

mentioned at Serial No. 4  
estimated cost

P-1234

### **BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CS/Comp.Access/6428/17**
3. Tender Description/Name of work/item: **Procurement of Computer Accessories.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33651, Dated 31-05-2017**
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: **20-06-2017**
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. Fatemi Impex	Rs.315,467/-	Technically Responsive Bidder for BOQ # 01 to 04	Within approved Budget Allocation	Accepted being the Technically Bidder	being the Responsive
2.	M/s. Home System	Rs.14,400/-	Lowest Responsive Bidder for BOQ # 05	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

**Dr. Muhammad Ali Ismail**  
Co-Chairman, Computer &  
Information System Engg.  
Deptt. NEDUET, Karachi.  
Convener  
Procurement Committee

P-122/c

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/CS/Comp.Access/6428/17  
SPPRA Serial No. 33651

Meeting started with the name of Allah Almighty.

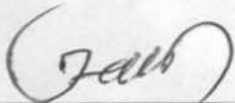
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item, dated 20-06-2017.

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. 33651.

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 to the following bidders / firms:

Sr. No	Name of Firm	BOQ Item No.	Total Cost (Rupees)
1.	M/s. Fatemi Impex	01 to 04	Rs.315,467/-
2.	M/s. Home System	05	Rs. 14,400/-

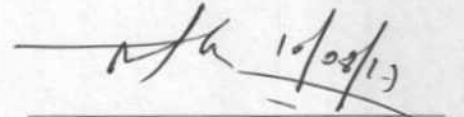
The meeting ended with the vote of thanks and to from the chair.



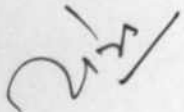
**Fawad Ul Hasan Kamran**  
Assistant Director  
Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



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



**Dr. Muhammad Ali Ismail**  
Co-Chairman, Computer &  
Information System Engg.  
Deptt. NEDUET, Karachi.  
Convener  
Procurement Committee



**BIDDER ELIGIBILITY / QUALIFICATION REPORT**

P-121/c

**Tender # PC/NED/CS/Comp.Access/6428/17**

**SPPRA ID: 33651**

**Opening date: 20-06-2017**

S. No.	Eligibility / Qualification Criteria	M/s. Fatmi Impex	M/s. Home System
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.  
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Information System Engg.  
Deptt. NEDUET, Karachi.  
Convener  
Procurement Committee

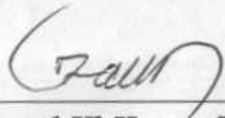
## Comparative Statement

Tender # PC/NED/CS/ COMP.ACCESS/6428/17

SPPRA # 33651

Opening Date & Time: 20-06-2017 & 12:00 AM

Sr. No	Name of Firm (M/s.)	BOQ Item # 01 Unit Price <i>16</i>	BOQ Item # 02 Unit Price <i>30</i>	BOQ Item # 03 Unit Price <i>50</i>	BOQ Item # 04 Unit Price <i>53</i>	BOQ Item # 05 Unit Price <i>2</i>	Remarks
1	M/s. Home System	Rs.6,800	Rs.16,577	Rs.325	Rs.800	Rs.7,200	With All Taxes
2	M/s. Fatemi Impex	? Rs.6,962	Rs.12,815 ✓	Rs.527 ?	? Rs.936	Rs.8,190	With All Taxes
		Rs.7,254	Rs.17,784			Rs.11,642	



**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



**Dr. Muhammad Ali Ismail**  
Co-Chairman,  
Computer & Information System Engg.  
Convener  
Procurement Committee

*22/6/17*

*R-120/c*

PROCUREMENT CELL


R42/c

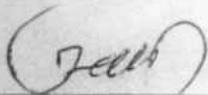
ATTENDANCE SHEET

TENDER NO: PC/NED/CS/Comp. Access/6428/17

TENDER OPENING DATE: 20-06-2017

TIME: 12:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	FAIEMAI IMPEX	Ali Asghar	
2.	Home Systems	—	A
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



**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

 10/06/17

**Dr. Muhammad Ali Ismail**  
 Co-Chairman, Computer &  
 Information System Engg.  
 Deptt. NEDUET, Karachi.  
 Convener  
 Procurement Committee

p-stc

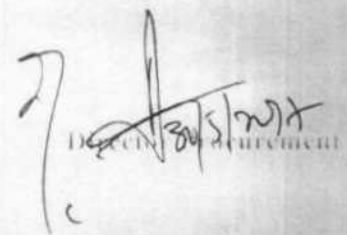


**NOTIFICATION**

With reference to this University Office Order No. DR/1-stab/1193 (Vol-II/633) dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of Computer Accessories for Computer & Information System Engineering Department (Vide Case File No. PC/NED/CS/Comp.Access/6428/17), as follows:

- |  |                  |
|--|------------------|
| 1. Dr. Muhammad Ali Ismail<br>Co-Chairman, Computer and<br>Information System Engg. Dept.<br>NEDUET, Karachi               | Convenor         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>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 20/06/2017 at 12:00 AM in the office of Assistant Director Procurement-II.

  
Fawad Ul Hasan Kamran  
Assistant Director Procurement-II

Copy to:  
All Concerned.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

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

"Say NO to Corruption"

4

20-6-17  
Date

Notice Inviting Tender

Sealed bids are invited from interested parties for the purchase of items mentioned below for tenders mentioned below

Sl	Number	Tender	Issue Date		Submission	Opening
			From	To		
1.	PC/NED/CS/NETWORKING ITEMS/642617	Procurement of Networking Items	01-06-2017 8:30 AM to 1:00 PM	19-06-2017 8:30 AM to 1:00 PM	20-06-2017 10:00 A.M	20-06-2017 10:30 A.M
2.	PC/NED/CS/UPS/6427	Procurement of UPS & Batteries	01-06-2017 8:30 AM to 1:00 PM	19-06-2017 8:30 AM to 1:00 PM	20-06-2017 10:30 A.M	20-06-2017 11:00 A.M
3.	PC/NED/CT/Computer/6430	Procurement of Computers	01-06-2017 8:30 AM to 1:00 PM	19-06-2017 8:30 AM to 1:00 PM	20-06-2017 11:00 A.M	20-06-2017 11:30 A.M
4.	PC/NED/CS/Comp Access/6428	Procurement of Computer Accessories	01-06-2017 8:30 AM to 1:00 PM	19-06-2017 8:30 AM to 1:00 PM	20-06-2017 11:00 A.M	20-06-2017 12:00 P.M

Bid Security @ 2.5% of the total bid cost PC/Bank Guarantee in favor of Director Finance

Tender Documents are available at Procurement Cell office located at NEDUET, Director Finance & shall be opened as per schedule in serial order.

1. ELIGIBILITY CRITERIA

- (i) Registered with the Government of Sindh.
- (ii) Minimum age of at least 10 years.
- (iii) Registration with the Government of Sindh for the purpose of paying Tax and Sales Tax in case of business.
- (iv) Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.
- (v) A declaration that the firm has never been blacklisted.
- (vi) Registration with the 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 with blacklisted firms

b) Bid Validity Period: 90 days from the date of opening of Tender

c) Procuring Agency reserves the right to accept all or any bids subject to the clauses and provisions of Sindh Public Procurement Regulations, Amendment 2017 and any other applicable laws.

d) Any bid that is found to be non-compliant with the terms and conditions shall be rejected, however, the bidder may appeal to the Procurement Cell.

e) Tender documents are available at Procurement Cell office located at NEDUET, Director Finance and this University shall be responsible for the same. Further details of terms and conditions are mentioned in the tender documents.

9/6/17  
Director Procurement

# 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





NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

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

Director Procurement

“Say No To Corruption”

No. DP/107555/295  
Aug 09, 2017

The Director (CB)  
Sindh Public Procurement Regulatory Authority  
Government of Sindh, Barrack 8, Secretariat 4A, 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 of this University on 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  
09/8/2017

**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 & Maintenance of durable goods	12.961	Maintenance 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 Software	√	√	√	√	*	*	*	*
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	*	*	*	*
8	Registrar Office	4.879	Entry Test	-	√	-	-	*	*	*	*
			Convocation Expenses	-	-	√	-	*	*	*	*
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	*	*	*	*
			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	√	√	√	√	*	*	*	*
			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		-	√	√	√	*	*	*	*
	<b>UDWP ACCOUNT</b>	<b>145.604</b>									
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	√	√	√	√	*	*	*	*

5

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2015-18**

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 under Research Project – PSF-INSFC-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	√	√	√	√	*	*	*	*

2

Name of Department / Development Scheme: IMPLEMENTATION 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)