive Bidding	✓				

Prepared By:  Engr. Raza ur Rehman
Focal Person

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