

BID EVALUATION REPORT

P-156

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/ISO/Misc. Items/6465/17**
3. Tender Description/Name of work/item: **Procurement of Computer i5, Laptop, Photostat Machine, Multimedia Projector, Laser Printer, Toner Printer & Scanner.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34136, 08-08-2017.**
6. Total Bid documents Sold: **Six**
7. Total Bids Received: **Six**
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: **24-08-2017**
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. B.R. Enterprises	Rs.586,883/-	Lowest Evaluated Responsive Bidder for BOQ No. 01, 03 & 06	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. GEMCO	Rs.311,220/-	Lowest Evaluated Responsive Bidder for BOQ No. 02	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
3.	M/s. Shahzaib Trading Company	Rs.160,950/-	Lowest Evaluated Responsive Bidder for BOQ No. 04 & 05	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	

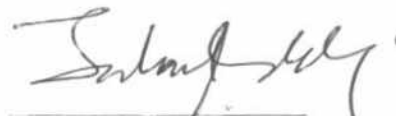
Signatures of the Members of the Committee.



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. Zuhaib Siddiqui
Assistant Professor,
Environmental Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

25/10

Tender # PC/NED/ISO/Misc. Items/6465/17

SPPRA ID: 34136

Opening date: 24-08-2017

S. No.	Eligibility / Qualification Criteria	M/s. GEMCO	M/s. B.R. Enterprises	M/s. Shahzaib Trading Company
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 3 projects of similar nature satisfactory.	Yes	Yes	Yes
06	The bidders have 3 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	Tender Fee Paid	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	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



Dr. Zuhaib Siddiqui
Assistant Professor,
Environmental Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



PSSC

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/ISO/Misc. Items/6465/17
SPPRA Serial No. 34136

Meeting started with the name of Allah Almighty.

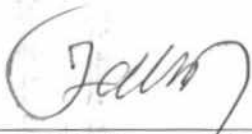
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item, dated 24-08-2017.

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. 34136

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 as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Item No.
1.	M/s. B.R. Enterprises	Rs.586,883/-	BOQ No. 01, 03 & 06
2.	M/s. GEMCO	Rs.311,220/-	BOQ No. 02
3.	M/s. Shahzaib Trading Company	Rs.160,950/-	BOQ No. 04 & 05

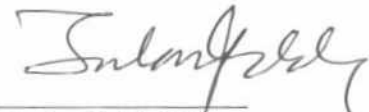
The meeting ended with the vote of thanks and to from the chair.



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. Zuhaib Siddiqui
Assistant Professor,
Environmental Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



Comparative Statement

Tender # PC/NED/ISO/Misc. Items/6465/17


SPPRA # 34136

Opening Date & Time: 24-08-2017 & 11:30 AM

Sr. No	Name of Firm (M/s.)	BOQ Item # 01		BOQ Item # 02	BOQ Item # 03	BOQ Item # 04	BOQ Item # 05	BOQ Item # 06	Remarks
		Computer Total Price	Notebook Total Price	Photostate Machine Total Price	Projector Total Price	Printer Total Price	Toner Total Price	Scanner Total Price	
1	M/s. ABM Data Systems (Pvt) Ltd.	NQ	NQ	NQ	Rs.175,000	NQ	NQ	NQ	With All Taxes
2	M/s. NEDO Corporation	NQ	NQ	NQ	Rs.169,650	NQ	NQ	NQ	With All Taxes
3	M/s. Hascombe Business Solutions (Pvt) Ltd.	NQ	NQ	Rs.251,858/- Additional / Optional Component Rs.77,173/-	Rs.165,509	NQ	NQ	NQ	With All Taxes
4	M/s. GEMCO	NQ	NQ	Rs.300,690/- Optional Item: Rs.10,530/-	NQ	NQ	NQ	NQ	With All Taxes
5	M/s. B.R. Enterprises	Rs.342,412	Rs.80,560	Rs.512,850	Rs.121,505	Rs.129,739	Rs.56,422	Rs.42,406	With All Taxes
	M/s. Shahzaib Trading Company	Rs.348,000	NQ	Rs.621,000	Rs.186,000	Rs.123,250	Rs.37,700	Rs.44,000	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
Member
Procurement Committee


Dr. Zuhaib Siddiqui
Assistant Professor
Environmental Engg. Deptt.
Convener
Procurement Committee


25/8/17
2017

P-52/C



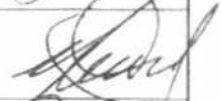



PROCUREMENT CELL

5/12

ATTENDANCE SHEET

TENDER NO.: PC NED/ISO/Misc. Items/6465/17

TENDER OPENING DATE: 24-08-2017 TIME: 11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	Gemco	Mazhar Rashed	
2	Shahzees Technology Co	Farooq	
3	ABM Data Systems	Zeeshaan Asad	
4	Hascombe Business Solution	SHAHAB US SAQIB 0333 230 4212	
5	Nedo Corporation	M. Adeer Khan.	
6	B.R. Entpr.	Basma	
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



Dr. Zuhaib Siddiqui
Assistant Professor,
Environmental Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



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

pull/c

PC/NED/ISO/Misc Items/6465/17 | 279

Dated: 08/08/2017

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 Computer core i5, Laptop, Photostat Machine, Multimedia Projector, Printer etc. (vide Case File No. PC/NED/ISO/Misc Items/6465/17 as follows:

1. Dr. Zuhaib Siddiqui
Assistant Professor
Environmental Engg. Deptt.
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
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 24-08-2017 at 11:30 AM in the office of Assistant Director Procurement-II.


Director Procurement

9/8

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

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

"Say NO to Corruption"

W3/c

Procurement

ED/109780/253

Dated: 04/08/2017

Notice Inviting Tender

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/PC/PPC Machine/6497/17	Procurement of Photocopier Machine for Procurement Cell.	09-08-2017 8:30 AM to 4:00 PM	23-08-2017 8:30 AM to 4:00 PM	24-08-2017 10:00 A.M	24-08-2017 10:30 A.M	500/-
2.	PC/NED/TE/Chairs/6489/17	Procurement of Class Room Chairs and Visitor Chairs for Textile Engg.	09-08-2017 8:30 AM to 4:00 PM	23-08-2017 8:30 AM to 4:00 PM	24-08-2017 10:30 A.M	24-08-2017 11:00 A.M	500/-
3.	PC/NED/ISO/Misc Items/6465/17	Procurement of Computer Core i5 Laptop Photostat Machine Multimedia Projector, Printer etc	09-08-2017 8:30 AM to 4:00 PM	23-08-2017 8:30 AM to 4:00 PM	24-08-2017 11:00 A.M	24-08-2017 11:30 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.

2. Eligibility Criteria

- (i) At-least 03 years experience in the relevant field
- (ii) Details of 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.

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

4. 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) 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
 04/08/2017

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 (ECI) | 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 (ECI) |
| 2 | Director Planning & Projects |
| 3 | Director Finance |
| 1 | Director, Procurement Cell |
| 2 | 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/10755/2017
Aug 09, 2017

The Director (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh, Barrack N, 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

11-8-2017
Sobhan

**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	√	√	√	√	*	*	*	*		

**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&RQ	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	√	√	√	√	-	-	-	-

2

Name of Department / Development Scheme: COMMITTEEMENT 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)

BID EVALUATION REPORT

51

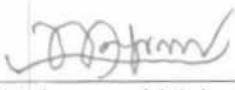
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/PCI/PPC Machine/6497/17**
3. Tender Description/Name of work/item: **Procurement of PPC Machine**
4. Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34136 dated: 08-08-2017**
6. Total Bid documents Sold: **Five (05)**
7. Total Bids Received: **Five (05)**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Five (05)**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **24.08.2017**
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. GEMCO	Rs. 300,690/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation		Accepted being first lowest responsive Bidder
2.	M/s. Hascombe Business Solution	Rs. 329,031/-	Second Lowest Evaluated Responsive Bidder	--		Not accepted due to high price
3.	M/s. BR Enterprises	Rs. 564,306/-	Third Lowest Evaluated Responsive Bidder	--		
4.	M/s. Shahzaib Trading Company	Rs. 621,000/-	Fourth Lowest Evaluated Responsive Bidder	--		
5.	M/s. Universal Business Equipment (Pvt) Ltd.	Rs. 287,878/-	--	--		Firm does not match the Specification

Signatures of the Members of the Committee.



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



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



Mr. Abdul Wahab
Director Procurement
NEDUET, Karachi
Convener
Procurement Committee

60

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/PPC Machine/6497
SPPRA Serial No. 34136**

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: 24-08-2017

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. 34136

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 bidders. It was unanimously decided that work may be awarded to the bidder M/s. GEMCO with total cost **Rs. 300,690/-**.

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



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



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



Mr. Abdul Wahab
Director Procurement
NEDUET, Karachi
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

49

Tender # PC NED/PCI/PPC Machine/6497/17

SPPRA ID: 34136

Opening date: 24-08-2017

S. No.	Eligibility / Qualification Criteria	M/s. GEMCO	M/s. Hascombe Business Solution	M/s. BR Enterprises	M/s. Shahzaib Trading Company	M/s. Universal Business Equipment (Pvt) Ltd.
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes	Yes
05	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes
06	The bidders have 5 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Mr. Abdul Wahab
Director Procurement
Convener

Comparative Statement

Tender # PC NED/PCI/PPC Machine/6497/17SPPRA # 34136Opening Date & Time: 24-08-2017 & 10: 30 AM

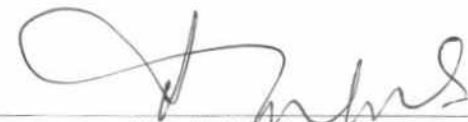
S. No	Name of Firm	Total Cost BOQ Item	Remarks
1.	M/s. GEMCO	Rs. 300,690/-	With all Taxes
2.	M/s. Hascombe Business Solution	Rs. 329,031/-	With all Taxes
3.	M/s. BR Enterprises	Rs. 564,306/-	With all Taxes
4.	M/s. Shahzaib Trading Company	Rs. 621,000/-	With all Taxes
5.	M/s. Universal Business Equipment (Pvt) Ltd.	Rs. 287,878/-	(Firm does not match the specification)



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB. UoK



Mr. Abdul Wahab
Director Procurement
Convener

Prepared by: Checked by: 

PROCUREMENT CELL

ATTENDANCE SHEET

P-44/c

TENDER NO.:




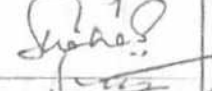

PC NED/PCI/PPC Machine/6497/17

TENDER OPENING DATE:

24-08-2017

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Genco	Mazhar Rashid	
2.	B.R. Entts	Banni Memon	
3.	Universal Business	Hasan	
4.	Hascombe Business Solution	SHAHAB UL SAQIB, 0333 230 4212	
5.	Shahzad Trading Company	Karim 0305-2162163	
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Mr. Abdul Wahab
Director Procurement
Convener

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

None Existing Lender

Handwritten notes and scribbles at the top of the page.

Notice Inviting Tender

and select from interested suppliers, firms, contractors, manufacturers and job order.

Tender

Number	Tender	Issue date	From	To	Submission	Expiry	Tender Schedule - Date and time
1	Construction of...	15/05/2011	15/05/2011	15/05/2011	15/05/2011	15/05/2011	15/05/2011
2	Construction of...	15/05/2011	15/05/2011	15/05/2011	15/05/2011	15/05/2011	15/05/2011
3	Construction of...	15/05/2011	15/05/2011	15/05/2011	15/05/2011	15/05/2011	15/05/2011
4	Construction of...	15/05/2011	15/05/2011	15/05/2011	15/05/2011	15/05/2011	15/05/2011
5	Construction of...	15/05/2011	15/05/2011	15/05/2011	15/05/2011	15/05/2011	15/05/2011

2. Eligible Contractors
The contractor must be a resident of Pakistan and must be a citizen of Pakistan. The contractor must be a registered contractor with the Government of Punjab and must have a valid registration certificate.

3. Method of procurement
The contractor must submit a sealed bid in accordance with the instructions contained in the tender documents. The bid must be accompanied by a bank guarantee in the form of a letter of credit or a bank guarantee in favour of the Government of Punjab for the amount of the bid.

4. Terms & Conditions
The contractor must accept the terms and conditions of the tender documents. The contractor must also accept the terms and conditions of the contract documents.

5. Bid opening
The bids will be opened on the date and time specified in the tender documents. The contractor must be present at the bid opening to witness the opening of the bid.

6. Award
The contractor whose bid is selected will be awarded the contract. The contractor must sign and return the contract documents to the Government of Punjab within the specified time.

7. Contact Information
For further information, please contact the Project Revenue Cell, NIPUVA University of Engineering & Technology.



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"

30

No. DP/107555/246
Aug 09, 2017

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

Sub: Procurement Plan 2017-18

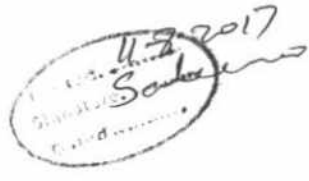
Ref: Your letter No. A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18
Date : 08.08.2017

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

4-9-2017


**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	√	√	√	√	*	*	*	*

5

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-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 Schem. : COMMITTEEMENT 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)

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
4. Director, Procurement Cell
5. Ag. Resident Auditor