

Bid Evaluation Report

3

1.	Name of procuring Agency:	NED University of Engineering & Technology
2.	Tender Reference No:	PPC Machine/6294
3.	Tender Description Name of work/Item:	PPC Machine for ORIC
4.	Method of Procurement:	Single Stage one Envelope
5.	Tender Published:	SPPRA ID No. 29410 dated: 13-06-2016
6.	Total Bid Document Sold:	01 (One)
7.	Total Bid Received:	01 (One)
8.	Technical Bid Opening Date (If Applicable):	30-06-2016
9.	No. of Bid Technically qualified (If Applicable):	N/A
10.	Bid (s) Rejected:	Nil
11.	Financial Bid Opening Date:	30-05-2016

Bid Evaluation Report:

Sr.No s.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in item of cost	Cost offered by the Bidder (including 17% GST)	Reasons of acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. GEMCO Karachi	Rs. 114,894/-	Technically Responsive Bid	First	Evaluated Responsive Bid	Offer accepted.


Mr. Fawad Ul Hasan Kamran
ADF(P-II)


Muhammad Mabroor Khan
Administrative Officer
CEMB, UoK


Dr. Syed Mehmood Hasan
Director ORIC
NEDUET Karachi





QSP 02/01/00

Internal Memo

☐ URGENT

☐ INFO ONLY

☐ IMMEDIATE

☐ ROUTINE

To: All Concerned

From: Director Procurement

Sub: Procurement Committee

Ref: No. DP/6292/ 2499

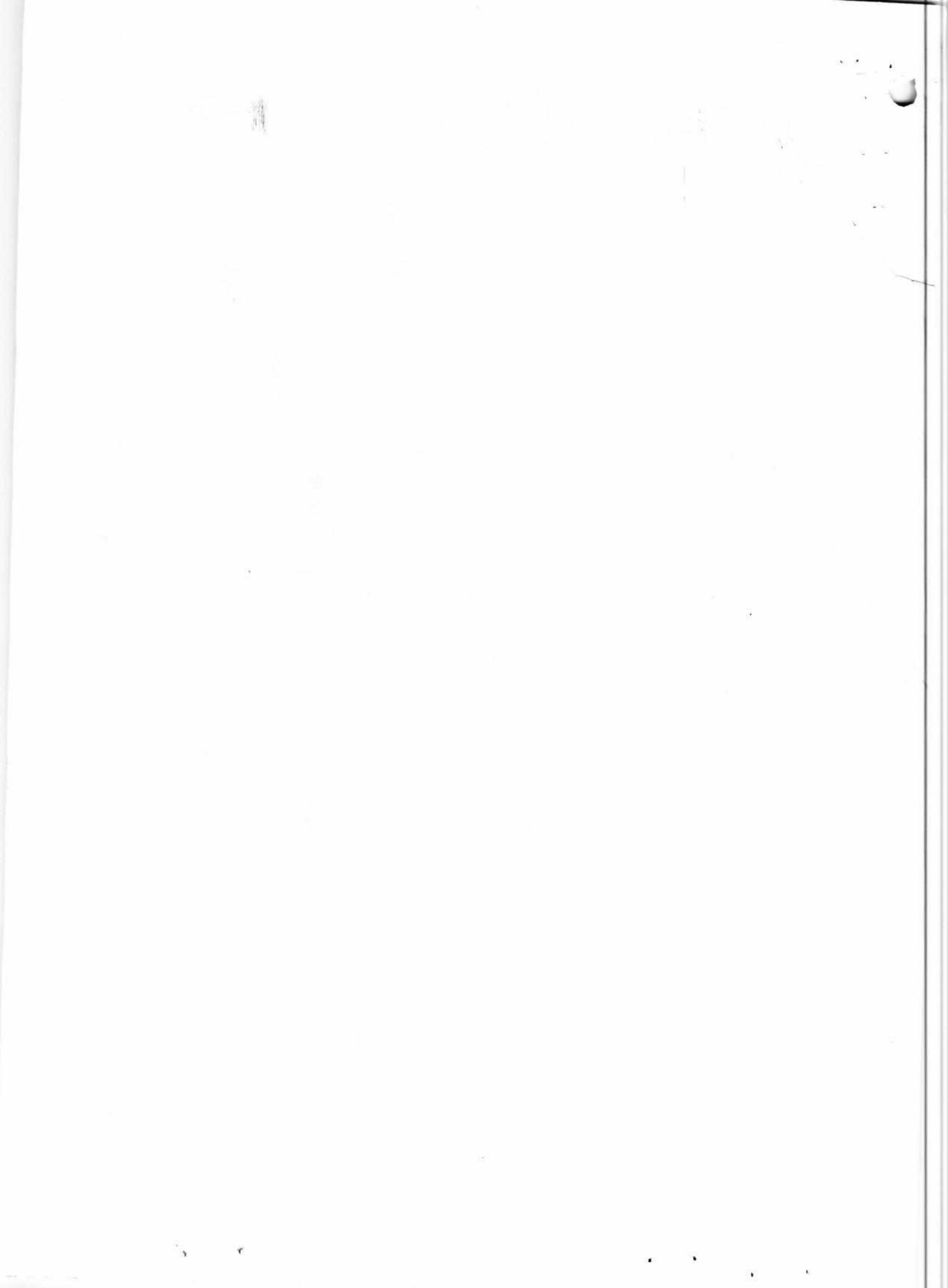
Date: 27.06.2016

With reference to this University Office Order No. DR(Instab)/(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 Projector (vide Case File No. 6292) for Department of ORIC:

1. ✓ Dr. Syed Mehmood Hasan
Director-ORIC, NEDUET, Karachi
Convener
2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
Member
3. 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.


Director Procurement
27.06.2016





NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Tele # 99261261-68, Fax # 99261255 Ext.2291, E-mail:

aff@neduet.edu.pk

"Say NO to Corruption"

No. PC/BER/Projector /6292/2531

Dated: 15-07-2016.

The Manager (CB)
M/s. Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat 4A
Court Road
Karachi
Tel: 92-21-99205369 Fax: 92-21-99206291

Sub: Submission of Bid Evaluation Report

Ref: SPPRA Serial No. 29410

This University NIT No. Projector/6292 processed and opened on 29-06-2016 in the presence of Procurement Committee and Bidders / representatives of Bidders. In order to compliance the SPP Rule 45, the requisite documents as mentioned below are sent herewith for hoisting on SPPRA website:

1. Minutes of Meeting
2. Attendance Sheet
3. Comparative Statement
4. Bidder qualification Report
5. Bid Evaluation Report in original, standard format duly signed by all Members of the Procurement Committee showing their names and designation.

An early action in this regard would be highly appreciated.

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

Copy via email for information:

- DIT


Director Procurement
15/07/2016

Minutes of the Meeting

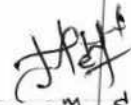
- Tender was opened on 29-06-2016 for ORIC Department.
- Three bidder have submitted bids, work may be awarded to the 1st lowest bidder i.e. M/s. NEDO Corp.
- M/s. Faisal Trading Corp. and M/s. ABM Data Solution have ^{been} rejected due to high cost.



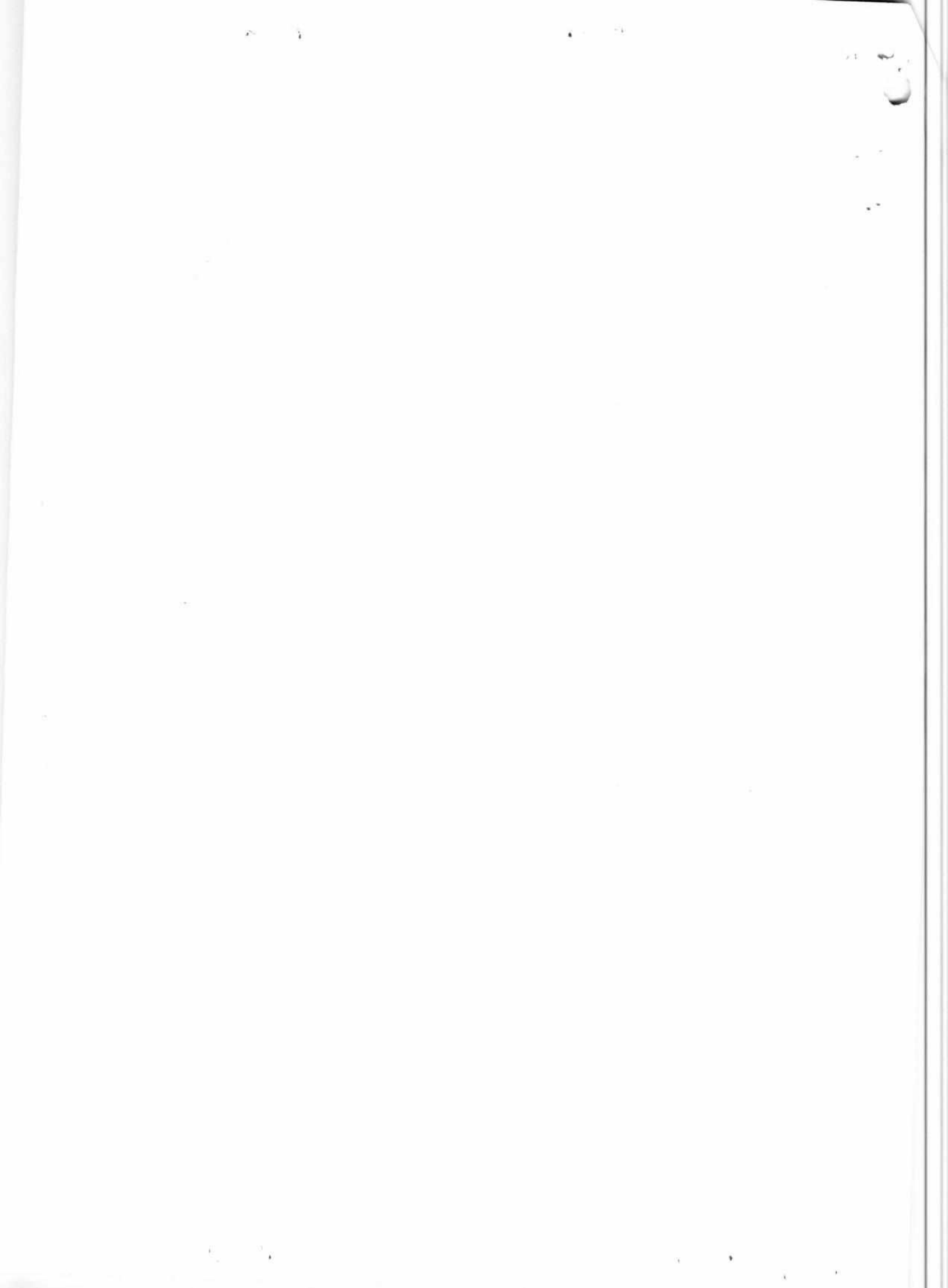
Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Syed Mubashir Hasan
Director ORIC
Convener Purchase
Committee



2. 974

CONTRACTOR ATTENDANCE SHEET

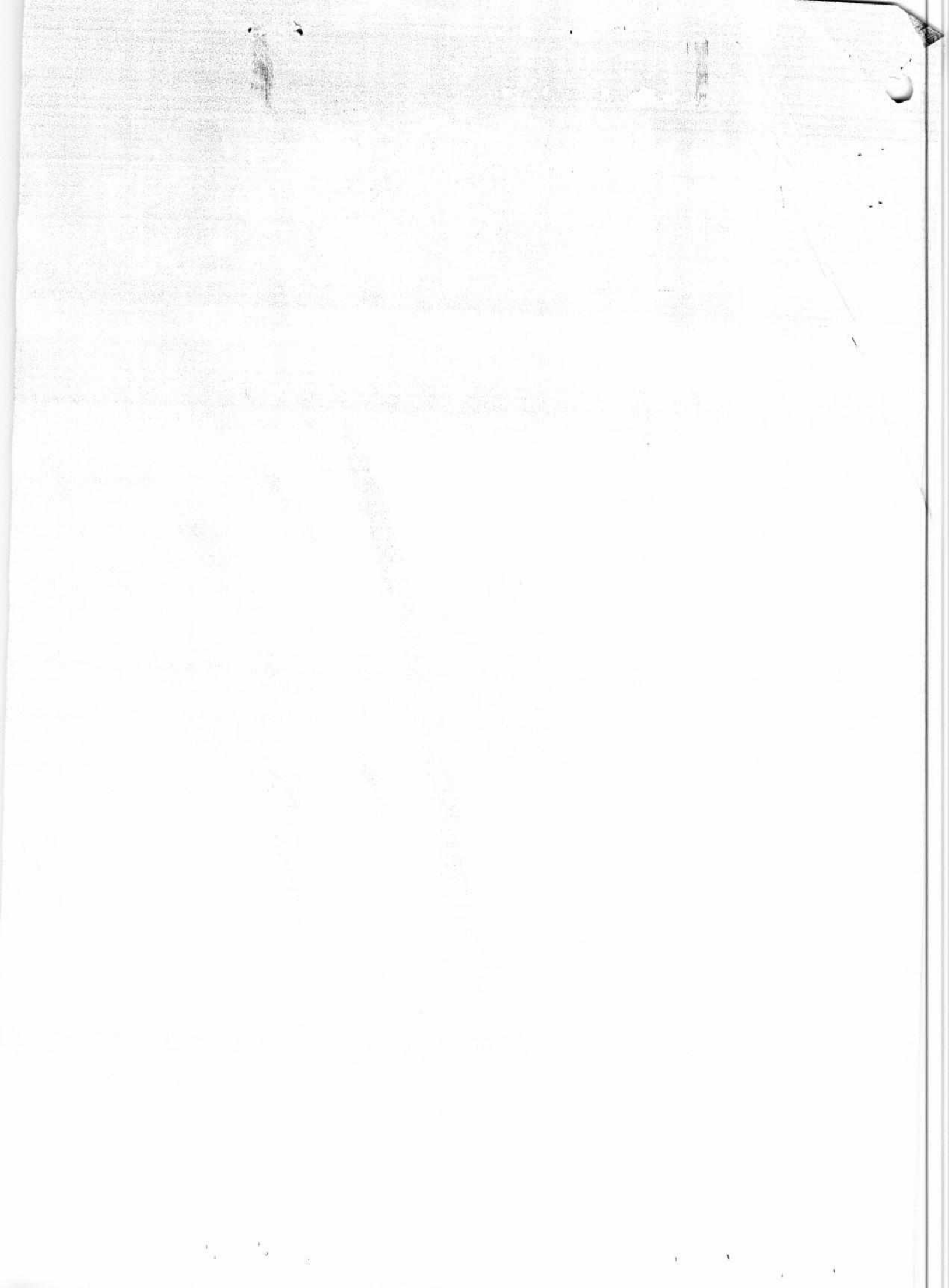
DATED 29-06-2016

DUE DATE 29-06-2016

30/08/16
DPR-II

AO, CEMB
Vole

A.D.F. (PURCHASE)



Anx. "A"

Comparative Statement

Opening Date & Time: 29.06.2016 & 10:30AM

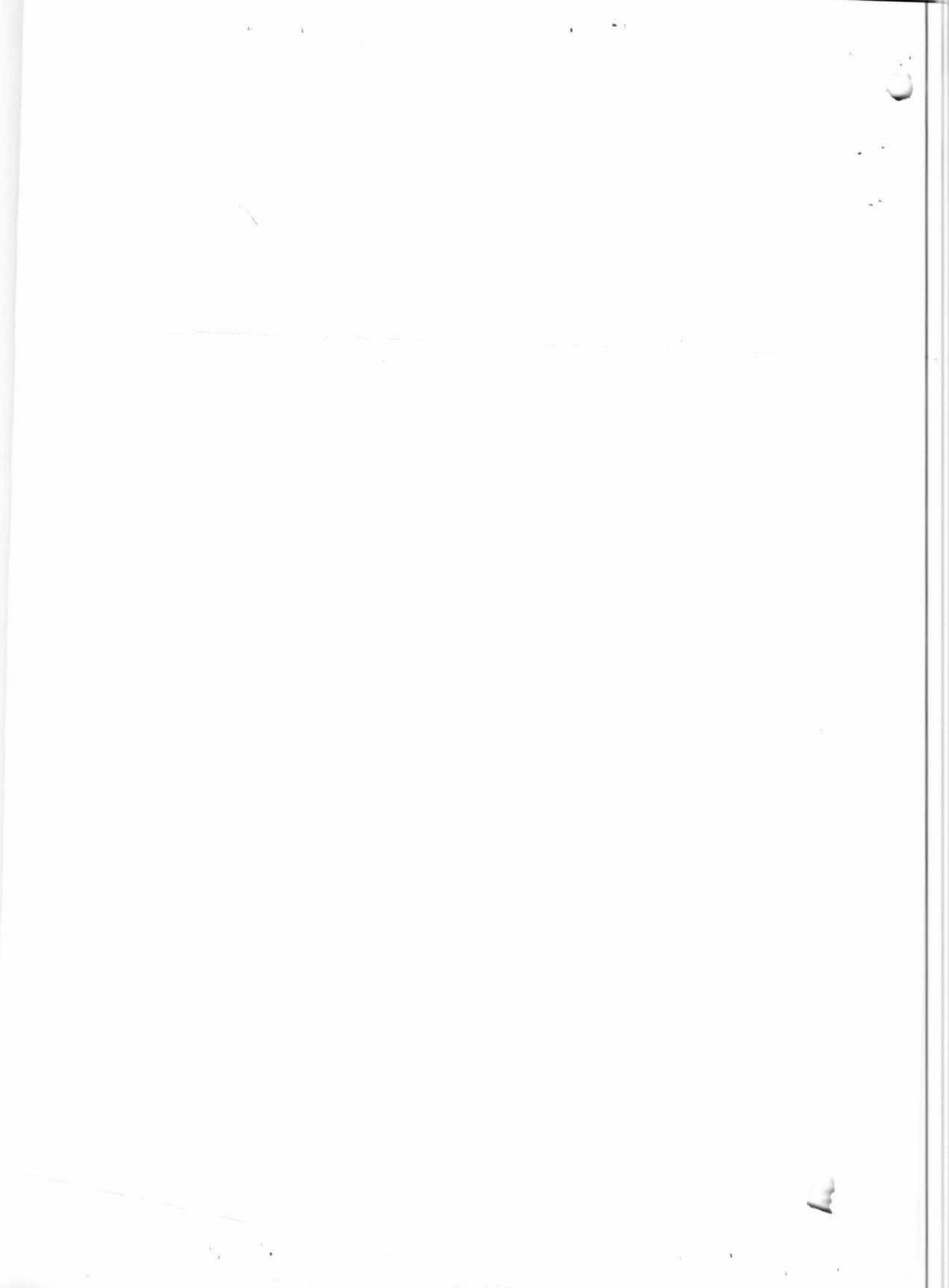
Tender # Projector/6292/

S. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2 Unit Price	BOQ Item # 3 Unit Price	Remarks
1.	M/s. Nedo Corporation	152,100/-	-	-	With GST
2.	M/s. GEMCO	-	-	-	With GST
3.	M/s. Fasial Trading	175,254/30	-	-	With GST
4.	M/s. ABM Data System (Pvt) Ltd.,	178,000/-	-	-	With GST


Mr. Fawad Ul Hasan Kamran
ADP-II


Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK


Dr. Syed Mehmood Hasan
Director ORIC
Convener



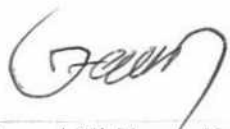
Bidder Eligibility / Qualification Report

Tender # Projector/6292/2467

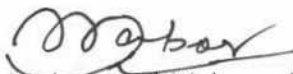
SPPRA ID: 29410

Opening date: 29-06-2016

S. NO	Eligibility / Qualification Criteria	M/s. Nedo Corporation	M/s. Faisal Trading	M/s. ABM Data System
1	NTN	Yes	Yes	Yes
2	Sale Tax Registration (FBR)	Yes	Yes	Yes
	Qualification Criteria:			
3	Minimum three years experience of relevant field	Yes	Yes	Yes
4	Turnover of at least last three years	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Bid is signed, named and stamped	Yes	Yes	Yes
7	Qualification / Disqualified.	Qualified	Qualified	Qualified



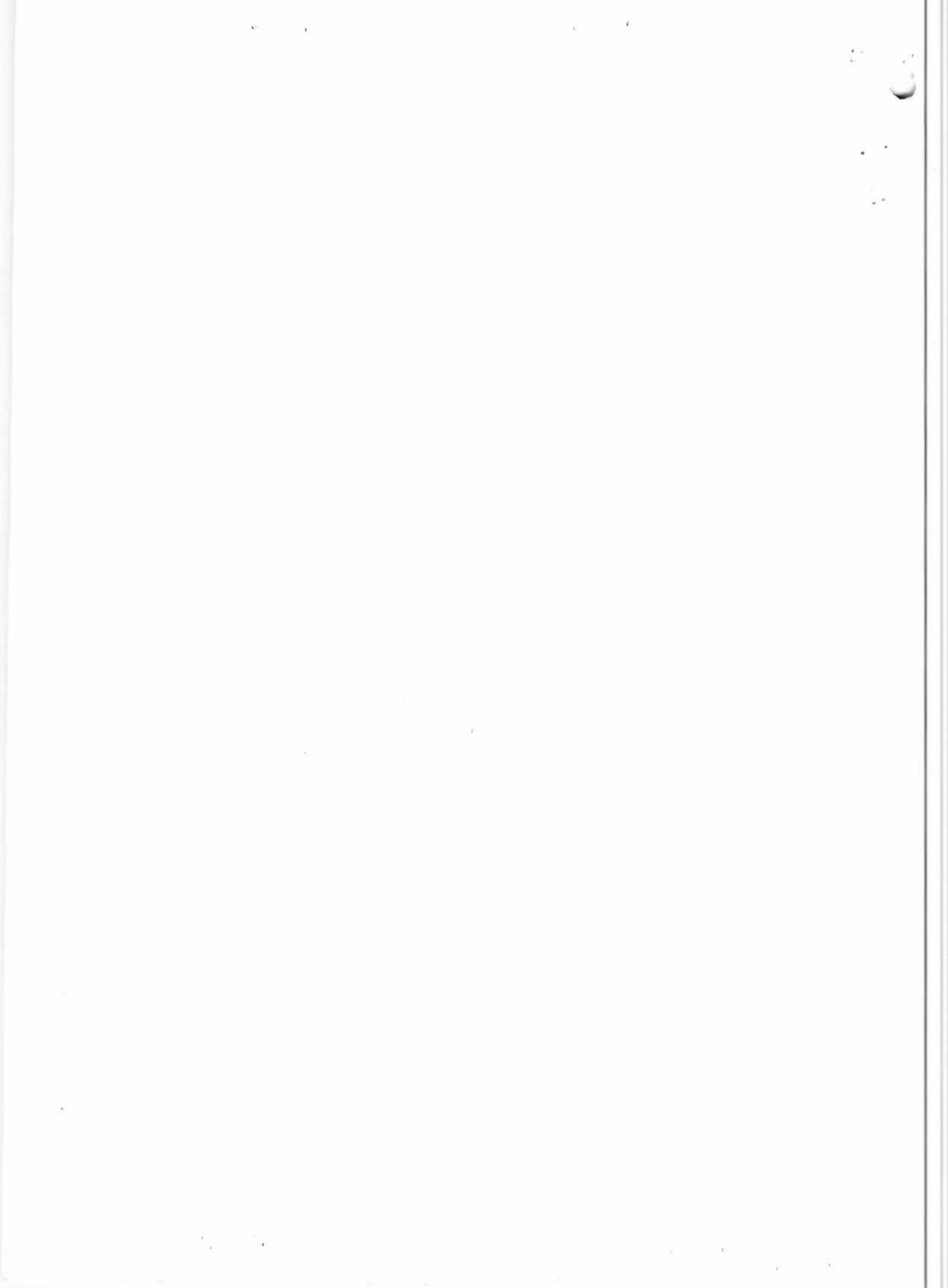
Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Syed Mehboob Hasan
Director ORIC
Convener Purchase
Committee



Bid Evaluation Report

1

P-84/L

1.	Name of procuring Agency:	NED University of Engineering & Technology
2.	Tender Reference No:	Projector/6292/2467 , dated: 29-06-2016
3.	Tender Description Name of work/Item:	Procurement of Desktop Projector for Department of ORIC
4.	Method of Procurement:	Single Stage one Envelope
5.	Tender Published:	SPPRA Website on dated:13-06-2016 id:29410
6.	Total Bid Document Sold:	04 (Four)
7.	Total Bid Received:	03 (Three)
8.	Technical Bid Opening Date (If Applicable):	29-06-2016
9.	No. of Bid Technically qualified (If Applicable):	N/A
10.	Bid (s) Rejected:	Nil
11.	Financial Bid Opening Date:	29-06-2016

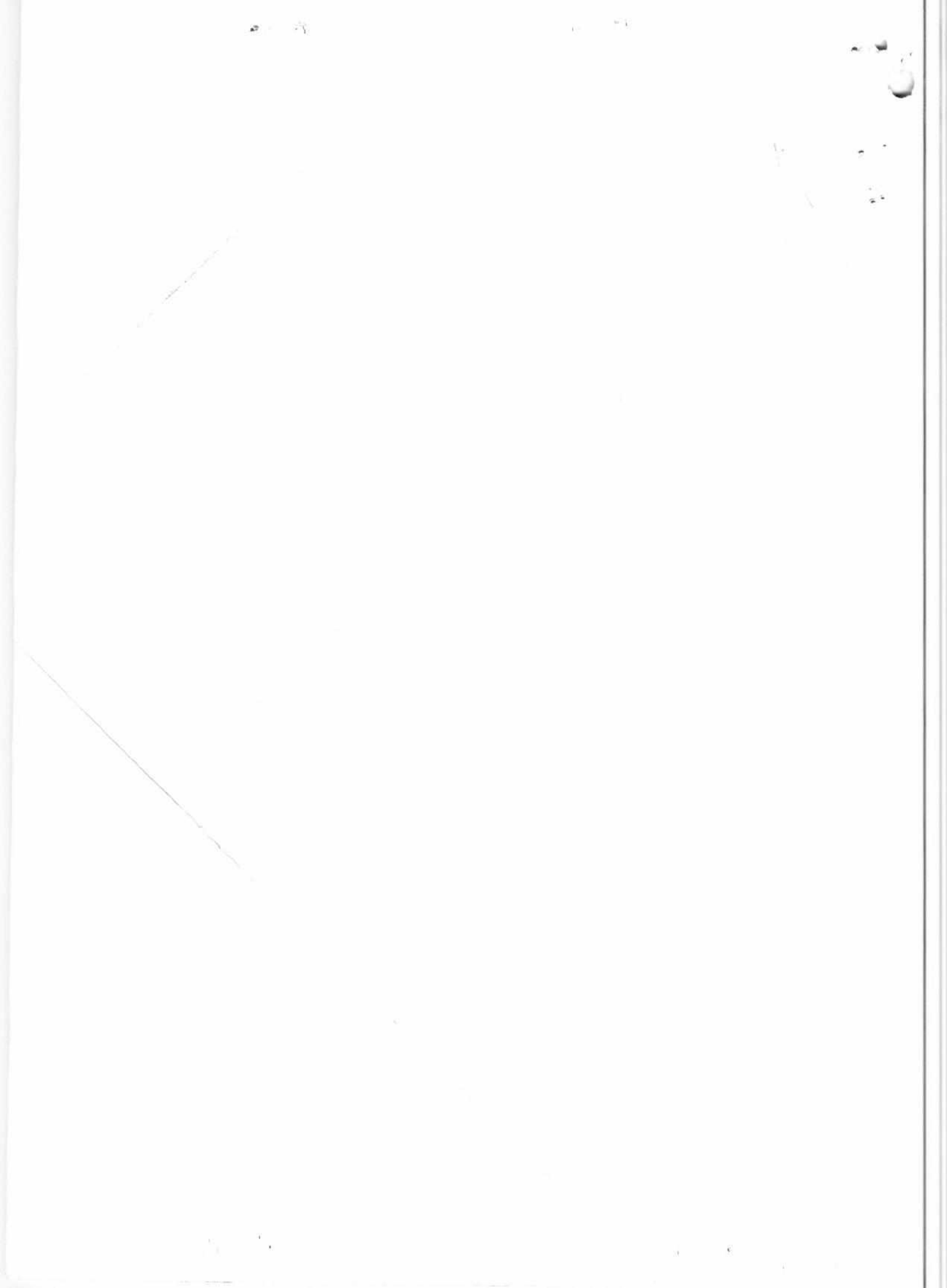
Bid Evaluation Report:

Sr. No	Name of Firms	Cost Offered by the Bidder	Ranking item of Cost	Comparison with estimated cost)	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. NEDO Corporation	152,100/-	First Lowest Responsive bid	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
02	M/s. Faisal Trading	175,254/30	2nd lowest bidder	--	2nd lowest bidder	Offer rejected
03	M/s. ABM Data System (Pvt.) Ltd.	178,000/-	3rd lowest bidder	--	3rd lowest bidder	Offer rejected

Mr. Fawad Ul Hasan Kamran
ADP-II

Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK

Syed Mehboob Hasan
Director ORIC
Convener Purchase
Committee





/QSP 02/01/00

Internal Memo

URGENT

INFO ONLY

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IMMEDIATE

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ROUTINE

To: All Concerned

From: Director Procurement

Sub: Procurement Committee

Ref: No. DP/6292/ 2499

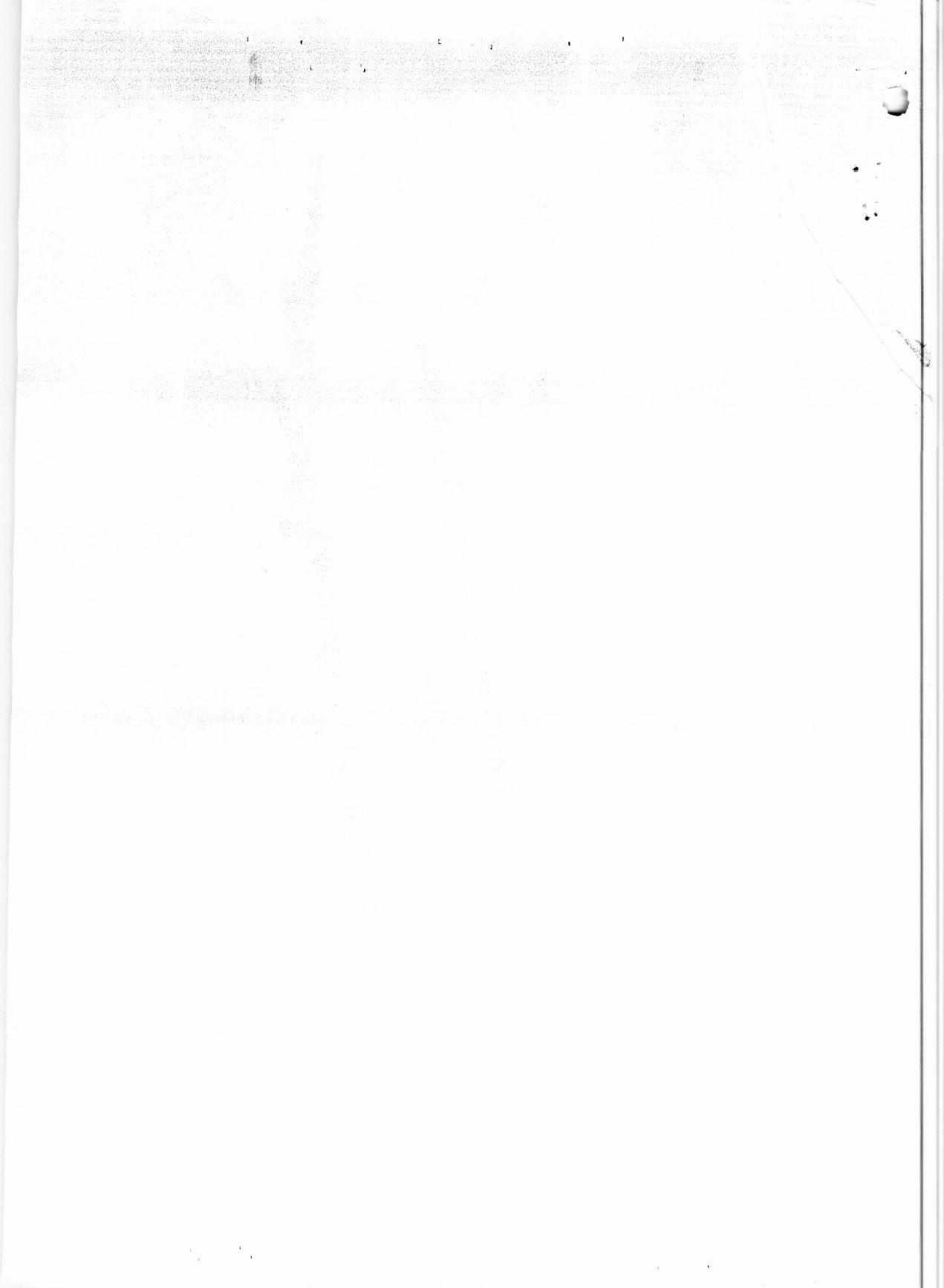
Date: 27.06.2016

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1. ✓ Dr. Syed Mehmood Hasan
Director-ORIC, NEDUET, Karachi
Convener
2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
Member
3. 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.


Director Procurement
27.06.2016



Bid Evaluation Report

P-37/C

1.	Name of procuring Agency:	NED University of Engineering & Technology
2.	Tender Reference No:	DJI Phantom/6296/2467 , dated: 30-06-2016
3.	Tender Description Name of work/Item:	Procurement of DJI Phantom for Dean (CEA)
4.	Method of Procurement:	Single Stage one Envelope
5.	Tender Published:	SPPRA Website on dated:13-06-2016 id:29410
6.	Total Bid Document Sold:	01 (One)
7.	Total Bid Received:	01 (One)
8.	Technical Bid Opening Date (If Applicable):	30-06-2016
9.	No. of Bid Technically qualified (If Applicable):	N/A
10.	Bid (s) Rejected:	Nil
11.	Financial Bid Opening Date:	30-06-2016

Bid Evaluation Report:

Sr. No	Name of Firms	Cost Offered by the Bidder	Ranking item of Cost	Comparison with estimated cost)	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Total Network Solution	188,136/-	Responsive bidder	Within Approved Budget Allocation	Accepted being the Responsive Bidder	Offer accepted



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK
Member



Prof. Dr. Rashid Ahmed Khan
Earthquake Engg. Deptt.
Convener

Comparative Statement

Tender # DJI Phantom/6296

Opening Date & Time: 30-06-2016

S. No	Name of Firm	BOQ Item # 01 Unit Price	Remarks
1.	M/s. Total Network Solution	188,136/-	With GST

(Fawad)

Mr. Fawad Ul Hasan Kamran
ADP-II

(Muhammad Mabroor Khan)

Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK

(Rashid A. Khan)

Prof. Dr. Rashid Ahmed Khan
Earthquake Engineering
Department
Convener

P. 35/C

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Bidder Eligibility / Qualification Report

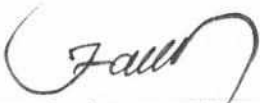
2-36/C

Tender # DJI Phantom/6296

SPPRA ID: 29410

Opening Date & Time: 30-06-2016

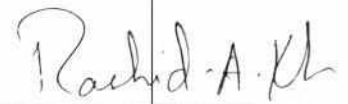
S. NO	Eligibility / Qualification Criteria	M/s. New Ghazi Decoration Services Total Network Solutions.
1	NTN	Yes
2	Sale Tax Registration (SRB)	Yes
	Qualification Criteria:	
3	Minimum three years experience of relevant field	Yes
4	Turnover of at least last three years	Yes
5	Required Bid Security is attached	Yes
6	Bid is signed , named and stamped	Yes
7	Non black list certificate	Yes
8	Qualification / Disqualified.	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK
Member



Prof. Dr. Rashid Ahmed Khan
Earthquake Engg. Deptt.
Convener

P-39/C

**Minutes of the Meeting of the Procurement Committee
held regarding Tender No. DJI Phantom/6296/**

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.

The said tender was hoisted on the website of Sindh Public Procurement Regularity Authority on dated: 13.06.2016.

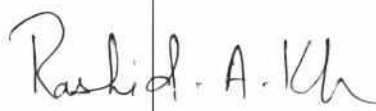
The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It was unanimously decided that the first lowest evaluated responsive bidders may be awarded to the contract as follows.

Sr. No	Name of Firms	Cost Offered by the Bidder	Ranking item of Cost	Comparison with estimated cost)	Reason for acceptance /rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Total Network Solution	188,136/-	Responsive bidder	Within Approved Budget Allocation	Accepted being the Responsive Bidder	Offer accepted

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


Mr. Fawad Ul Hasan Kamran
ADP-II
Member


Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK
Member - External


Prof. Dr. Rashid Ahmed Khan
Earthquake Engg. Deptt.
Convener

P-386/c

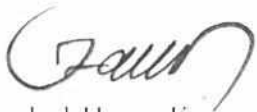
CERTIFICATE REGARDING RULE 48

Sub: Tender No. DJI Phantom/6296

Ref: SPPRA Serial No. 29410

It is to certify that as per the requirement of our Tender No. **DJI Phantom/6296** for procurement of DJI Phantom, one bidder was participated in the said tender.

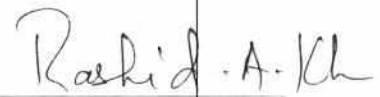
M/s Total Network Solution participated in the Open Bidding tender and the comparable with the market price.



Fawad-ul-Hasan Kamran
Assistant Director
Procurement I
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. Rashid Ahmed Khan
NEDUET, Karachi
Convener
Procurement Committee

PROCUREMENT CELL

ATTENDANCE SHEET

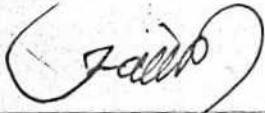
P-34/C

TENDER NO: DJI Phantom/6296/

TENDER OPENING DATE: 30-06-2016

TIME: 10:30 AM

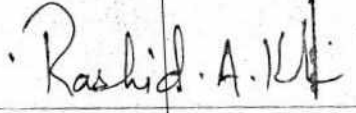
Sr. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Total Network Solutions.		Absent



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Rashid Ahmed Khan
Earthquake Engineering
Department
Convener

**N.E.D UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

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

P-124

No. PC/P-II/6207/246

Dated: 7-6-2016

TENDER NOTICE

Sealed Tenders are invited from well-reputed firms, sole distributors, dealers registered with Sales Tax and Income Tax Departments for supply of store as detailed below.

Sr. No.	Tender No.	Detail of Tender	Quantity Required	Tender Fee	Starting Date/Time of Issuance	Last Date/Time of Issuance	Last Date/Time of Submission	Date/Time of Opening
01	Projector/6292/2015-16	Supply of Desktop Projector.	02 Nos.	Rs.300/-	10-06-2016 08:30 Hrs to 01:00 pm.	28-06-2016 8:30 to 1:00 Hrs.	29-06-2016 10.00Hrs.	29-06-2016 10:30 am
02	Inverter AC/6293/2015-16	Supply of Air Conditioner.	09 Nos.	Rs.300/-	10-06-2016 08:30 Hrs to 01:00 pm.	28-06-2016 8:30 to 1:00 Hrs.	29-06-2016 10.00Hrs.	29-06-2016 10:30 am
03	PPC Machine/6294/2015-16	Supply of Digital Plain Paper Copier.	01 No.	Rs.300/-	10-06-2016 08:30 Hrs to 01:00 pm.	29-06-2016 8:30 to 1:00 Hrs.	30-06-2016 10.00 hrs.	30-06-2016 10:30 am
04	Income Tax Dept. DJI Phantom/6296/2015-2016	Supply of DJI Phantom 4 with one Extra Battery	01 No.	Rs.300/-	10-06-2016 08:30 Hrs to 01:00 pm.	29-06-2016 8:30 to 1:00 Hrs.	30-06-2016 10.00Hrs.	30-06-2016 10:30 am

TERMS & CONDITION:

01. Procurement method is to be applied single stage one envelope. The tenderer shall also provide the turnover amount in Rs. for atleast three year and 02 years relevant experience.
02. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties and other charges along-with 2.5% earnest money in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology.
03. Sealed tenders must be delivered / dropped in the Tender Box available at Procurement Cell of the University on or before prescribed date and time which will be opened publicly on same date in the presence of bidder on their representatives who wish to be present.

Supply of DJI Phantom 4 with one Extra Battery

TERMS & CONDITION:

Procurement method is to be applied

INDU UNIVERSITI 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 Dept.	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	0,434	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	2,775	For BE	✓	✓	✓	✓	•
		0,658	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	•	•	✓	✓	✓	✓	•

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (MII)

PROCUREMENT PLAN 2016 - 2017

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved / Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of		Remarks	
								Advertise-ment	Start		Completion
1.	Procurement of Laboratory Equipment for Deptt. Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62,400	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. 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				August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Deptt. Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3,039	PSDP-HEC				August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Deptt. Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7,660	PSDP-HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Deptt. Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10,392	PSDP-HEC				August	Sept.	Preparation Stage

Signature
pp (Mang)



F/QSP 02/01/00

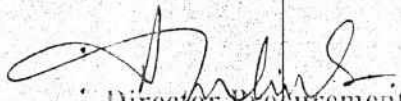
Internal Memo

☒ URGENT☐ INFO ONLY☐ IMMEDIATE☐ ROUTINE**To:** All Concerned**From:** Director Procurement**Ref:** No. DP/6296/ 2501**Date:** 27.06.2016**Sub:** Procurement Committee

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 DJI Phantom (vide Case File No. 6296) for office of the Dean (CEA):

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Rashid Ahmed Khan
Department of Earthquake Engineering
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | 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.


Director Procurement

27.06.2016

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1005)/11418 dated 02-10-2014, the University Administration has constituted the Complaint Redressal Standing Committee consisting of the following officers to address complaints regarding all procurement at the University in pursuance of Clause 31(1) of the SPPRA rules:

- | | |
|---|----------|
| 1. Prof. Dr. Saad Ahmed Qazi
Dean (ICU) | Convener |
| 2. Independent Professional from the relevant field | Member |
| 3. Nominee of a consultant General Sindh | Member |

M. Hussain
AG. REGISTRAR

The Convener & all members

Copy for information to:

1. Dean (ICU)
2. Director Planning & Projects
3. Director Finance
4. Director, Procurement Cell
5. Ag. Resident Engineer

ADP-11

30/5/2016
DP

Bid Evaluation Report

2

1.	Name of procuring Agency:	NED University of Engineering & Technology
2.	Tender Reference No:	Inverter AC/6293
3.	Tender Description Name of work/Item:	Procurement of Air Conditioner for Department of ORIC
4.	Method of Procurement:	Single Stage one Envelope
5.	Tender Published:	SPPRA Website id:29410 dated: 10-06-2016
6.	Total Bid Document Sold:	06 (Six)
7.	Total Bid Received:	05(Five)
8.	Technical Bid Opening Date (If Applicable):	29-06-2016
9.	No. of Bid Technically qualified (If Applicable):	N/A
10.	Bid (s) Rejected:	Nil
11.	Financial Bid Opening Date:	29-06-2016

Bid Evaluation Report:

Sr. No	Name of Firms	Cost Offered by the Bidder	Ranking item of Cost	Comparison with estimated cost)	Reason for acceptance /rejection	Remarks
0	1	2	3	4	5	6
01	M/s. JS Enterprises	519,600/-	1 st lowest bidder	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
02	M/s. K & B Enterprises	551,719/-	2 nd lowest bidder	--	2 nd lowest bidder	Offer rejected
03	M/s. BR Enterprises	709,668/-	3 rd lowest bidder	--	3 rd lowest bidder	Offer rejected
04	M/s. Simba Computers	751,221/-	4 th lowest bidder	--	4 th lowest bidder	Offer rejected
05	M/s. Muhammad Ali Brothers	968,697/-	5 th lowest bidder	--	5 th lowest bidder	Offer rejected



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Syed Mehmood Hasan
Director ORIC
Convener

**Minutes of the Meeting of the Procurement Committee
held regarding Tender No. Inverter AC/6293/2015-2016**

Meeting started with the name of Allah Almighty.

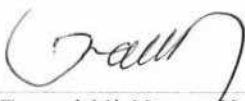
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item.

The said tender was hoisted on the website of Sindh Public Procurement Regularity Authority on dated: 10.06.2016 and NED University of Engineering and Technology Karachi.

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 bidders. It was unanimously decided that the first lowest evaluated responsive bidders may be awarded to the contract as follows.

Sr. No	Name of Firms	Cost Offered by the Bidder	Ranking item of Cost	Comparison with estimated cost)	Reason for acceptance /rejection	Remarks
0	1	2	3	4	5	6
01	M/s. JS Enterprises	519,600/-	1 st lowest bidder	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
02	M/s. K & B Enterprises	551,719/-	2 nd lowest bidder	--	2 nd lowest bidder	Offer rejected
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05	M/s. Muhammad Ali Brothers	968,697/-	5 th lowest bidder	--	5 th lowest bidder	Offer rejected

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


Mr. Fawad Ul Hasan Kamran
ADP-II


Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK


Dr. Syed Mehmood Hasan
Director ORIC
Convener

Bidder Eligibility / Qualification Report

Tender # Inverter AC/6293/

SPPRA ID: 29410

Opening Date & Time: 10-06-2016

S. NO	Eligibility / Qualification Criteria	M/s. JS Enterprises	M/s. K & B Enterprises	M/s. Muhammad Ali & Bro.	M/s. Simba Computer	M/s. B R Enterprises
1	NTN	Yes	Yes	Yes	Yes	Yes
2	Sale Tax Registration (FBR)	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria:					
3	Minimum three years experience of relevant field	Yes	Yes	Yes	Yes	Yes
4	Turnover of at least last three years	Yes	Yes	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
6	Bid is signed , named and stamped	Yes	Yes	Yes	Yes	Yes
7	Qualification / Disqualified.	Qualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Syed Mehmood Hasan
Director ORIC
Convener

Comparative Statement

Anx. "A"

Tender # Inverter AC/6293/16

Opening Date & Time: 29-06-2016 & 10:30 AM

S. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2 Unit Price	BOQ Item # 3 Unit Price	BOQ Item # 4 Unit Price	BOQ Item # 5 Unit Price	Remarks
1.	M/s. K & B Enterprises	<u>Inverter AC</u> Kenwood 61,302.15/- Haier Brand 62,700.3 Gree Brand 77,360.4 <u>Split Type AC</u> Kenwood 96,993/- Haier Brand 100,573.2 Gree Brand 108,108/-	-	-	-	-	With GST
2.	M/s. Muhammad Ali & Brothers	<u>Inverter AC</u> Gree 107,632.98 Haier 89,841.96 <u>Split Type AC</u> Gree Brand 76,045.32 Haier 60,922.01 60,902/-	-	-	-	-	With GST
3.	M/s. Simba Computers	83,469/- (Haier)	-	-	-	-	With GST
4.	M/s. B R Enterprises	78,852/- (Kenwood Inverter)	-	-	-	-	With GST
5.	M/s. J S Enterprises	57,733.33 (Haier)	-	-	-	-	With GST
6.							

(Signature)

(Signature)

(Signature)

Mr. Fawad Ull Hasan

Kamran

ADD II

Muhammad Mabroor Khan

Administrator Officer

CEMR JOK

Dr. Syed Mehmood Hasan

Director ORIC

NEDJEL Karachi

P-541C

h2/c



CONTRACTOR ATTENDANCE SHEET

DATED 24-06-2016

DUE DATE _____

[illegible]

TOTAL TENDERS _____

AO, CEMB
UOK

A.D.F. (PURCHASE)

Dated: 27-0

OFFICE ORDER

In supersession of this office order No. DR (Etab)/1005/11418 dated 02-11-2011, University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement in University in pursuance of Clause 31(1) of the SPPRA rules:

- | | | |
|----|--|----------|
| 1. | Prof. Dr. Sami Aliqad Qazi,
Dean (ICP) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |

John
Ag. REC

The Convener to all members

Copy for information to:

1. Dean (ICP)
2. Director Planning & Projects
3. Director Finance
4. Director, Procurement Cell
5. Ag. Resident Engineer

ADP-11

30/5/2016
DP



F/QSP 02/01/00

Internal Memo

☐ URGENT ☐ INFO ONLY
☒ IMMEDIATE ☐ ROUTINE

To:	All Concerned	From:	Director Procurement
Sub:	Procurement Committee	Ref:	No. DP/6296/2601
		Date:	27.06.2016

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 DJI Phantom (vide Case File No. 6296) for office of the Dean (CEA):

1. Prof. Dr. Rashid Ahmed Khan
Department of Earthquake Engineering
NEDUET, Karachi
Convener
2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
Member
3. 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.


Director Procurement
27/06/2016



F/QSP 02/01/00

Internal Memo☐ URGENT☐ INFO ONLY☒ IMMEDIATE☐ ROUTINE

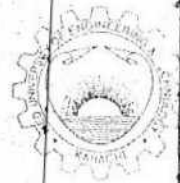
To:	All Concerned	From:	Director Procurement
Sub:	Procurement Committee	Ref:	No. DP/6293/ 2502-A
		Date:	27.06.2016

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 Inverter AC (vide Case File No. Inverter AC/6293 as follows :

1. Dr. Syed Mehamood Hasan
Director ORIC
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.


Director Procurement
27/6/2016



F/QSP 02/01/00

Internal Memo

☐ URGENT ☐ INFO ONLY
☐ IMMEDIATE ☐ ROUTINE

To: All Concerned
Sub: Procurement Committee

From: Director Procurement
Ref: No. DP/6294/ 2502
Date: 27.06.2016

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 PPC Machine (vide Case File No. 6294) for Department of ORIC:

- | | | |
|----|---|------------------|
| 1. | Dr. Syed Mehmood Hasan
Director ORIC, NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | 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.

Director Procurement
27.06.2016