

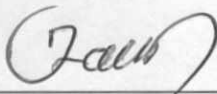
## BID EVALUATION REPORT

P-120/c

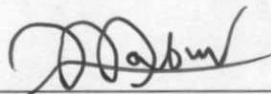
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CE/Laptop/6397/16**
3. Tender Description/Name of work/item: **Procurement of Laptop, Cooling Pad, Portable Hard Drive and Laptop Bag.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33705, Dated 06-06-2017**
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: **22-06-2017**
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. Dynamic System Solution	Rs. 149,870/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. B.R. Enterprises	Rs. 185,405/-	Second 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



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



**Prof. Dr. Asad-ur-Rehman Khan**  
Chairman, Civil Engg. Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee



P-119/c

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/CE/Laptop/6397/16  
SPPRA Serial No. 33705

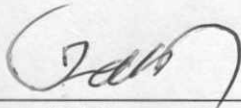
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item, dated 22-06-2017.

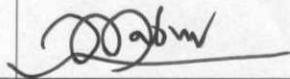
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 33705.

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 # 01 to 04 to the lowest responsive evaluated bidder M/s. Dynamic System Solution with total cost of Rs. 149,870/-.

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



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



**Prof. Dr. Asad-ur-Rehman Khan**  
Chairman, Civil Engg. Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee

Zish

P-118/c

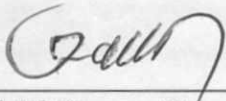
**BIDDER ELIGIBILITY / QUALIFICATION REPORT**

**Tender # PC/NED/CE/Laptop/6397/16**

**SPPRA ID: 33705**

**Opening date: 22-06-2017**

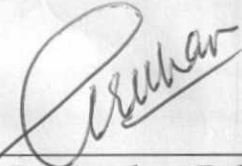
S. No.	Eligibility / Qualification Criteria	M/s. Dynamic System Solution	M/s. B.R. Enterprises
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical 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



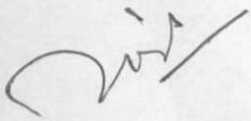
**Fawad Ul Hasan Kamran**  
Assistant Director  
Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



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



**Prof. Dr. Asad-ur-Rehman Khan**  
Chairman, Civil Engg. Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee



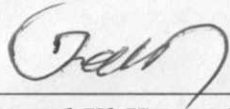
## Comparative Statement

Tender # PC/NED/CE/Laptop/6397/17

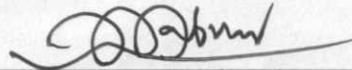
SPPRA # 33705

Opening Date & Time: 22-06-2017 & 11:00 AM

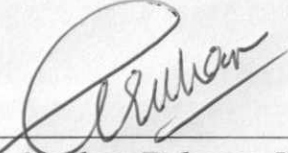
S. No	Name of Firm (M/s.)	BOQ Item # 01 to 04 Total Amount	Remarks
1	M/s. Dynamic System Solution	Rs.149,870	With All Taxes
2	M/s. B.R. Enterprises	Rs.185,405	With All Taxes



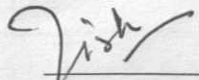
**Mr. Fawad Ul Hasan Kamran**  
Asst. Director Procurement-II  
NEDUET, Karachi  
Member  
Procurement Committee



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



**Prof. Dr. Asad ur Rehman Khan**  
Chairman, Civil Engg. Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee



Prepared by

Checked by

2-11-17

*pusle*

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:


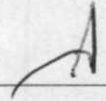
PCNED/CE/Laptop/6397/17

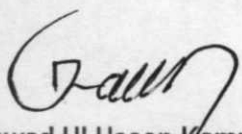
TENDER OPENING DATE:

22-06-2017

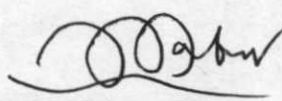
TIME:

11: 00 AM

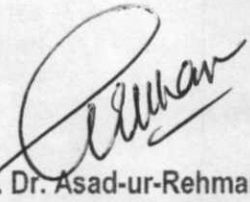
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	<i>B.R. Enterprises</i>	<i>Beromi Merion</i>	
2.	<i>Dynamic System Solution</i>	—	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member



Prof. Dr. Asad-ur-Rehman Khan  
Chairman, Civil Engg. Deptt.  
Convener



*12/6/17*  
*11:00 AM*  
*11:00 AM*

PROCUREMENT CELL

Tele # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: [ddff@neduet.edu.pk](mailto:ddff@neduet.edu.pk)

"Say NO to Corruption"

*Handwritten initials*

Dated: 05-06-2017

No. PC/NED/CE/107538

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 Fee Rs.
			Issue / Sale		Submission	Opening	
			From	To			
1.	DDSC/WORK RES RESURFACING OF EXISTING WALKWAY/30/2017	Procurement Resurfacing of Existing Walkway from Main Gate to Admin Building, NEDUET	07-06-2017 8:30 AM to 1:00 PM	21-06-2017 8:30 AM to 1:00 PM	22-06-2017 10-00 A.M	22-06-2017 10-30 A.M	500/-
2.	PC/NED/CE/ LAPTOP/6397/17	Procurement of Laptop, Cooling pad, Portable Hard Drive and Bag for Civil Engineering.	07-06-2017 8:30 AM to 1:00 PM	21-06-2017 8:30 AM to 1:00 PM	22-06-2017 10-30 A.M	22-06-2017 11-00 A.M	500/-

Bid Security: 1.5% 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 above schedule in same office.

1. ELIGIBILITY CRITERIA

- (i) 03 years experience in the relevant field
- (ii) 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
- (vi) Registration with PEC in relevant category (where applicable).

2. Method of Procurement: (Single Stage One Envelope Procedure)

3. 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) Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.

e) Tender Document can be downloaded from SPPRA website [www.nedusindh.gov.pk](http://www.nedusindh.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

*Handwritten signature*



**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 Laptop, Cooling Pad, Portable Hard Drive and Laptop Bag for Civil Engg. Deptt. (vide Case File No. PC/NED/CE/Laptop/6397/17), as follows:

1. Prof. Dr. Asad-ur-Rehman Khan Convener  
Chairman Civil Engg. Deptt.  
NEDUET, Karachi
2. Mr. Muhammad Mabroor Khan Member  
Administrative Officer  
Center for Excellence in Marine Biology  
University of Karachi
3. Mr. Fawad Ul Hasan Kamran Member/Secretary  
Assistant Director Procurement-II  
NEDUET, Karachi

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 22-06-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

  
Director Procurement

Copy to:  
All Concerned.

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

(20)

## 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



10 wts

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
PROCUREMENT CELL

Tele # 99261261-8(Ext # 2291), Fax # 99261255, E-mail: [dcf@neduet.edu.pk](mailto:dcf@neduet.edu.pk)

"Say No to Corruption"

Director Procurement

No. DP/6310/2514  
April 26<sup>th</sup> -2017


The Director (CB)  
Sindh Public Procurement Regulatory Authority  
Government of Sindh  
Barrack 8, Secretariat 4A  
Court Road  
Karachi.

Sub: Annual Procurement Plan 2016-2017(Revision-2)  
Ref: SPPRA Rule 11 and 12

Enclosed please find herewith the Annual Procurement Plan for the Year 2016-2017 (Revision-2) of NED University of Engineering and Technology, Karachi. You are requested to kindly arrange to hoist the aforesaid procurement plan of this University on SPPRA website.

Your early response to this request shall be highly appreciated.

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

  
Director Procurement  
8/10/17

Encl:  
1 Procurement Plan 2016-2017 (Revision-2) (Total 08 Pages)

Copy Via email:

1- DIT [[dit@neduet.edu.pk](mailto:dit@neduet.edu.pk)]

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)**

Sl. No.	Description of 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					
18	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering	0.163	UDWP	√	√	√	√						
19	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.000	UDWP	√	√	√	√						
20	*Upgradation of old VC Secretariat to QEC training hall	1.870	UDWP	√	√	√	√						
21	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP	√	√	√	√						
22	Procurement of Office Equipment for Procurement Cell	0.228	UDWP	√	√	√	√						
23	Procurement of Office Equipment for Resident Auditor (R.A) Office	0.100	UDWP	√	√	√	√						
24	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP	√	√	√	√						
25	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP	√	√	√	√						
26	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP	√	√	√	√						
27	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP	√	√	√	√						
28	Procurement of Office Equipment and Laboratory Equipment for Department of Polymer and Petrochemical Engineering.	1.374	UDWP	√	√	√	√						
29	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2.500	UDWP	√	√	√	√						
30	Procurement of Office Equipment for Department of Mechanical Engineering	4.383	UDWP	√	√	√	√						
31	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.500	UDWP	√	√	√	√						
32	Construction of Children Park at NED Staff Colony	2.000	UDWP	√	√	√	√						
33	Conversion of Ground Floor Dining Hall of MBQ-II Hostel into Hostel accommodation.	1.763	UDWP	√	√	√	√						
34	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP	√	√	√	√						

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)**

Sl. No.	Description Procurement	Budget Allocated Rs. Millions	Budget Head	Timing of Procurement				Remarks					
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department					
50	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	✓	✓	✓	✓						
51	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	✓	✓	✓	✓						
52	Permanent Equipment	3.810	Research Project	✓	✓	✓	✓						
53	Establishment of NED Virtual Reality Centre at Department of Civil Engineering	15.00	Research Project	✓	✓	✓	✓						
54	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	✓	✓	✓	✓						
55	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	✓	✓	✓	✓						
56	Renovation of Classrooms and Lecture hall for Department of Civil Engineering	4.043	Research Project	✓	✓	✓	✓						
57	Procurement of Laboratory Equipment for Department of Petroleum Engineering	13.00	Scheme Norwegian Center of Excellence	✓	✓	✓	✓						
58	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	✓	✓	✓	✓						
59	Dismantling of Existing Parapet Wall and Fixing MS Grill hand rail for Department of I & M Engineering	0.500	UDWP 58.4	✓	✓	✓	✓						
60	Resurfacing of Existing Walkways From Visitor Gate to Admin building	1.00	UDWP	✓	✓	✓	✓						
61	Procurement of Computing & Networking Items for Department of Electronic Engineering	0.50	PhD Research Project	✓	✓	✓	✓						
62	Procurement of Laptop and Printer	0.14	Research Project	✓	✓	✓	✓						
63	Procurement of Laboratory Equipment for Analytical Laboratory for Department of Civil Engineering	34.00	Laboratory equipment sub head Civil Engg. Sc	✓	✓	✓	✓						
64	Procurement of under Resurch Project	3.00	For Department of Civil Engineering										
65	Procurement of Desktop Copmter & Printer for Humanities Department	0.23	UDWP 58.6	✓	✓	✓	✓						

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)**

Sl. No.	Description of Item	Budget Allocated (Rs. Million)	Source of Funds	Timing of Procurement				Remarks					
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department					
66	Procurement under the PhD Research Project "Wireless interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√						
67	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project										
68	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	√	√	√	√						
69	Procurement under Research Project - PSF-NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	√	√	√	√						
70	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process	1.00	Research Project	√	√	√	√						
71	Procurement of Work "Extension of Cowasjee Material Testing Laboratory at NED Main Campus	12.00	Cowasjee Foundation	√	√	√	√						
72	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√						
73	Iron Grill Gate, C.c. Walk Way With Fixing of C.c. TV Camera at Main Student Gate & Student Car Parking Entrance	1.34	Security Funds	√	√	√	√						
				√	√	√	√						
<b>University Funds for Security Strengthening</b>													
74	Procurement , installation & commissioning of CCTV	13.00	Registrar Office	√	√	√	√						
75	Procurement of Material for Fabrication & Installation of Barriers at Main Gate	0.700	Registrar Office	√	√	√	√						
76	Procurement of Computing Items , furniture and Works	9.20		√	√	√	√						

# 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	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

