

BID EVALUATION REPORT

P77/L

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: Battery/6316
3. Tender Description/Name of work item: Procurement of Batteries
4. Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 29653 dated: 29-07-2016
6. Total Bid documents Sold: Four (04)
7. Total Bids Received: Four (04)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19.08.2016
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
1.	M/s. Muhammad Ali & Brothers	156,237/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Responsive Bidder	
2.	M/s. J S Enterprises	165,800/-	Second Lowest Evaluated Responsive Bidder	--	Not accepted	
3.	M/s. Fatemi Impex	191,365/-	Third Lowest Evaluated Responsive Bidder	--	Not accepted	
4.	M/s. Total Network Solutions	198,900/-	Fourth Lowest Evaluated Responsive Bidder	--	Not accepted	

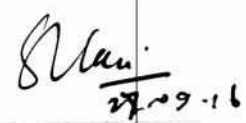
Signatures of the Members of the Committee.



(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


27/09-16

(Engr. Syed Wasiuddin)
Director Services
Convener
Procurement Committee
NEDUET, Karachi

P-76/c

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. Battery/6316
SPPRA Serial No. 29653**

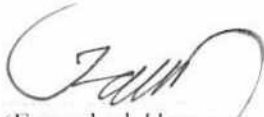
Meeting started with the name of Allah Almighty.

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

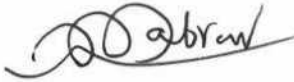
Assistant Director Procurement informed the forum that said tender was appeared in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 29653.

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. Muhammad Ali & Bro with total cost of Rs. 156,237/-.

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



(Engr. Syed Wasiuddin)
Director Services
Convener
Procurement Committee
NEDUET, Karachi

27.07.16

Bidder Eligibility / Qualification Report

P-75/2

Tender # Battery/6316

SPPRA ID: 29653

Opening date: 19-08-2016

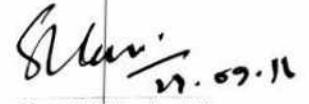
S. NO	Eligibility / Qualification Criteria	M/s. Fatemi Impex	M/s. Muhammad Ali & Brothers	M/s. J S Enterprises	M/s. Total Network Solution
01	NTN	Yes	Yes	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes	Yes	Yes
	Qualification Criteria:				
03	Minimum three years experience of relevant field	Yes	Yes	Yes	Yes
04	Turnover of at least last three years	Yes	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes	Yes
06	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
07	Non Black list Certificate	Yes	Yes	Yes	Yes
08	Qualification / disqualified.	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



(Engr. Syed Wasiuddin
Director Services
Convener

Comparative Statement

Tender # Battery/6316/

Opening Date & Time: 19-08-2016 & 10:30 AM

S. No	Name of Firm	BOQ Item # 1 Unit Price	Remarks
1.	M/s. Fatemi Impex	Exide 13,607/- each AGS 21 plates 14,543/- each AGS 23 plates 15,947/- each	With GST
2.	M/s. J S Enterprises	AGS 13,816.66 each	=
3.	M/s. Total Network Solutions	16,575/- each	=
4.	M/s. Muhammad Ali & Brothers	AGS 13,020/- each Exide 12,079/- each	=



Mr. Fawad Ul Hasan
Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



.Convener
Procurement Committee
NEDUET Karachi

P-71/c



PT/6207/2257

Dated: 29/07/2016


TENDER NOTICE

Sealed Tenders are invited from well-reputed firms, sole distributors, dealers registered with Sales 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
01.	Battery/6316/2015-16	Supply of Battery	12 No.	Rs.300/-	03-08-2016 08:30 Hrs to 04:00 pm.	18-08-2016 8:30 to 1:00 Hrs	19-08-2016 10:00 am.

TERMS & CONDITION:

01. Procurement method is to be applied single stage one envelope. The tenderer shall also pro 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, charges along-with 2.5% earnest money in the shape of Pay Order in favour of Director Firm University of Engineering & Technology.
03. Sealed tenders must be delivered / dropped in the Tender Box available at Purchase Section University on or before prescribed date and time which will be opened publicly on same date in the of bidder or their representatives who wish to be present.
04. The Tender documents can be obtained from the office of the Assistant Director Procurement University w.e.f. on 03-08-2016 between 08:30 a.m. to 04:00 p.m. on working days through write on letter head by making payment of the Tender Fee in the shape of Pay Order in favour of Director NED University of Engineering & Technology. In case of any disturbance the bid shall be subm opened as per given schedule on the next working day.
05. Any quotation not conforming to specifications and terms and conditions shall be rejected, he request grounds for rejection of bid can be communicated, further alternate offer may be acceptable.
06. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPP Rule 20 Business amongst more than one bidder
07. Tender document can be downloaded from SPPRA website www.ppr-indh.gov.pk & NED www.neduet.edu.pk.


DIRECTOR PROCUREMENT

29/07/2016



Internal Memo

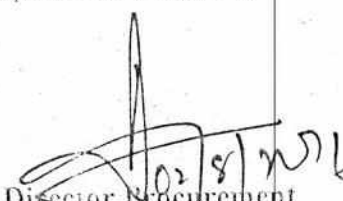
URGENT INFO ONLY
 IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: No. DP/Battery/6316/2265
	Date: 02.08.2016

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 Batteries (vide Case File No. Battery/6316) as follows:

1. Engr.Syed Wasiuddin
Director Services
NEDUET, Karachi
Convener
2. Mr. Muhammed 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 19.8.16 at 10.30 AM in the office of Assistant Director Purchase II


Director Procurement


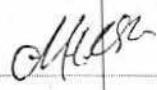
o/c

PROCUREMENT CELL

ATTENDANCE SHEET

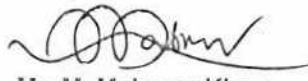
TENDER NO.: Battery/6316

TENDER OPENING DATE: 19-08-2016 TIME: 10:30 AM

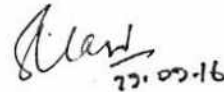
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	TNS (TOTAL NETWORK SOLUTION)	Muhammad Talib	
2.	Muhammad Afzal	Muhammad	
3.	Fatima Impex	—	A
4.	Uf S Enterprises	—	A
5.	/	/	/
6.	/	/	/
7.	/	/	/
8.	/	/	/
9.	/	/	/
10.	/	/	/



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer, CENS
Member, External


22.08.16

Engr. Syed Wasiuddin
Director Services
Convener

OFFICE ORDER

In pursuance of the office order No. DR (12-05/0160/2114) dated 02-11-2011, the following members are appointed to constitute the committee to address complaints regarding all environmental issues in the vicinity of the Project under clause 31(c) of the SPPRA rules:

- | | |
|---|--------|
| Prof. [Name] | Member |
| Dean (DCI) | Member |
| Independent Professionals from the relevant field | Member |
| Nominations of [Name] General Smith | Member |

J. Hussain
Ag. REGISTRAR

The following are the members of the Committee:

- [Name]
- [Name]
- [Name]
- [Name]
- [Name]

ADP-11

~~30/11/2011~~
DP

NCU 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	
1	Purchase of Durable Goods	12.026	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	✓	✓	✓	✓	
			Convocation Expenses	✓	✓	✓	✓	
9	Abul Kalam Library	8.470	News Paper periodicals and Book	✓	✓	✓	✓	
			Book Bank	✓	✓	✓	✓	
10	Medical Department	0.484	Purchase of Medicine	✓	✓	✓	✓	
			Hospitalization	✓	✓	✓	✓	
11	Internal Department	33.000	Linkage	✓	✓	✓	✓	
12	Conduct of Examination	0.726	Linkage	✓	✓	✓	✓	
			Printing Jobs	✓	✓	✓	✓	
13	ARCS	5.000	Printing Jobs	✓	✓	✓	✓	
			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 BE	✓	✓	✓	✓	
			For Masters	✓	✓	✓	✓	
15	Publication / Advertisement	0.868	For Masters	✓	✓	✓	✓	
			Advertisement	✓	✓	✓	✓	
16	UDWP ACCOUNT	1.650	Advertisement	✓	✓	✓	✓	
			UDWP	✓	✓	✓	✓	
			145.604 UDWP	✓	✓	✓	✓	
			Advertisement	✓	✓	✓	✓	
			Computers, Air Conditions, Multimedia etc.	✓	✓	✓	✓	
			Desktop Computers & Laptops	✓	✓	✓	✓	
			Computers	✓	✓	✓	✓	
			Laboratory Equipment	✓	✓	✓	✓	
			Furniture & Fixtures	✓	✓	✓	✓	
17	Insurance Services	2.904		✓	✓	✓	✓	

20

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	PSDP-HEC			Advertisement	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	Press Tender	Single Stage One Envelope	Advertisement	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-16)