

BID EVALUATION REPORT

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Name of Procuring Agency: NED University of Engineering and Technology, Karachi

Tender Reference No: DDS/Work/Dismantling & Fixing of MS Grill/IMD/29/17

Tender Description/Name of work/item: Dismantling of Existing Parapet Wall and Fixing M.S Grill Hand Rai

Method of Procurement: Single Stage One Envelope

Tender Published: SPPRA Serial No. 33921 dated: 12-07-2017

Total Bid documents Sold: **Two (02)**

Total Bids Received: **One (01)**

Technical Bid Opening date: (if applicable)

(Provide details in separate form)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected: **Nil**

11. Financial Bid Opening date: 31.07.2017

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01.	M/s. Spring Enterprises	Pak Rs. 407,200/-	Technically Responsive bidder of item No. 01 to 03	Within approved Budget Allocation	Accepted being the Technically 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

Prof. Dr. Syed Amir Iqbal

Chairman, Industrial
Manufacturing Engg. Department
NEDUET,
Karachi.
Convener
Procurement Committee

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Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. **DDS/Work/Dismantling & Fixing of MS Grill/IMD/29/17**
SPPRA Serial No. 33921

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: 31-07-2017

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. 33921

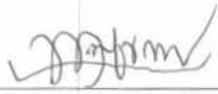
The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded to the bidder M/s. Spring Enterprises with total cost **Rs. 407,200/-**

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. Syed Amir Iqbal

Chairman, Industrial
Manufacturing Engg. Department
NEDUET,
Karachi.
Convener
Procurement Committee

CERTIFICATE REGARDING RULE 48

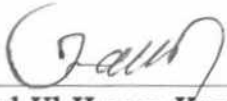
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Sub: Tender No. DDS/Work/Dismantling & Fixing of MS Grill/IMD/29/17

Ref: SPPRA Serial No. 33921

It is to certify that as per the requirement of our Tender No. DDS/Work/Dismantling & Fixing of MS Grill/IMD/29/17 for Works Dismantling of Existing Parapet Wall and Fixing M.S Grill Hand Rail at main Campus, NEDUET, one bidder was participated in the said tender.

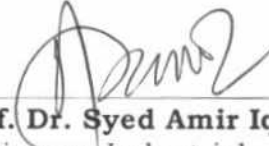
M/s. Spring Enterprises participated in the Open Bidding tender and the comparable with the market price.



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



Prof. Dr. Syed Amir Iqbal
Chairman, Industrial
Manufacturing Engg. Department
NEDUET,
Karachi.
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

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Tender # **DDS/Work/Dismantling & Fixing of MS Grill/IMD/29/17** Opening date: 31-07-2017

SPPRA ID: 33921

S. No.	Eligibility / Qualification Criteria	M/s. Spring Enterprises
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 03 projects of similar nature satisfactory.	Yes
06	The bidders have 03 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	Qualified/Disqualified	Qualified



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Assistant Director
Procurement -II
NEDUET, Karachi
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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 Dismantling of Existing Parapet Wall and Fixing M.S Grill Hand Rail for Industrial & Manufacturing Engineering Department (vide Case File No. /Work/Dismantling & Fixing of MS Grill /IMD /29/2017), as follows:

- | | |
|----------------------------------------------------------------------------------------------------------------------------|------------------|
| 1. Dr. Syed Amir Iqbal
Chairman, IMD
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Mr. Fawad Ul Hasan Kamran
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 31-07-2017 at 10:30 AM in the office of Assistant Director Procurement-II.


Director Procurement

Copy to:
All Concerned.



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

Tel # 99261261-68, (Ext. 2291) Fax # 99261255, E-mail: ddff@neduet.edu.pk

"Say NO to Corruption"

P-68/c

Director Procurement

No. PC/NED/COS-109045/S2

Dated: 11/07, 2017

Notice Inviting Re - Tender

Sealed bids are invited from reputable and well experienced firms/companies having relevant Category (if applicable) registered with Pakistan Engineering Council, Income Tax and Sindh Revenue Board to carry out following works:

S#	Name of Work	Tender Schedule - Date and Time				Time of Completion	Tender Fee
		Issue / Sale		Submission	Opening		
		From	To				
1.	Dismantling of existing parapet wall and fixing M.S Grill hand Rail for Department of Industrial and Manufacturing / Mechanical Engineering.	14-07-2017 08:30 AM to 4:00 PM	28-07-2017 08:30 AM to 4:00 PM	31-07-2017 10:00 A.M	31-07-2017 10:30 A.M	Two Months	1,000/-

Bid Security @ 2.5% of the total bid cost PO Bank Guarantee in favour 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.

TERMS & CONDITIONS:

(a) Under following conditions bid can be rejected

- (i) Conditional and telegraphic bids/tenders.
- (ii) Bids not accompanied by bid security of 2.50% of The Bid price.
- (iii) Bids received after specified date and time.
- (iv) Bid must be signed, named & stamped by the authorized person of the firm/companies along with authorized letter.
- (v) Blacklisted firms/companies

(b) Bid validity Period:- (90) days

(c) The NEDUET reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 amended up-to-date.

(d) Responsive Bidder is required to submit following documents with their bid:

- (i) List of similar assignments with cost (mention number of projects with their cost) Under-taken over the past 03 years.
- (ii) Details of equipment, machineries and transport Owned by firms/contractor.
- (iii) Financial Statement and income tax returns for the last 03 years.
- (iv) Affidavit that firm has never been blacklisted.
- (v) Copy of CNIC Establishment of Firm/ Company etc.
- (vi) Proof of Registration of NTN, GST, SRB & PEC. (Whichever is applicable)

Tender documents can be obtained on any working day from the office of ADP-II, Procurement Cell, NEDUET as per above schedule with prescribed tender fee (not refundable) in favour of Director Finance.

Tender documents can also be downloaded from SPPRA website www.pprasindh.gov.pk and this University website www.neduet.edu.pk

Director Procurement



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 Regulation 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

11-8-2017
Sachin
11-8-2017

**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	-	√	-	-	"	"	"	"	"	"
		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	√	√	√	√	*	*	*	*

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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	October 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 or Rehman
Focal Person (Mega-IV)

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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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

Dated: 27/05/2016

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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

NED UNIVERSITY

ENGINEERING

P-79/10

KARACHI

LOCAL

DETAILS OF EARNEST MONEY

TENDER NO.: DDS/Work/Dismantling & Fixing of MS Grill/IMD/29/17

TENDER OPENING DATE: 2017

10:30 AM

Sl. No.	NAME OF FIRM	Total Bid Price	DETAILS OF EARNEST MONEY		
			PAY ORDER NO./ BANK	DATE	AMOUNT
1	M/s. Spring Enterprises	407200/-	01922480	10-7-17	10,180/-
2					
3					
4					
5					
6					
7					
8					
9					
10					

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. Syed Amir Iqbal
Chairman, Industrial
Manufacturing Engg. Dept.
NEDUET,
Karachi
Convener
Procurement Committee