

BID EVALUATION REPORT

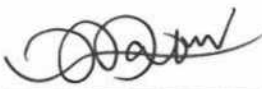
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1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **Prospectus/6330**
3. Tender Description/Name of work/item: **Procurement of Prospectus**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 29687 dated: 10-08-2016** ✓
6. Total Bid documents Sold: **Five (05)**
7. Total Bids Received: **Five (05)**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Five (05)**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **26.08.2016**
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. Khwaja Printers & Publishers	917,280/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
02.	M/s. The Time Press (Pvt.) Ltd.	952,000/-	Second Lowest Evaluated Responsive Bidder	--	Not accepted due to high price	
03.	M/s. Askari Printers	1,265,600/-	Third Lowest Evaluated Responsive Bidder	--	Not accepted due to high price	
04.	M/s. Wasa Printers	1,288,000/-	Fourth Lowest Evaluated Responsive Bidder	--	Not accepted due to high price	
05.	M/s. Mas Printers	1,366,400/-	Fifth Lowest Evaluated Responsive Bidder	--	Not accepted due to 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


Syed Ghazanfar Hussain
Registrar
Convener
Procurement Committee
NEDUET, Karachi

Comparative Statement

Opening Date & Time: 26-08-2016 & 10:30 AM

Tender # Prospectus/6330/

S. No	Name of Firm	BOQ Item # 1 Unit Price	Remarks
1.	M/s. Wasa Printers	115/- each	With GST
2.	M/s. Khwaja Printers & Publishers	81.9 each	=
3.	M/s. Mas Printers	122/- each	=
4.	M/s. The Time Press (Pvt.) Ltd.	85/- each	=
5.	M/s. Askari Printers	113/- each	=



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Syed Ghazanfar Hussain
Registrar
Convener

Bidder Eligibility / Qualification Report

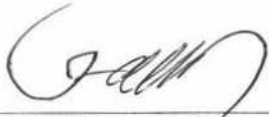
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Tender # Prospectus/6330/

SPPRA ID: 29687

Opening date: 26-08-2016

S. NO	Eligibility / Qualification Criteria	M/s. Wasa Printer	M/s. Khwaja Printers & Publishers	M/s. Mas Printers	M/s. The Time Press (Pvt.) Ltd.	M/s. Askar Printers.
01	NTN	Yes	Yes	Yes	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria:					
03	Minimum three years experience of relevant field	Yes	Yes	Yes	Yes	Yes
04	Turnover of at least last three years	Yes	Yes	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
06	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
07	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes
08	Qualification / disqualified.	Qualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Syed Ghazanfar Huusain
Registrar
Convener

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding**

Tender No. Prospectus/6330
SPPRA Serial No. 29687

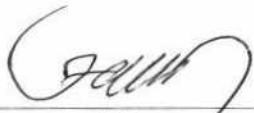
Meeting started with the name of Allah Almighty.

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 subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 29687.

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. Khwaja Printers & Publishers with total cost of Rs. 917,280/-.

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



Syed Ghazanfar Hussain
Registrar
Convener
Procurement Committee
NEDUET, Karachi

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

Prospectus/6330

TENDER OPENING DATE:

26-08-2016

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Times Press	Kashif	
2.	LHWATA PRINTERS & PUBLISHERS	Khawar Rizwan Hasan	
3	Askari printers & Stationery Supply 1997.	Wajid Abbas.	
4			
5.	Wasa Printer	-	A
6.	MAD Printer	-	A
7.	/	/	/
8	/	/	/
9	/	/	/

Mr. Fawad Ul Hasan Kamran
ADP-II
Member

Mr. M. Mabroor Khan
Administrative Officer, CENS
Member - Ex-Officio

Syed Ghazanfar Hussain
Registrar
Convener

26/8/16

3-16/16



2566

Dated: 10/08/2016


TENDER NOTICE

Scaled Tenders are invited from well-reputed firms, sole distributors, dealers registered with 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	L. Date/ Subm
01.	Prospectus /6330 2016-2017	Printing of Prospectus	11,200 Nos	Rs.300/-	10-08-2016 08:30 Hrs to 04:00 PM	25-08-2016 08:30 Hrs to 04:00 PM.	26-08-2016 10:00

TERMS & CONDITION:

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall provide Evidence of Financial turnover amount in Rs. for at least last 03 year relevant experience.
03. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties along-with 2.5% earnest money in the shape of Pay Order in favor of Director Finance, Engineering & Technology, C.S.T. must be quoted separately along-with copy of G.S.T. Regi where applicable. Equivalent
04. Sealed tenders must be delivered / dropped in the Tender Box available at the office of Procurement - II on or before prescribed date and time which will be opened publicly or presence of bidder or their representatives who wish to be present alternate offer may be accept
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the office of Assistant Director Procurement on 10-08-2016 between 08:30 A.M. to 04:00 P.M. on working days through written request making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, Engineering & Technology, indicated against each tender.
07. The Tender should be addressed to the Assistant Director Procurement-II Extension No. address. In case of any disturbance the bid shall be submitted and opened as per given schedule working day.
08. Any quotation not conforming to specifications and terms and conditions shall be rejected, b grounds for rejection of bid can be communicated.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPPRA Business amongst more than one bidder.
10. Tender document can be downloaded from SPPRA website www.pprasindh.gov.pk.


 DIRECTOR PROCUREMENT II
 10/08/2016

UNIVERSITY OF ENGINEERING & TECHNOLOGY
 ANNUAL PROCUREMENT PLAN FOR THE YEAR 2018-17 (Revision-4)

S.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	✓	✓	✓	✓	Funding of procurement may subject to the requirement of department
2	Repair & Maintenance of durable goods		Machinery & Equipment	✓	✓	✓	✓	
			Furniture	✓	✓	✓	✓	
		11.757	Maintenance of Transport	✓	✓	✓	✓	
			Machinery & Equipment	✓	✓	✓	✓	
			Furniture & Fixture	✓	✓	✓	✓	
3	Printing Stationary & Publications	15.590	Admin Acad. Building	✓	✓	✓	✓	
			Printing & Stationary office	✓	✓	✓	✓	
		13.420	Printing & Stationery Computer	✓	✓	✓	✓	
4	Commodities & Services (DOM)			✓	✓	✓	✓	
	Oil, Am Acid Lubricant	0.770	Jeep/Car	✓	✓	✓	✓	
	Renewal of Software License all Types	3.850	Software License	✓	✓	✓	✓	
	Jeep, Car, etc	0.340	Purchase of Spun Material	✓	✓	✓	✓	
	Central Office	4.220	City Fuel	✓	✓	✓	✓	
5	Rail Kalam Library	8.228	Consultation Expenses	✓	✓	✓	✓	
		8.470	New Paper protocols and Book	✓	✓	✓	✓	
		0.242	Book	✓	✓	✓	✓	
		0.454	Purchase of Medicine	✓	✓	✓	✓	
10	Medical Department	33.000	Hospitalization	✓	✓	✓	✓	
		0.726	Levaga	✓	✓	✓	✓	
11	Internal Department	5.000	Printing Jobs	✓	✓	✓	✓	
12	Conduct of Examination	10.257	a. ARC Hardware	✓	✓	✓	✓	
13	ARC's		b. ARC Printing	✓	✓	✓	✓	
			c. ARC Printing	✓	✓	✓	✓	
			d. ARC Horticulture Items	✓	✓	✓	✓	
			e. ARC Janitorial Items	✓	✓	✓	✓	
			f. ARC Stationery	✓	✓	✓	✓	
			g. ARC Paper	✓	✓	✓	✓	
			h. ARC Electrical	✓	✓	✓	✓	
14	Lab Charge	2.175	Lab	✓	✓	✓	✓	
15	Inductance Arrangement	0.838	Car Material	✓	✓	✓	✓	
16	UDWP ACCOUNT	1.590	Chemical	✓	✓	✓	✓	
	(a) Computers, Air Condition, Malware, etc.	145.634	IT	✓	✓	✓	✓	
	(b) Desktop Computers & Laptops			✓	✓	✓	✓	
	(c) Computers			✓	✓	✓	✓	
	(d) Mobility Equipment			✓	✓	✓	✓	
	(e) Furniture & Fixtures			✓	✓	✓	✓	
	(f) Insurance Services			✓	✓	✓	✓	
		2.564		✓	✓	✓	✓	

NEU 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) (HEC)	Proposed Procurement method	Timing of Procurement 1 st Qtr 2 nd Qtr 3 rd Qtr 4 th Qtr	Remarks
1	Equipment for Earthquake Engg. Laboratory	04 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.	--	35,787	39,787	PSDP (HEC)	National Competitive Bidding	V	
2	Construction of Buildings and related infrastructure	58,485 sqft	--	159,363	159,363	PSDP (HEC)	National Competitive Bidding	V	
3	Procurement of Furniture (Computer Tables with Chairs)	140 sets	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 (M-2016-17)

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	
1.	Procurement of Laboratory Equipment for Deptt. Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62,460	PSDP-HEC			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. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3,039	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	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. Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10,392	PSDP-HEC			August	Sept.	Preparation Stage

 2016/11/10
 P.D. (M-III)

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		
7.	Procurement of Laboratory Equipment for Deptt of Textile Engg.	---	Laboratory Equipment / Textile Engineering	3.730	PSDP-HEC			August	Sept	Preparation Stage	
8	Procurement of Laboratory Equipment for Deptt. of Electrical Engg.	---	Laboratory Equipment / Electrical Engineering	9.440	PSDP-HEC			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	Press Tender		August	Sept	Preparation Stage	
10.	Procurement of Furniture items for various Departments	---	Furniture	2.500	PSDP-HEC			August / 2016	August	Sept	---



 20/06/16

 P. S. M. S.



F/QSP 02/02/00

Internal Memo

 URGENT INFO ONLY IMMEDIATE ROUTINE

To:	All Concerned	From:	Director Procurement
Sub:	Procurement Committee	Ref:	No. DP/Prospectus/6330/2575
		Date:	11-08-2016

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 Prospectus (vide Case File No. Prospectus/6330) as follows:

- | | | |
|----|--|------------------|
| 1. | Syed Ghazanfar Hussain
Registrar
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mat roor 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 26-08-2016 at 10:30 AM in the office of Assistant Director Procurement-II.

9/11/16
Director Procurement

OFFICE ORDER

- 1. In pursuance of the office order No. DP/12007/1007 dated 24.04.2010...
- 2. The following officers are assigned the responsibility of...
- 3. The following officers are assigned the responsibility of...
- 4. The following officers are assigned the responsibility of...
- 5. The following officers are assigned the responsibility of...
- 6. The following officers are assigned the responsibility of...
- 7. The following officers are assigned the responsibility of...
- 8. The following officers are assigned the responsibility of...
- 9. The following officers are assigned the responsibility of...
- 10. The following officers are assigned the responsibility of...

M. Hussain
AG, RDC/...

ADP-11

~~DP/12007/1007~~
2010/1007

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