

Serial No. 4 at NIT
BID EVALUATION REPORT

P-48/1


1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/PHD/Tables & Stool/6462/17**
3. Tender Description/Name of work/item: **Procurement of Laboratory Tables & Stool**
4. Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33768 on dated: 14-06-2017.**
6. Total Bid documents Sold; **Three (03)**
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): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **06.07.2017**
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. Simba Computer	Rs. 193,500/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being first lowest responsive Bidder	
2.	M/s. BR Enterprises	Rs. 328,650/-	Second Lowest Evaluated Responsive Bidder	--	Not accepted due to high price	
3.	M/s. Nazir Enterprises	Rs. 480,589/-	Third 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 Member,



(Muhammad Mabroor Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
University of Karachi
Procurement Committee



Prof. Dr. Saqib Anjum
Chairman, Physics Department
Convener
Procurement Committee
NEDUET, Karachi

P44/c

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
PC/NED/PHD/Tables & Stool/6462/17
SPPRA Serial No. 33768

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 on dated: 06-07-2017

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 33768

The Committee examined the bid 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 to the 1st lowest bidder M/s. Simba Computer with total cost **Rs. 193,500/-**

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 Member,



(Muhammad Mabroor
Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
University of Karachi
Procurement Committee



Prof. Dr. Saqib Anjum
Chairman, Physics Department
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

P-43/c

Tender # PC/NED/PHD/Tables & Stool/6462/17

Opening date: 06-07-2017

SPPRA ID: 33768

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



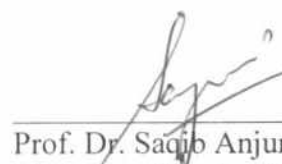
(Fawad-ul-Hasan
Kamran)
Assistant Director
Procurement – II
NEDUET, Karachi
Member

Procurement Committee Member.



(Muhammad Mabroor
Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
University of Karachi

Procurement Committee



Prof. Dr. Saqib Anjum
Chairman, Physics Department
Convener
Procurement Committee
NEDUET, Karachi

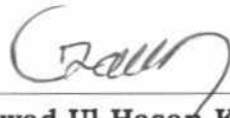
Comparative Statement

Tender # PC/NED/PHD/Table & Stool/6462/17

SPPRA # 33768

Opening Date & Time: 06-07-2017 & 12:00 PM

S. No	Name of Firm (M/s.)	BOQ Item # 01 Total Amount	Remarks
1	M/s. Simba Computer	Rs.307,500	With All Taxes
2	M/s. B.R. Enterprises	Rs.328,650	With All Taxes
3	M/s. Nazir Enterprises	Rs.480,589	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. Saqib Anjum
Chairman, Physics Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



06/07/17
JDE

Prepared by



Checked by

8/10/17

PROCUREMENT CELL

Pulle

ATTENDANCE SHEET

TENDER NO.:

PC/NED/PHD/Table & Stool/6462/17

TENDER OPENING DATE:

06-07-2017

TIME:

12: 00 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	<i>Bas B.R. Gupta</i>	<i>Basim Memon</i>	<i>[Signature]</i>
2.	<i>Nazim Enterprises</i>	<i>Fazl Ahmed Khan</i>	<i>[Signature]</i>
3.	<i>Simba Computers</i>	<i>—</i>	<i>A</i>
4.			
5.			
6.			
7.			
8.			
9.			
10.			

[Signature]

Mr. Fawad Ul Hasan Kamran
ADP-II
Member

[Signature]

Mr. M. Mabroor Khan
Administrative Officer
Member

[Signature]

Prof. Dr. Saqib Anjum
Chairman, Physics. Deptt.
Convener

[Signature]
6/7/17

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.	PC/NED/CT/ NOTEBOOK/6458/17	Procurement of Notebook for Computer Science & Software Engg.	15-06-2017	05-07-2017	06-07-2017 10-00 A.M	06-07-2017 10-30 A.M	500/-
2.	PC/NED/CT/LAPTOP /6447/17	Procurement of Laptop for Computer Science & Software Engg.	15-06-2017	05-07-2017	06-07-2017 10-30 A.M	06-07-2017 11-00 A.M	500/-
3.	PC/NED/EE/AC /6429/17	Procurement of Air Conditioner for Electrical Engg.	15-06-2017	05-07-2017	06-07-2017 11-00 A.M	06-07-2017 11-30 A.M	500/-
4.	PC/NED/PHD/Table & Stool/6462/17	Procurement of Laboratory Tables with Stool for Physics Dept	15-06-2017	05-07-2017	06-07-2017 11-30 A.M	06-07-2017 12-00 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 above schedule in same office.

1. Eligibility Criteria

- 03 years experience in the relevant field
- Turn-over of at least last three years
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- An Affidavit on Stamp Paper that the firm has never been Blacklisted
- Registration with PEC in relevant category (where applicable).

2. Procurement: (Single Stage One Envelope Procedure)

3. Terms & Conditions:

- Under following conditions bid will be rejected:-
 - Conditional and telegraphic bids/tenders
 - Bids not accompanied by Bid Security of required amount and form
 - Bids received after specified date and time
 - Bids of Blacklisted firms
- Bid Validity Period:** 90 days from the date of opening of Tender.
- 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.
- Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
- Tender document can be downloaded from SPPRA website www.pprasinhd.gov.pk and this University website www.neduet.edu.pk further (detailed Terms & Conditions are mentioned in bidding documents).



Director Procurement

12/06/2017

P/34/c



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI**

PC/NED/PHD/Table & Stool/6462/17 | 2918

Dated: 13/6/2017

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 Laboratory Table with Stool (vide Case File No. PC/NED/PHD/Table & Stool/6462/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Saqib Anjum
Chairman, Physics. Deptt.
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Mr. Fawad UI 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 06-07-2017 at 12:00 AM in the office of Assistant Director Procurement-II.


13/06/2017
Director Procurement
S/c (S)

10 ats

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
PROCUREMENT CELL

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

"Say No to Corruption"

Director Procurement

No. DP/6310/2514
April 26th -2017

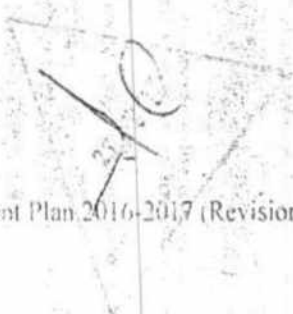
The Director (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Barrack 8, Secretariat 4A
Court Road
Karachi.

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.



[Signature]
27/4/2017
Director Procurement
[Handwritten initials]

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

Copy Via email:

1- DIT [ddf@neduet.edu.pk]

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

Sr.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 Dinning 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 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					
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 Copmuter & 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)

S. No.	Description of Procurement	Budget Allocated (Rs. Million)	Budget Head	Timing of Procurement				Timing of procurement may subject to the requirement of department			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
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 of 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	√	√	√	√				
				√	√	√	√				
University Funds for Security Strengthening.											
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-II)

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

Handwritten signature and initials
 P.D. Khan
 P.D. Khan

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. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | 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

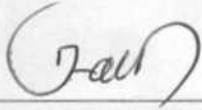
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BID EVALUATION REPORT

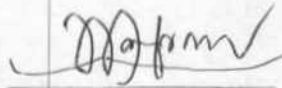
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CT/Note Book/6458/17**
3. Tender Description/Name of work/item: **Procurement of Notebook.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33768, dated: 14-06-2017.**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
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: **06-07-2017**
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. Fatemi Impex	Rs. 138,853/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	

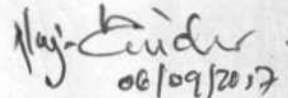
Signatures of the Members of the Committee.



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


06/09/2017

Prof. Dr. Najmi Ghani Haider
 Chairman, Computer Sci. &
 Software Engg. Deptt.
 NEDUET, Karachi.
 Convener
 Procurement Committee

Nil

Poste

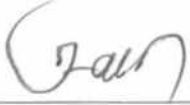
CERTIFICATE REGARDING RULE-48

Subject: Tender # PC/NED/CT/Note Book/6458/17

SPPRA ID: 33768, Opening date: 06-07-2017

It is to certify that as per the requirement of our Tender No. PC/NED/CT/Note Book/6458/17 for Procurement of Notebook, only one bidder was qualified and participated in the said tender.

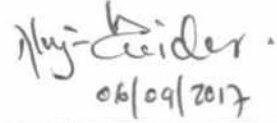
M/s. Fatemi Impex participated in the Open Bidding tender and the comparable with the market price.



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



06/09/2017

Prof. Dr. Najmi Ghani Haider
Chairman, Computer Sci. &
Software Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



P84/c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/CT/Note Book/6458/17
SPPRA Serial No. 33768

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 06-07-2017.

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. 33768.

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 the lowest responsive evaluated bidder M/s. Fatemi Impex with total cost of Rs. 138,853/-.

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. Najmi Ghani Haider
Chairman, Computer Sci. &
Software Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

20312

Tender # PC/NED/CT/Note Book/6458/17

SPPRA ID: 33768

Opening date: 06-07-2017

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



Comparative Statement

Tender # PC/NED/CT/Notebook/6458/17

SPPRA # 33768

Opening Date & Time: 06-07-2017 & 10:30 AM

S. No	Name of Firm	Total Amount BOQ Item # 01	Remarks
01	M/s. Fatemi Impex.	I- 138,853/- II- 196,000/-	With all taxes



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Najmi Ghani Haider
Chairman, Comp. Sci. & Soft. Engg. Deptt.
NEDUET, Convener



Prepared by



checked by

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

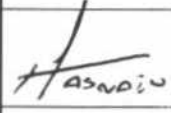
PCNED/CT/Notebook/6458/17

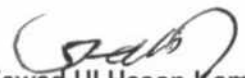
TENDER OPENING DATE:

06-07-2017

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	FATEMI IMPEX	HASNAIN	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad UI Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Prof. Dr. Najmi Ghani Haider
Chairman, Comp. Sci. & Soft. Engg. Deptt
Convener



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

"Say NO to Corruption"

No. PC/NED/110433/2014

Dated: 13/6/2014

Notice Inviting Tender

Sealed bids are invited from interested suppliers / firms / Distributors / Manufacturers / Vendors mentioned below:

S#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1.	PC/NED/CT/ NOTEBOOK/6458/17	Procurement of Notebook for Computer Science & Software Engg.	15-06-2017	05-07-2017	06-07-2017 10-00 A.M	06-07-2017 10-30 A.M	500/-
2.	PC/NED/CT/LAPTOP /6447/17	Procurement of Laptop for Computer Science & Software Engg.	15-06-2017	05-07-2017	06-07-2017 10-30 A.M	06-07-2017 11-00 A.M	500/-
3.	PC/NED/EE/AC /6429/17	Procurement of Air Conditioner for Electrical Engg.	15-06-2017	05-07-2017	06-07-2017 11-00 A.M	06-07-2017 11-30 A.M	500/-
4.	PC/NED/PHD/Table & Stool/6462/17	Procurement of Laboratory Tables with Stool for Physics Dept.	15-06-2017	05-07-2017	06-07-2017 11-30 A.M	06-07-2017 12-00 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 above schedule in same office.

1. Eligibility Criteria

- 03 years experience in the relevant field
- Turn-over of at least last three years
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- An Affidavit on Stamp Paper that the firm has never been Blacklisted
- Registration with PEC in relevant category (where applicable).

2. Procurement: (Single Stage One Envelope Procedure)

3. Terms & Conditions:

- Under following conditions bid will be rejected:-
 - Conditional and telegraphic bids/tenders
 - Bids not accompanied by Bid Security of required amount and form
 - Bids received after specified date and time
 - Bids of Blacklisted firms
- Bid Validity Period:** 90 days from the date of opening of Tender
- 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.
- Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
- Tender document can be downloaded from SPPRA website www.ppr@sindh.gov.pk and this University website www.neduet.edu.pk further (detailed Terms & Conditions are mentioned in bidding documents).

13/6/2014
Director Procurement

36/c



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

PC/NED/CT/Notebook-458/17/29/4

Dated 13/06/2017

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 Notebook vide Case File No. PC/NED/CT/Notebook-458/17/29/4 as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Najamunnabi Haider
Chairman, Comp. Sci. and Software Engg. Deptt.
NEDUET, Karachi | Chairman |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Mr. Fawad Iqbal
Assistant Director Procurement-II
NEDUET, Karachi | Member Secretary |

The TOR & function & responsibilities of the abovesaid Procurement Committee will be in accordance with the SPP Rules (as amended) dated 06-07-2017 at 10:30 AM in the office of Assistant Director Procurement-II


Director Procurement



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

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

P-79/4

Director Procurement

"Say No To Corruption"

No. DP/110433/255
Aug 04, 2017

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

Sub: NIT No. PC/NED/110433/29174 dated: 13.06.2017 SPPRA Sr. # 33767

**Ref: Your letter No. AD (A) /SPPRA/(33767/NED-Engg & Tech)2016-17/293,
dated: 26-07-2017**

The information required vide above-referred letter is furnished as under:

Sr#	SPPRA Observations	PA Reply
	Particulars	
1.	Annual Procurement Plan, (APP) which is the requirement of Under Rule-12 (I) of SPP Rule 2010 (Amended 2017)	This University vide letter No. DP/6310/2514 dated: 26.04.2017 has already submitted Fresh Annual Procurement Plan mentioning therein items of subject NIT. However, copy is enclosed here as Annex. "A" .

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


Director Procurement
01/8



P. 28/L

No. A.D(A)/SPPRA/(33767/NED-Engg & Tech)/2016-17/293

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 26 July, 2017

The Director Procurement
NED University of Engineering & Technology
Karachi

Subject: NIT Ref No. PC/NED/110433/29174 dated 13-06-2017 (Sr. No. 33767)

The undersigned is directed to refer to the subject NIT received from your office vide letter No. PC/NED/110433/29174 dated 16-06-2017 and to observe that items to be procured through subject NIT are not envisaged in the Annual Procurement Plan (APP) which is the requirement under Rule-12(1) of SPP Rules 2010 (Amended 2017).

2. In view of the above, it is advised to furnish clarification/documents at the earliest

3. It may be noted that it is the sole responsibility of Procuring Agency (PA) to carry all the public procurement by observing SPP Rules, 2010 (Amended-2017), regulation and procedure in letter & spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (Amended 2017), shall render the case of procurement as Mis-procurement.

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Vice Chancellor, NED University of Engineering & Technology.
- ✓ The Staff Officer to MD, SPPRA.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

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No. DP/107555/246
Aug 09, 2017

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

Sub: Procurement Plan 2017-18


**Ref: Your letter No. A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18
Date : 08.08.2017**

Enclosed please find herewith the Annual Procurement Plan for the year 2017-18 of NED University of Engineering & Technology. You are requested to kindly arrange to hoist the aforesaid procurement plan at this University or SPPRA website.

Your early response to this request shall be highly appreciated.

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


Director Procurement
09/08/2017

11-9-2017
Sachdev


**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

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	13.269	Transport	-	-	√	-	"	"	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"	"	"
			Furniture	√	√	√	√	"	"	"	"	"	"
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	√	√	√	√	"	"	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"	"	"
			Furniture & Fixture	√	√	√	√	"	"	"	"	"	"
			Admin./Acad. Building	-	-	-	√	"	"	"	"	"	"
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	"	"	"	"	"	"
			Printing & Stationery Computer	√	√	√	√	"	"	"	"	"	"
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	"	"	"	"	"	"
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	"	"	"	"	"	"
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	√	-√	√	√	"	"	"	"	"	"
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	"	"	"	"	"	"
8	Registrar Office	4.879	Entry Test	-	√	-	-	"	"	"	"	"	"
		8.831	Convocation Expenses	-	-	√	-	"	"	"	"	"	"
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	"	"	"	"	"	"
		0.266	Book Bank	√	√	√	√	"	"	"	"	"	"
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	"	"	"	"	"	"
11	Internet Department	0.799	Linkage	√	√	√	√	"	"	"	"	"	"
12	Conduct of Examination	22.000	Printing Jobs	√	√	√	√	"	"	"	"	"	"
13	ARC's	11.282	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	3.113	For B.E	√	√	√	√	"	"	"	"	"	"
		0.921	For Masters	√	√	√	√	"	"	"	"	"	"
15	Publication / Advertisement	1.430	Advertisement	√	√	√	√	"	"	"	"	"	"
	Insurance Services			√	√	√	√	"	"	"	"	"	"
	Hiring of sanitary and security Staff	5.00		√	√	√	√	"	"	"	"	"	"
16	Networking & other items for IT Dept.	4.00		-	√	√	√	"	"	"	"	"	"
	UDWP ACCOUNT	145.604											
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	√	√	√	√	"	"	"	"	"	"
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP 57.4	√	√	√	√	"	"	"	"	"	"

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

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			
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	√	√	√	√	*	*	*	*
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP 57.23	√	√	√	√	*	*	*	*
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	√	√	√	√	*	*	*	*
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	√	√	√	√	*	*	*	*
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	√	√	√	√	*	*	*	*
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	√	√	√	√	*	*	*	*
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	√	√	√	√	*	*	*	*
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	√	√	√	√	*	*	*	*
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	√	√	√	√	*	*	*	*
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	√	√	√	√	*	*	*	*
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	√	√	√	√	*	*	*	*
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	√	√	√	√	*	*	*	*
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	√	√	√	√	*	*	*	*

(3)

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

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			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	√	√	√	√	*	*	*	*
57	Permanent Equipment	3.810	Research Project	√	√	√	√	*	*	*	*
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√	*	*	*	*
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√	*	*	*	*
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√	*	*	*	*
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 under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	*	*	*	*
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	√	√	√	√	*	*	*	*
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response"	5.00	Research Project	√	√	√	√	*	*	*	*
66	Procurement of 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	√	√	√	√	*	*	*	*
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process"	1.00	Research Project	√	√	√	√	*	*	*	*
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√	*	*	*	*

Name of Department / Development Scheme: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES &
INFRASTRUCTURE DEVELOPMENT (M-IV)
Procurement Plan 2017 - 2018

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	Remaining Equipment for Polymer Processing and Testing Laboratory	39,125	Laboratory Equipment	39,125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26,849	Laboratory Equipment	26,849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12,000	Laboratory Equipment	12,000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174,391	Infrastructure including overall supervision and escalation	174,391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering, Construction Engineering, Urban Engineering	9,555	Computing & Networking Facilities	9,555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	September 2017	December-2017	
6	Teaching Aids (Remaining items)	2,232	Computing & Networking Facilities	2,232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1,238	Computing & Networking Facilities	1,238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

Engr. Raza ur Rehman
Focal Person (Mega-IV)

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

(1)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

30

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. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag. REGISTRAR

To:

The Convener & all members

Copy for information to:

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