

## BID EVALUATION REPORT

P-1296

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/RG/ID CARD/6452/17**
3. Tender Description/Name of work/item: **Procurement of ID Card Printer.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33460, Dated 18-04-2017**
6. Total Bid documents Sold; **Two**
7. Total Bids Received: **Two**
8. Technical Bid Opening date: (if applicable) *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **07-06-2017**
12. **Bid Evaluation Report:**

Sr. 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. J & I Company	Rs.367,380/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. B.R. Enterprises	Rs.562,405/-	Second Lowest Evaluated Responsive Bidder		Not Accepted due to high Price	

**Signatures of the Members of the Committee.**

**Fawad Ul Hasan Kamran**  
Asstt. Dir. Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee

**M. Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi.  
Member,  
Procurement Committee

**Syed Ghazanfar Hussain**  
Registrar  
NEDUET, Karachi.  
Convener  
Procurement Committee

## BID EVALUATION REPORT

P-129/c

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
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Registrar  
NEDUET, Karachi.  
Convener  
Procurement Committee

BAP/c

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/RG/ID CARD/6452/17  
SPPRA Serial No. 33460

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, dated 07-06-2017.

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. 33460.

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 # 1 to the responsive evaluated bidder M/s. J & I Company with total cost of Rs. 367,380/-.

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



**Fawad Ul Hasan Kamran**  
Asstt. Dir. Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi.  
Member,  
Procurement Committee



**Syed Ghazanfar Hussain**  
Registrar  
NEDUET, Karachi.  
Convener  
Procurement Committee



# BIDDER ELIGIBILITY / QUALIFICATION REPORT

P-118/c

Tender # PC/NED/RG/ID CARD/6452/17

SPPRA ID: 33460

Opening date: 07-06-2017

S. No.	Eligibility / Qualification Criteria	M/s. J & I Company	M/s. B.R. Enterprises
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes
08	GST Registration Certificate	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes
10	Required Bid Security is attached	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes
12	Non Black list Certificate	Yes	Yes
13	Tender Fee Paid	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified

**Fawad Ul Hasan Kamran**  
Asstt. Dir. Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee

**M. Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi.  
Member,  
Procurement Committee

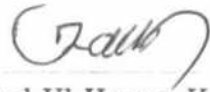
**Syed Ghazanfar Hussain**  
Registrar  
NEDUET, Karachi.  
Convener  
Procurement Committee

## Comparative Statement

Tender # PC/NED/RG/ID Card/ 6452/17  
SPPRA # 33460

Opening Date & Time: 07-06-2017 & 11:00 AM

S. No	Name of Firm (M/s.)	BOQ Item # 01 Total Unit Price	Remarks
1	M/s. J & I Company	Rs.367,380	With GST
2	M/s. B.R. Enterprises	Rs.562,405	With GST



**Mr. Fawad Ul Hasan Kamran**  
Asst. Director Procurement-II  
NEDUET, Karachi  
Member  
Procurement Committee



**Mr. M. Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi.  
Member,  
Procurement Committee



**Syed Ghazanfar Hussain**  
Registrar  
NEDUET, Karachi.  
Convener  
Procurement Committee



Prepared by

Checked by

P/17/16

PROCUREMENT CELL

B-40/c

ATTENDANCE SHEET

TENDER NO.:

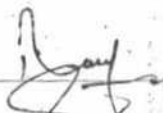

PC/NED/RG/ID Card/6452/17

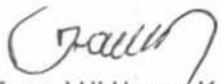
TENDER OPENING DATE:

07-06-2017

TIME:

11:00 AM

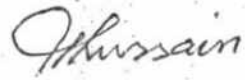
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	J & J COMPANY	Rauf Ahmed	
2.	B. D. Engrs.	Bismillah Menon	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad UI Hasan Kamran  
ADP-II  
Member

  
21/6/17

Mr. M. Mabroor Khan  
Administrative Officer  
Member



Syed Ghazanfar Hussain  
Registrar, NEDUET Karachi  
Converer



**NOTIFICATION**

With reference to this University Office Order No. DR(Estab)(1193)Vol-II 6331 dated: 16.06.2016, the Procurement Committee under, Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of ID Card Printer for Registrar Office (vide Case File No. PC/NED/RG/ID.CARD.6452/17), as follows:

1. Syed Ghazanfar Hussain  
Registrar  
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 Kamran  
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 07-06-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

16/05/2017  
D/c (3)

Copy to:  
All Concerned.

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

## OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

- |    |                                                         |          |
|----|---------------------------------------------------------|----------|
| 1. | <b>Prof. Dr. Saad Ahmed Qazi</b><br>Dean (ECE)          | Convener |
| 2. | <b>Independent Professional from the relevant field</b> | Member   |
| 3. | <b>Nominee of Accountant General Sindh</b>              | Member   |

  
Ag-REGISTRAR

To:

**The Convener & all members**

Copy for information to:

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





Director Procurement

No. PC/NED/103765/264

Dated: 16/05

Notice Inviting Tender

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

S#	Number	Tender	Tender Schedule - Date and Time				Tender Value
			Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/BEME/CHAIRS/6117/17	Procurement of Revolving Computer Chairs for Bio Engineering & Medical Engineering	22-05-2017 8:30 AM to 1:00 PM	06-06-2017 8:30 AM to 1:00 PM	07-06-2017 09:30 A.M	06-2017 A.M	500
2	PC/NED/CNC/HARDWARE/640/17	Procurement of Hardware Items for IBM X3650 Server for I.T. Department.	22-05-2017 8:30 AM to 1:00 PM	06-06-2017 8:30 AM to 1:00 PM	07-06-2017 10:00 A.M	07-06-2017 10:30 A.M	500
3	PC/NED/RG/ID CARD/6452/17	Procurement of ID Card Printer for Registrar Office	22-05-2017 8:30 AM to 1:00 PM	06-06-2017 8:30 AM to 1:00 PM	07-06-2017 10:30 A.M	07-06-2017 11:00 A.M	500
4	PC/NED/TE/BANANA FIBER/6451/17	Procurement of Banana Fiber extraction Machine for Textile Engineering	22-05-2017 8:30 AM to 1:00 PM	06-06-2017 8:30 AM to 1:00 PM	07-06-2017 11:00 A.M	07-06-2017 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 against PO in favour of Director Finance & shall be opened as per ab schedule in same office.

2. Eligibility Criteria

- (i) At-least 03 years experience in the relevant field
- (ii) Details of 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 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 amongst more than one bidder.

d) Tender document can be downloaded from SPPRA website [www.ppru.sindh.gov.pk](http://www.ppru.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

Director Procurement

16/05/2017

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NEO 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	-	√	-	-	.	.	.	.	.	.
			Convocation Expenses	-	-	√	-	.	.	.	.	.	.
9	Abul Kalam Library	8.470	News Paper periodicals and Book	√	√	√	√	.	.	.	.	.	.
			Book Bank	√	√	√	√	.	.	.	.	.	.
10	Medical Department	0.484	Purchase of Medicine	√	√	√	√	.	.	.	.	.	.
			33.000 Hospitalization	√	√	√	√	.	.	.	.	.	.
11	Internet Department	0.726	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			√			.	.	.	.	.	.

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# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-III)

## 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
								Advertisement	Start	Completion	
1.	Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62.460	PSDR-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.	---	Laboratory Equipment / Materials Engineering	19.200	PSDP-HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP-HEC				August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3.039	PSDP-HEC				August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7.660	PSDP-HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Deptt. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10.392	PSDP-HEC				August	Sept.	Preparation Stage

2016/16  
PP (M-13)