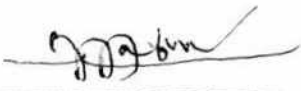


**Correction of type error in Bid Evaluation Report
in respect of
Tender No. PC(M-IV)/NED/C&N/Civil/12/16
under the Development Scheme
“Commencement of New Engineering Programs
and Infrastructure Development Mega-IV”**

It is clarified that following typo errors have been found in the Bid Evaluation Report of subject tender at S.No. 1, column 2, Rs 1,336,000/- has erroneously typed instead of Rs 1,366,000/- as follows:

S.No.	Typo Error	Corrected
1	M/s. Home Systems Rs 1,336,000/-	M/s. Home Systems <u>Rs 1,366,000/-</u>


(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. Asad Ur Rehman
Chairman Civil Engineering
Department, NEDUET
Convener
Procurement Committee

BID EVALUATION REPORT

P-339/C

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC(M-IV)/NED/NED/C&N/Civil/12/16**
3. Tender Description/Name of work/item: **Procurement/Supply Computers & Software's**
Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 29651 dated: 08-08-2016 – and Daily Dawn, Daily Jang and Hilal-e-Pakistan 04.08.2016 – Copy enclosed**
6. Total Bid documents Sold: **Five (05)**
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**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **23.08.2016**
12. **Bid Evaluation Report:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Home System	(Rupees) 1,336,000/-	Lowest Bidder of BOQ item No. 01	Within approved Budget Allocation	Accepted being the lowest Bidder	
2.	M/s. Fatemi Impex	(Rupees) 1,438,000/-	Responsive Bidder BOQ item No. 01 but Higher Price	--	Not accepted	

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. Asad Ur Rehman
Chairman, Civil Engg. Deptt.
Convener
Procurement Committee
NEDUET, Karachi

P-358/C

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC(M-IV)/NED/C & N/Civil/12/16
SPPRA Serial No. 29651**

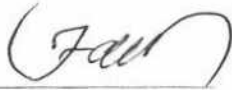
Meeting started with the name of Allah Almighty.

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

Assistant Director Procurement informed the forum that said tender was appeared in daily newspapers on 04.08.2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 29651.

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 work may be awarded to the bidders M/s. Home System with total cost of Rs. 1.336.000/-.

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



(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. Asad Ur Rehman
Chairman, Civil Engg. Deptt
Convener
Procurement Committee
NEDUET, Karachi

Comparative Statement

Opening Date & Time: 23-08-2016 & 10:30 AM

Tender # PC/M-IV/NED/C&N/Civil/12/16

S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	BOQ Item # 03 Unit Price	Remarks
1.	M/s. Home System	68,300/-	NQ	NQ	With all Taxes
2.	M/s. Fatemi Impex	71,900/-	NQ	NQ	With all Taxes
3.	M/s. Technosol (Pvt.) Ltd.	804,37.5	NQ	NQ	Shortage of Earnest Money



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Asad Ur Rehman
Chairman, Civil Engg. Deptt.
Convener

P-3371C

Bidder Eligibility / Qualification Report

P-336/c

Tender # PC(M-IV)/NED/C&D/Civil/12/16

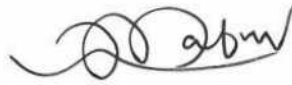
SPPRA ID: 29651

Opening date: 23-08-2016

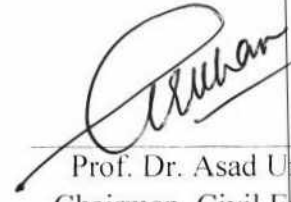
S. NO	Eligibility / Qualification Criteria	M/s. Fatemi Impex	M/s. Home System	M/s. Technosol (Pvt.) Ltd.
01	NTN	Yes	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes	Yes
	Qualification Criteria:			
03	Minimum three years experience of relevant field	Yes	Yes	Yes
04	Turnover of at least last three years	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	(Short)
06	Bid is signed, named and stamped.	Yes	Yes	Yes
07	Non Black list Certificate	Yes	Yes	Yes
08	Qualification / disqualified.	Qualified	Qualified	Disqualified



Mr. Fawad Ul Hasan Kamran
ADP-II

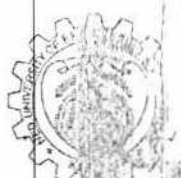


Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Asad Ur Rehman
Chairman, Civil Engg. Deptt.
Convener

P-79



F/QSP/07/01/10

Internal Memo

URGENT INFO

IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: No. DP/104137/ 2263
	Date: 12.08.2016

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/633 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 Computers & Software's (vide Case File No. M-1/104137) as follows :

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Asad Ur Rehman
Department of Civil Engineering
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.

[Signature]
Director Procurement

80/6

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75270 Tel: 9928 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: admission@neduet.edu.pk Web: www.neduet.edu.pk

تلفون نمبر: 9928 1261-68 ایکسٹنشن 2471 اور 2291
فیکس: 9926 1255 ای میل: admission@neduet.edu.pk ویب: www.neduet.edu.pk

Ref No. PC/P II/0207/2562

تندر نمبر: PC (M/IV)/NED/CEN/Civil/12/16

تندر فیس: 500/-

تندر شیڈول - تاریخ اور وقت

Issue / Sale	Submission	Opening
04.08.2016	22.08.2016	23.08.2016
	10.00 am	10.30 am

© Jang Newspaper (04 Aug)

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75270 Tel: 9928 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: admission@neduet.edu.pk Web: www.neduet.edu.pk

TENDER NOTICE

Ref No. PC/P II/0207/2562

Invited Bids on F.O.B. basis based on "Single Stage One Envelope" are invited from the Manufacturers / Authorized Dealers / Distributors / Suppliers registered with Income Tax and GST Departments for following work:

Tender No. PC (M/IV)/NED/CEN/Civil/12/16

Detail of Work: Procurement of Computers & Software's for Department of Civil Engineering

Tender Fee: 500/-

Tender Schedule - Date and Time

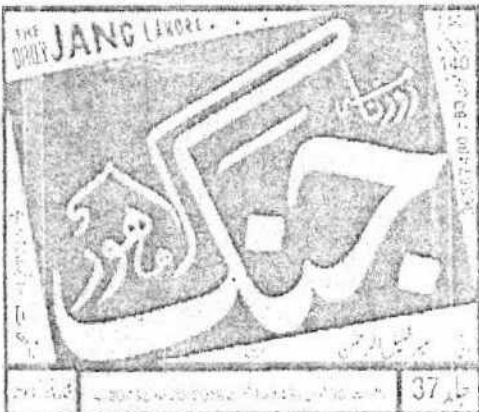
Issue / Sale	Submission	Opening
04.08.2016	22.08.2016	23.08.2016
	10.00 am	10.30 am

Bid Security @ 2.50% of the Total Bid Cost

Complete Detail and Specifications of the aforesaid Tender can be downloaded from the University website www.neduet.edu.pk and SPERA Website www.spera.gov.pk. Prospective Bidders may reject all bids subject to the provisions of relevant Rules of SPERA. Bidders are requested to give their Best and Final Prices at "No Negotiations" are expected.

Director Procurement

Dawn 04-08-2016



DEPARTMENT CELL

ATTENDANCE SHEET

TENDER NO.:



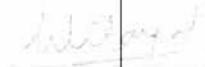
PC (M-VI)NED C&N/CIVIL/12/16

TENDER OPENING DATE:

23-08-2016

TIME:

10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	FATEMI IMPLEX	FIRASNAW	
2	HOME SYSTEM	Wahid Hussain	
3	TECHNO SOL	M. WILAYAT	
4			
5			
6			
7			
8			
9			
10			



Mr. Wahid Hussain
ADP&I



Mr. Muhammad Ali
Administrator
CEMB, U&R



Mr. Asad Ali
Chairman, Civil Engrg Deptt.
U&R

REGISTRATION

Police order No. DP/1/1976 dated 12/1/76
The following details are furnished for the purpose of registration
of the said order in the relevant field.

1. Name of the person	2. Age
3. Address	4. Occupation
5. Independence (Yes/No) from the relevant field	6. Name
7. Number of the original General Study	8. Date

Shri...
AG. REGIS.

Signature of the person
Date of the order
Place of the order
Name of the person
Name of the person

ADP-11

~~30/1/76~~
DP

DEPARTMENT OF ENGINEERING & TECHNOLOGY
 ANNUAL PROCUREMENT PLAN FOR THE YEAR 2014-15 (Revision 1)

Sl.No	Description/Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Budget	Budget of procurement may subject to the requirement of department
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		
1	Purchase of Dueson Books	12.076	Transport	✓	✓	✓	✓	✓	✓
2	Repair & Maintenance of office goods	11.737	Machinery & Equipment	✓	✓	✓	✓	✓	✓
3	Printing Stationery & Publication	15.930	Printing & Stationery office	✓	✓	✓	✓	✓	✓
4	Controlling & Service (CD)	13.425	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
5	Controlling & Service (CD)	0.776	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
6	Controlling & Service (CD)	3.450	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
7	Controlling & Service (CD)	0.545	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
8	Controlling & Service (CD)	4.235	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
9	Controlling & Service (CD)	6.228	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
10	Controlling & Service (CD)	8.470	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
11	Controlling & Service (CD)	0.242	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
12	Controlling & Service (CD)	0.494	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
13	Controlling & Service (CD)	23.000	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
14	Controlling & Service (CD)	0.726	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
15	Controlling & Service (CD)	5.000	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
16	Controlling & Service (CD)	10.257	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
17	Controlling & Service (CD)	7.775	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
18	Controlling & Service (CD)	0.835	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
19	Controlling & Service (CD)	1.590	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
20	Controlling & Service (CD)	143.604	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓
21	Controlling & Service (CD)	2.504	Printing & Stationery Computer	✓	✓	✓	✓	✓	✓

NEO 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 (MTP/From ADB)	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	01 Nos.		43,100	43,100	PSDP (HEC)	Competitive Bidding							
	Equipment for Fire Laboratory	01 Nos.		69,601	69,601	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	88,480 SFH		159,363	159,363	PSDP (HEC)	National Competitive Bidding							
3	Procurement of Furniture (Computer Tables with Chairs)	140 Nos.	13,000	1,820	1,820	PSDP (HEC)	Competitive Bidding							

Prepared By: Engr. Raza ur Rehman
Focal Person

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

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 Account	Approved Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Procurement of Laboratory Equipment for Dept. of Metallurgical Engg.	---	Laboratory Equipment/ Metallurgical Engineering	62,400	PSDP, HEC			August	Sept.	Preparation Stage	
2	Procurement of Laboratory Equipment for Dept. of Materials Engg.	---	Laboratory Equipment/ Materials Engineering	19,200	PSDP, HEC			August	Sept.	Preparation Stage	
3	Procurement of Laboratory Equipment for Dept. of Polymer & Petrochemical Engg.	---	Laboratory Equipment/ Polymer & Petrochemical Engineering	7,753	PSDP, HEC			August	Sept.	Preparation Stage	
4	Procurement of Laboratory Equipment for Dept. of Chemical Engg.	---	Laboratory Equipment/ Chemical Engineering	3,039	PSDP, HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
5	Procurement of Laboratory Equipment for Dept. of Petroleum Engg.	---	Laboratory Equipment/ Petroleum Engineering	7,660	PSDP, HEC			August	Sept.	Preparation Stage	
6	Procurement of Laboratory Equipment for Dept. of Mechanical Engg.	---	Laboratory Equipment/ Mechanical Engineering	10,302	PSDP, HEC			August	Sept.	Preparation Stage	

Signature
 PD (M-13)

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Account	Approved Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of		Remarks	
								Advertisement	Start / Completion		
7	Procurement of Laboratory Equipment for Dept of Textile Engg	---	Laboratory Equipment/ Textile Engineering	3,730	PSDP-HEC			August	Sept	Preparation Stage	
8	Procurement of Laboratory Equipment for Dept of Electrical Engg	---	Laboratory Equipment/ Electrical Engineering	9,440	PSDP-HEC	Press Tender	Single Stage Or Envelope	July / August / 2016	August	Sept	Preparation Stage
9	Procurement of Laboratory Equipment for Product Development Centre	---	Laboratory Equipment/ Product Development Centre	19,712	PSDP-HEC				August	Sept	Preparation Stage
10	Procurement of Furniture items for various Departments	---	Furniture	2,500	PSDP-HEC			August / 2016	August	Sept	

20/08/16
 19/08/16