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4 of Promise Agency: NED University of Section of Signature Technology, Karachi

I Tender deferrace see DDS(C)/External Description (aviiris Hostel/23/2016)

a Tender Description came of work/item: External Development of Sewerage Line Water Proofing Week of Old Gick thatel Chit # 62

Method of Programmer: Single Stage One Envelope

Forester Pelos sheelt SPERA Serial No. 18302 DATED 38-12-2016
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11. Note of this similarly qualified (it apprinted); One

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10. Bid Evafusion Reports

\$ 30	Sams of Pica or Adder	Cost offered	e Lauking in Semvof Selection	Comparison with Estimated care	Reasons for acceptionee	Remarks
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ใช้สัญเตลาสุริสมบารการ สุดที่ได้ดี 1. การกุญการการกระบายการมูล กับ **สุดมูลมุมมุมมุมมุมมุมมุมมุมมุม**

A Comment of the second Communication of

'Misbamus of Mat Administrate Care or Comment of Sections in starine clasicos Meaner towns of all and

Bear Kim wheel Akhrer property Direction to exacts at a fire Proper mana Councillor NEIN of Agencie.

and Opening Steeling Minutes of the Procurement Committee held regarding

Tender No. DOSLC)/External Development/Girls Hostel/23/2016 SEER I, Scriet No. 19302

treches our levish by times of Allah Almighty.

the state of the Procurement Contribute selected the members of the Committee and oper 2d as discussion on the goods from:

assistant has storic and amount offern. I the forum that suid teader was appeared at subsequently basted one website of another forms. Producine. Require to Authority vide Serial No. (0.30)

The Committee examined all the bids as per qualification, eligibility and specifications provided in our idea guaranteens, arithmetical checks, and verified the documents and bid security submitted by its bids. It was remained usly facilited that work may be awarded for BoQ all tiem to M/s. Wakeel Enterprises with the factor of Rs. 83: 400 being a responsive evaluated bidder.

The processing coded with the vote of thanks and to from the chair.

has else de la la Kamerani Kamerani Assistata Director Yroko embana H KEDA DE Kameri

Procurement Commutee

(Muhamm of Mabroor
Khan)
Administ, tive Officer
Centre for Excellence
in Mario, dology
Biology, Craversity of Karachi
Member, Procurement Committee

Engr. Khursheed Akhter Deputy Director Services (Civil), Convener Procorement Committee NFDUFL Kasadai

Sidder Equibility Obstitication Report

The Confernal Perconagent Chils HoweV23/2016

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ITEM WISE COMPARATIVE STATEMENT

Subject:

EXTERNAL DEVELOPMENT OF SEWERAGE LINE & WATER PROOFING WORK

AT OLD GIRLS HOSTEL UNIT # 02

i. TENDER # DDS(C)/EXTERNAL DEVELOPMENT/23/2016

ii. TENDER NOTICE PC/6207/851 Special in the second state of the second second

	_						NAME	OF FIR	RM	· · · · · · · · · · · · · · · · · · ·			
DESCRIPTIO	ON	MESSRS ENTER			RS PIR AZ AHMED		POSITIVE JCTION CO.		SRS S.R RPRISES		RS K.B RPRISES		SSRS MAK RING SERVICES
Item No. Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
"A" Civil Works							***********	•				-	'
01	3600	10.00	36,000.00	18.00	64,800.00	20.00	72,000.00	40.00	144,000.00	24.00	86,400.00		nt comes that the amount,
02 Sft	3600	55.00	198,000.00	40.00	144,000.00	65.00	234,000.00	150.00	540,000.00	138.00	496,800.00		cor, at _l
03 Sft	3600	19.00	68,400.00	50.00	180,000.00	35.00	126,000.00	70.00	252,000.00	82.00	295,200.00		± # #
04 Nos.	10	1.000.00	10,000.00	1.000.00	10,000.00	1.000.00	10.000.00	510.00	5,100.00	600.00	6,000.00		"ou, e to 5%
05 i Rft	105	50.00	5,250.00	190.00	19.950.00	160.00	16.800.00	110.00	11.550.00	96.00	10,080.00		amc due 12.5
ii Rft	125	50.00	6.250.00	210.00	26,250.00	220.00	27,500.00	110.00	13,750.00	125.00	15.625.00		ta/ 2/, 'ar
iii Rft	110	50.00	5.500.00	225.00	24,750.00	320.00	35,200.00	110.00	12,100.00	165.00	18,150.00		1 tot _é 800, s th _é 9d .
Sub Tota	I of "A"		329,400.00		469,750.00		521,500.00		978,500.00		928,255.00		rected total a 1,262,800,- di fis less than s sidered .
"B" Plumbing Work	s							***			·- · ·		e corrected to Rs: 1,262,800 rount is less th considered.
01 i Rft	40	200.00	8,000.00	445.00	17,800.00	240.00	9,600.00	260.00	10,400.00	102.00	4,080.00		instead of Re: 1 bay order amount thence not cons
ii Rft	40	500.00	20,000.00	460.00	18,400.00	290.00	11,600.00	260.00	10,400.00	158.00	6,320.00	3	= 5 E 5
iii Rft	400	650.00	260,000.00	450.00	180,000.00	430.00	172,000.00	260.00	104,000.00	325.00	130,000.00	checking	D 0 2
02 Nos.	04	15.000.00	60,000.00	18,000.00	72,000.00	16,000.00	64,000.00	5,000.00	20,000.00	6,800.00	27,200.00	ckij	instead Ny order hence
03 Nos.	09	18,000.00	162,000.00	20,000.00	180,000.00	20,000.00	180,000.00	6,000.00	54,000.00	9,800.00	88,200.00	the.	je 0 je 0 je 0 je 0 je 0 je 0
Sub Tota	it of "B"		510,000.00		468,200.00		437,200.00		198,800.00		255,800.00) o	, De
Gross Amo	ount											etic.	Je j
of A + E	1	83	9,400.00	9	37,950.00	9	58,700.00	1,	177,300.00	1,	184,055.00	1.27g	ow.
POSITION BIDDER / REM		FIR	ST	SEC	OND	ΤH	IIRD	FO	URTH	FII	FTH	After arithmetical c to Rs.1,279,800 ,	noney pay instead hencera hence n

Mr. Fawad Ul Hasan Kamran

Member/Secretary ** Procuremnet Committee ** ADP-II

Mr. Muhammad Mabror Khan

Member ---Procuremnet Committee Administrator Officer CEMB, UoK Engr. Khurshid Akhtar

Convener Procurement Committee** Deputy Director Services (Civil)



Internal Memo	•		1		
•		URGENT	Moose		
b		[_]IMMLDIA H	[ROLLIN]		
To: All Concerned	From:	Director Procure	ment X		
	Réf:	No. DP/Girls Hos	10 23 10 1900		
Sub: Procurement Committee		31-10-2016			

With ref rence to this University Office Order No. DR(Estab)/(1193)Vol-IF6331 dated: 16:06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procuren nt Rules (as amended) comprising of the following Members has been constitute) for development of sewerage line & water proofing work at gitthostel (v. de Case File No. DDS (C.) External Development (Girls Hostel/23/2010) as follows

Engr. Khursheed Akhtar Deputy Director of Services (Civil) Directorate of Services

(Convener)

Mr. Muhammad Mabroor Kluin Administrative Officer Center for Excellence in Marine Biology

Member

Ar. Fawad Ul Hasan Assistant Director Procurement-II VEDUET, Karachi

* iniversity of Karachi

Member Secretary

The TOR Punctions Presponsibilities of the aforesaid Procurement Committee will be in accordince with Rule-8 of SPP Rules.

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

46/6 46/6 60)

ATTENDANCE SHEET

TENDER NO .:

DDS(c)/External Development/Girls Hostel/23/16

TENDER OPENING D/ (E:

22-11-2016

TIME:

11: 00 AM

SR.	NAME	OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
	M/s. Pix Sa	jacaz Ahmer .	M. Dasi8 Abbus	N. (n)-
2	M/S Wakeel	interprises	Zeeshan-ur-Rehman	Quel.
3]	S.P Erra		John Youngs.	Holo
4 3	Posilive	* to lim	15mail	h- PAZ
5	.KB. Assoc	ъ	wasen (304
6	Mak Engir	eering services	Rassilel	Bound
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0)				
10				,

Mr. Fawad Ul Hasan Kamza

AD

Member

Mr. M. Mabroor Khan Administrative Officer Member – Except A

Member - External CEMB, UOK

Engr. Khursheed Akhter

Deputy Director Services (Civil).

Convener

COMMISSION

Comping Duties China and Republic of S

g an affirmative final determination in ter nposed definitive anti-dumping duties reachls 26th the day of October of 2016. the Ordinance , on dumped imports of in and/er exported from the People's a iod of five years with effect from February நி

'015 (the Act"), it is hereby notified that 5%, originating in and/or exported from of imposition of anti-dumping duty i.e. let fore the state of termination of the duty. \mathfrak{D}_0 on with tt∯ Commission on the prescribed ह The surset review application form is a nation please contact Secretary NTC

Maria Military

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N PROVINCE

1016/P-J(III

Lots as under:

Last date for

Registration

16-12-2)16

17-01-2017

14-02-2(/17

the Companies Ordinance, 1984)

PROVISION OF BROAD

T IN KHYBER PAKHTU

janization) Act 1996 and Universal Servi

Last date and

Time for Proposal

Submission

02-01-2017

(1500 Hrs)

01-02-2017

(1500 Hrs)

01-03-2017

(1500 Hrs)

and of subsidy to be paid to the Successi

ces in identified service areas for a contra-

pen competitive bidding procedures con

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as will be provided to the bidder upon reg

c entitled to receive detailed bidding

above from the office of undersigned, age

he shape of Demand Draft of Pay Orde

id bond of Rs. 10 million in the manner

kied belov and shall be opened in accord if time shall be returned un-opened.

ptance of a bid or proposal.

i Avenue, Islamabad.

Fax: +92 51 9214261 /ebsite: www.usf.org.pk

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and other necessary information is aven

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an shown to my satisfaction that the the ebsconded to avoid the service of the

ination is hereby made that the said Accused to appear within seven days. From the newspaper to Anto Par Stan Originating - sublication of the proclamation in the newspaper to poear at 8:30 a.m. before this Court to answer the said omplaint on 14-11-2016.

Given under my hand and seal of the Court on

Judge,

Anti-Terrorism Court No. VII, Karachi

Say No to Corruption

F/KRY/4008/2016

HOOS

NED UNIVERSITY

of Engineering & Technology PROCUREMENT CELL

Muhan el: 9926 1261-68 Ext 2291 Fax: 9926 1255 Email: ddf@neduet.edu.pk

TENDER NOTICE

No: PC/6207/851

II Interested Contractors / Firms / Parties / Companies neeting eligibility criteria, viz. having registration with FBR or Income Tax, Sales Tax in case of procurement of goods, egistration with the Sindh Revenue Board in case of Uniquietes Engineering County akistan Engineering Council as the case may be and are Service let black listed in any procuring agency or authority, are wited to participate in tender on the basis of Single Stage Ine Envelop procedure for the followings

Tender No. DDS (C)/WORK/CITY CAMPUS/21/2016

Work: Development Studies Tender Fee 1.000/= Classrooms at City Campus Submission Deadline Opening Date Issue / Sale Dates 22.11.2016 22.11.2016 1.10.2016 21.11.2016 10:00 am 10:30 am 2) Tender No. DDS (C)/EXTERNAL DEVELOPMENT/GIRLS HOSTEL/23/2016

Tender Fee Work: Rennovation of 1,000/= Old Girls Hostel, Unit No. 2 Opening Date Issue / Sale Dates Submission Deadline 22.11.2016 22.11.2016

1.10.2016 21.11.2016 11:00 am 10:30 am Tender No. PC/NED/UDWP/CL/01/16

Work: Procurement of COMPUTERS & Tender Fee ACCESSORIES for Engr. Abul Kalam Library 1,000/= Issue / Sale Dates Submission Deadline Opening Date *from 23.11.2016 23.11,2016 31.10.2016 22.11.2016 10:30 am 11:00 am

Tender No. PC/NED/CE/SERVER/6305/16 Detail of Tender: Procurement of SERVER Tender Fee

1,000/= for Civil Engineering Department Opening Date Submission Deadline Issue / Sale Dates 23.11.2016 23.11.2016 31.10.2016 22.11.2016 11:00 am 11:30 am

Tender No. PC/NED/BEME/COMPUTER/6337/16

Detail of Tender: Procurement of DESKTOP Tender Fee **COMPUTERS** for Bio-Medical Engineering 1,000/=

 Issue / Sale Dates Submission Deadline Opening Date from 23.11.2016 23.11.2016 31:10.2016 22.11.2016 11:30 am

Bid Security @ 2.5% of the Total Bid Cost in form of PO in favour of Director of Finance

Jender Documents can be purchased from ADP-II Office and shall be opened as per above Schedule in the same Office

Complete Detail and Specifications of the aforesaid Tenders can be downloaded from the University website www.neduet.edu.pk and SPPRA Website www.pprasindh.gov.pk. Procuring Agency may reject all any Bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and Final Prices as "No Negotiations" are expected.

Director Procurement

must be registered with any academic or research working under Government of Pakistan and should it black listed by any established academic institution in for procurement of Laboratory Equipment against the Funded project. No. CNO.20 -3473 /R & D /HEC/14 The technical and financial bids are required to be se submitted, packed in one envelope duly sealed. The be submitted so as to reach in the office of Director Pro / stores UoT on or before 15th of November 2015 a The tenders will be opened at 11:30 a.m. on the san the presence of representatives of the participating f may wish to be present. The financial bids of technical firms will be opened on a later date which will be inti the firms in writing.

The interested firms are invited to obtain tender doc from the office of Director Procurement / Stores) UO at the Admin block, Airport road Turbat (Balochistan paying documentation fee of Rs.1000/- through Pa or Banker's cheque or by depositing the same in the account No1040-7900525001 being maintained in the Turbat branch through challan. The paid challan mu submitted as evidence for obtaining the documents The tendering firms will have to attach earnest mone of their quoted rates in the shape of pay order or bar in the name of UoT with their bids packed in separate of without which the bid will be considered as invalid and The Competent Authority of UOT reserves the right to any offer or reject any one or all offers, for which rea be recorded and intimated to any participating bidge requests for the same.

Incomplete bids or offers sent though fax or email us accepted

For any further queries or clarifications, the Director Pro / store can be contacted on phone

No. 0852-411531

Director Procurement / Store University of Turbat Airport Road Turbat. Sirajahmed@uot.edu.pk Cell #0323-8105061

PIC

UNIVERSITY OF ENGINEERING AND TE (NAROWAL CAMPU

Sealed Tenders/ Bids on the basis of Single Stage Two works detailed below are invited from the Firms/ Contracto (PEC) under relevant categories and enlisted with C & conditions.

The Tenders will be received on November 14th, 2016 office Located at Innovation & Technology Incubation C opened on same day at 03:30 PM in the presence of Te their authorized agents, who care to be present

No Tender will be accepted after closing time i.e. 03:00

No telegraphic tender or tender by post will be entertain Conditional tenders and tenders without earnest money

Bank Draft/ Cashier's Cheque of any scheduled Bank of Detailed particulars of work can be seen in the office of office hours

For getting the tender documents, fee must be deposite (HBL), UET Branch G.T. Road, Lahore.

The Procuring Agency may reject all tenders/ bids at an However, the Procuring Agency will upon request comits rejection but will not be required to justify the ground

Tender documents can be obtained from office of Project Technology Incubation Center near Gate No. 3 UET La hours on payment of the prescribed tender fee, which i

No tender will be issued on the date of the receipt of th The tender from a Firm/ Company participating as a jo of attorney on proper judicial papers.

The Firm/ Contractor must have the valid registration w

The tender is also available on PPRA website (www (www.uet.edu.pk)

Sr. Name of No. Works			st s.	
Package-01	Construction Auditorium	oi	498.278) 2°°
Package-02	Construction Innovation Cer	of iter	547.579	2%
Package-03	Construction Jamia Masjid	of	123.586	2° s

Project Dir UET Lahore (Naro

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nentioned tasks

as required by the Di

دينتومت رد تميل برداستان بتدي سانهيلي روسي ۱ ما ۱۰۰۰ مار آهن سانين چهرو در ا هنان تا روزی که مهارش در گیمرلیل لکی رهیا آهن عمران جان چیوته بی ش د حملو فدن باز خرابو هن سندن ناریج ماشتر را آهم به این می این است. حمدري أداب ندثا لجن

NED UNIVERSITY

PROCUREMENT CELL

9926 1261-68 Ext 2291 Fax: 9926 1255 Email: ddff@neduet.edu.pk

ىتان انجنيشرنگ ڪائونسل مان رجہ

هيٺ ڏنل ڪمّن جي لاء "سنگل اسٽيج-هڪُلفافي جي طريقي جي بنياد تيُّ ا

Tender No. DDS (C)/WORK/CITY CAMPUS/21/2016

Submission Deadline

22.11.2016

10:00 am

Submission Deadline

22.11.2016

10:30 am

Submission Deadline

23.11,2016

10:30 am

Submission Deadline

23.11.2016

11:00 am

Submission Deadline

23,11,2016

11:30 am

ڪيورٽي پيشڪش جي ڪل رقع جي ٪2.5 مساوي رقع بضو

آر در نالي دائريڪٽر فنانس ٽينڊر جي دستاويزات دفتر ADP-II مان

ڪري سگهجن ٿا ۽ هيٺ ڏنل شيڊول جي مطابق هن ئي دفتر ۾ کوليا

سئىي ذنىل ئىينىدر جا سېئىي نىغىسىىل ۽ تصريىحات يىونىيىورس

وب سائست SPPRA = www.mcductedu.pk جي وب

www.pprasindh.gov.pk تان ڊائون لرڍ ڪري سگه جن ٿا. پروڪ

Tender No. PC/NED/BEME/COMPUTER/6337/16

Tender No. PC/NED/CE/SERVER/6305/16

Tender No. PC/NED/UDWP/CL/01/16

Tender No. DDS (C)/EXTERNAL DEVELOPMENT/GIRLS HOSTEL/23/2016

Work: Development Studies

Classrooms at City Campus

Work: Rennovation of

Old Girls Hostel, Unit No. 2

Work: Procurement of COMPUTERS &

CESSORIES for Engr. Abul Kalam Library

stail of Tender: Procurement of SERVER

ail of Tender: Procurement of DESKTOP

MPUTERS for Bio-Medical Engineering

for Civil Engineering Department

of Engineering & Technology

طُاهرالقادري چمو أهي تدهي اقتدار رهيوزا عامراسيدي چين سي سامي سامير پر شفاف جرندون تشپون تي سگهن لا هې عربهجمار عبران هان ه حندس پارتي چي ڌرئي ۾ شرڪت لاءِ آج سي اي سي جو آهو کهرايو آهي. ڊاڪٽر طاهر الفادري ايشرپيورٽ ميديا سان ڳالهائيندي جيو تہ ڪريشن جي آ حڪمرانن کي اقتدار پر رهڻ جو ڪو حق هن چيو نه پاڙيسري ملڪن مان ٿيندڙ حم ڪنهن بي قوت حو هٿ نڪرندو. ٽواز حڪ ٻاڙيسري ملڪڻ ۾ ڪو تعلق ضروري آهي جيونه عبرت أهي جڏهن به نواز حڪومت ت وةندو أهي سانح بيش أبنداً أمن حط بُدَتِرِينَ امْرَآهِنِ هِنْ جِبُو تُه ڪَارِڪِئنَ گرفتاريون ڪلاو عمل آهي.

جي لاءِ FBR جي لآءانـد

Issue / Sale Dates

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from

جي پاران بليڪ لسٽ نہ ڪيل هجين

to

ذِيكُن قُومُ رَبُّ بِي عَنا _ سكه السَّان كي ذرتي كان نشي رويضي سكهي اهين خيالن جواظهار تأحريك أتصاف ح برصين عبدران حان اسلام أبناد مر مسديها سان گالهالهندي دهمو سندس چون هو ته و زيراعظم ارسين ريبز ے برائن مر بحثریو ویو آهی اواز شرف کریشس ادارَن ۽ ٻه قومي لظرين کي تباه ڪبو آهي.توازشريف بهجامي بالسنقيفي كأسسواءبس كالأناف تأهم عسران مان جوجونة هوته حيحقروبت اسان بثمي برامين حسهودي حق كمي ئنصان پڄاڻڻ جي ڪونش ڪري رهي آهي جيڪيههن نفصان پڄاڻڻ جي ڪونش ڪري رهي آهي جيڪيههن اسان جي ڪارڪٽن کي گرفتار ڪرڻ وارو سلسلوسند نہ كبر ويونه چكتان ولأندي اسان جا مائهو جهلجن وارا اهيء نه ئي انهن كي كير روڪي سگهي ٿو نواز شريف باز ئىھوفوجى آمريت حى يېدارار آھي ۽ ھن ھە ماڪير بنجڻجي ڪوشش آهي.تعبريڪ انصاف حي چيئرمين جوچوڻ هو تہ قوم ٻڏي رهي آهي.اڍاڻي ڪروڙ بارژا لىكولن كان باھر آھن.ملك جي ھگ وڏي آبادي كَادَّ خَوْرَاكُ كَانْ وَالْجَهِيلِ أَهِي مَا يُهُونِيكُ مَرَى رَهِيا أَهِنَ ۽ اسٽيٽس ڪرڄا ماڻهو چون ٿا تداسلام آباد بند ٿي

No: PC/6207/851

ڪنهن اٿارٽي يا پروڪيورمينٽ ايجن

۾ حصووئڻ جي دعوت ڏني وڃي ٿي.

Tender Fee

1.000/=

Opening Date

22.11.2016

10:30 am

Tender Fee

1,000/=

Opening Date

22.11.2016

11:00 am

1,000/=

Opening Date

23.11.2016

11:00 am

Tender Fee

1,000/=

Opening Date

23.11.2016

11:30 am

Tender Fee

1,000/=

Opening Date

23.11.2016

12:00 Noon

ڪراچي (اسٽاف رپورٽر) سنڌ هاءِ ڪورٽ سفوران واقعي كيس مان بري ليندر تعيم عُدم رهائي جي حوالي سان داخل درخواس ماتحت عدالت کي جرابدار جي درخراست تي فوري اڪلائڻ جو حڪر ڏُٺو آهي. نَدّ هاء ڪورٽ ۾ سفوران ڳوٺ واقعم مان برى ئيندڙ تعيم ساجد جي عدم رهائر خلاف داخل درخواست جي ٻڌئي ٿي جوابداڙ جو وڪيل خواج شمس اسلام موقف ڏنو تہ نام ساجد جي بريت جي ٻاوجود ان سان دهئ وانگر سلوڪ ڪيو ٻيو وڃي دهشتگردي عَدالتَ منهَنجي مئوڪل کي جيل ۾ بي ڏيڻ جو حڪر آڏنو پران ئي تحمل نہ ڪ -يين. رکني جيل جي ان حصي پر رکيووينو آهي جنابدار کي جيل جي ان خصي پر رکيووينو آهي جتي رينجرز جي انتظام هيٺ آهي. ان موقعي تي جا ۾ آفيسر عدالت کي ٻڌايو تہ جواب

رڏي وزير پوليس کاڻي ۾ پيٽي بند ڀاءُ کي نوازڻ تي آ. جي سنڌ گاڻ وضاحت گهري ورتي

مرادٌ علَى شاه بوليس كاتي ۾ پَيثي تُند ڀاء كم نوازڻ جو نوٽيس وشندي آءِ جي پٽولييس کاڻ وضاحت گهري ورشي آهي. وڏي وزيىر چيبو تــ مبينا تائون ٿاٿي ۾ ڏاخل ڪيس ڪشهن جي مڪر تي سي ڪلاس ڪيو ويو؟ سڌ جي وڏي وزير سيداً مراداً على شاه جيو تـ كيس دي ايس پِيَ جَي ڀِاءُ جَي خَلَافَ بِهِ هُو تَدَ قَالُـونِـي كُـهُـرِحُونَ ر حد حرسي مجرحون پوريون چونه كيون رينون؟ كيس ۾ گرفشار شخص جي رهائي دتي به أوجي سنڌ كان وضاحت ۽ ڪيس جيجاج آڦيسرسميت لاڳاپيل بوليس اهلىكارن خلاف تحقيقات جو حكم دنو ويم تہ جیئن عالم شہری کی اہواحساس نہ ٹئی تہ سفارش ڪلجروڌيڪ طاقتور آهي

وڏي وزير سان امتياز شيخ جي ملاقات. شڪارپو . جي ترقياتي ڪيٽ بابت ڳالھ ٻولھ

ڪراچي (اسٽاف رپورٽر) سنڌ جي وڏي وزير سيد مرادٌ عَلِّي شاه سأن ايم پس اي استياز شب وزيراعليَّ هائوس ۾ ملاقات ڪئي ۽ ان موقعي ني پارٽي معاملن ۽ شڪارپور ۾ قرقياتي ڪم بأبَّتْ كِاللَّهُ بُولُهُ كَتُنِّي وَثُني. نَنْدِي جُونَـٰدِن بر كاميابي، كانهو، وذيّ وزيّر سان اها س بهرين ملاقات هئي.

ريو روي مين وڌيڪ مجر دانيون ڊي ايڇ او ٿريارڪر

كراجي (استاف رپورتر) سنڌ جي وڏي وزير سيد مواد علي شاهر جي حڪو تن ڊينڪي پوروگوام جي ڊائريڪٽر 7400 وڌيڪ سستري واربون چردانسین (Mosquitoes bed nets) الرياركر موڪليون آهن ۽ اهي مجردانيون بسُّرُكُنَّ هَيلت أفيسر ثرياركر جي حوالي يون ويون آهن. سيند مراد عبلني شاهم باران دینگی جی متاثر علائقن پر مچردانیسون ورهائن با حڪّم جاري ڪيا آهن. ڊسٽرڪٽ ه ٻڌايو ته آن کان اڳ ٻه وڏي وزير جي حڪم تى 9000 بستري واريون مڇردانيون ورهايون ِيُّونَ آهن سيد مرادُ علي شاه ڊسٽرڪٽ هسلٽ افيسركي وڌيڪ هدايت ڪئي تــ شريارڪر ۾

وڏي وزير مراد علي شاه جو آه جي سنڌ کي قون جامعہ سينٽر ۾ ڏاڙي بابت رپورٽ طلب

ڪراجي (اسٽاف رپورٽر) سنڌ جي وڏي وزير س براد على شاهرانسيي خواجا سأن فون تي ڳالهائيندي ايمر اي جنا تني واقع جامعہ سينٽر ۾ ڏاڙي جي واردات رپُّورٽ گُهري ورتي آهي. هن جينو نہ ڏاڙيلن نڪائن جا قلف نوڙي ڌاڙو هئيس. يوليس تائين آنهن خلاف ڪُهڙي ڪارروائي ڪَشي آهي؟ مون کي انهيءَ جي ريورٽ پييش ڪئي وڃئي. هن وڌيڪ ڇڏيو تہ آهڙي قسم جي ڌاڙن ۽ استريت كرائمز جي خاتمي لاء سمورا المكاني يارت گذريل 69 ورَعَين كَانَّ ظلم ڪري رهيو آهي. نواز شريف امر كُي بارْنَي ظَلْم كَأَنْ جُولِكَارُو جي لهرائره تي عملدار أمد لازمي د پارتني اوج جا بيگناه ڪشمبرين كسفان كشميرينجيء تبس وثل كشمير وارومه تہ پاکستان طرفان ہارتی ہا۔ بديبت سنگه كي خاندان م فتتشعر ذئني جذبيو أهمي

نالا نوڙي لکين رييين ماليت جي ل زيئي ماردئيتجي صدر حاجم بوكبنار كي يرغمال بفائي دكانن جا ، تمازح ۾ مُختلف علائقتَ ۾ دڪانن , كندر كروه جي الإواڻ كي پيوليس عميٰ ڪئي هئي پوليس جوابدارن کان ي يہ دينوي گئي هئي اهڙ طرح جي ر مارڪيٽ ۾ تألا ٽوڙ گروپ جي ، ر ڪئي ويئي هيئي جنهن ۾ جوابدار مي موقعَي تي سبل ڪيل امپريس دڪانن کي ٻهاري ويا هئا ۾ وين**ندي** بالديان سان كد كشي ويا واقعي كان يق ڪيدارن کي حراست ۾ ورئوهوان کان ت سبنتر مآرڪيٽ ۾ به تالاڻوڙ گروپ ڪئي هئي ٻئي طرف آيا سنڌ جي شاه السببكتر جنرل يوليس اي ڳالهائسندي ايبر اي جناح روڊ شي مر ڏاڙي جي واردات جي ريورٽ گهري يو نہ ڏاڙيلن ڏڪانن جا قُلف ٿوڙي ڏاڙو نائير انهن ملاف ڪهڙي ڪاررواشي کي اُنهيءَ جي رپورٽ پيسَ ڪئي وڃي۔ هڙن قسم ڏاڙن ۽ اسٽريٽ ڪرائمز جي إمكالي قدم كنيا وجن

. چڏيو آھي. سيل ڪرڻ کان ٻوير ھڪ ڪساڻيز جي اهلڪارن قانون جي لتاڙ ل گنو كولرائي شراب سان پريل هڪ ٽرڪ ا ۔ ۔ گتا سیل شیخ سب ہزارین پیپاک ني ير خاله لاڙڪاڻي ۾ ايڪسائيز ۽ ڪارن گڏجي شهرجي استيشن روڊ ۽ ويحهو فاثعر شراب جمي ثن گتن كي سيل ر، بمورڪارڊينهنجي تحويل ۾ ورتبو خلا دحي ڪاررواڻي کان پوءِ ٻيهر هلكارن قألونجي يحكوي كمدي اي ٽي الآقربان شيخ جي نگراڻي ۾ اهلڪار لتبل كيل شراب جو گتو كولرائي ل كارتين تركمان لهرايا. ان موقعي تي دوران اهلكار بنهنجا جهرالكاثيندارهي ما، خورت جي حڪر کان يو**، لاڙڪاڻي** ا ابكسائير يونيس پاران سيل ڪرڻ کان يَ سُراب لِهُ مَلْنِ سبب سخت بريشان آهن ۽ بباكميبيضًل استورن تان نشى عظيون جڏهن ته ڪيئين ٿي موآليين نن حي ثافتتن لي وجي لرو نعا شرَّاب خريد خبواهي

مذهن تدأدجم استذباران عفاقشي جمع ڪرائي وٽي ٻئي جي ايست وتأسد الدر ممارين شراب جي گتين جآ ڪندن شون صابطو اخلاق جاري ڪينو ر مدهمي تصديق ڏسي پڻ لائسٽس جاري ِ جا لائسنس رد ڪرڻ جو نوٽيمڪشن اهيءَ بن. ڪهڙي فائون تحت سال جا 365 ناڭليل رهن شارڪالهم ع**دالت** ۾ نداب جي دڪائين تي ياسندي **جي حوالي س** عينب لائنجي سربراه ايدووكيت تديم بدّتي ٿي بڏڻي دوران عيد گرو ۽ هندن جو بيندت سيش شمارجين فازت ناهي اقليتن كي لعايو بدنام نه ڪيو إني جيف حستس سجالا على شاهر رڏنا تاجيڪڏهن ڪنهن با مذهب ۾ شراب . جازت ناهي نہ ڪهڙي قالنون شحت سال جا ئُـ گُناڭليارهن ٿا؟جيف جستس جيبو نہ أرتوهان لائسنس جاري كنندي وقت ر.... لاق جي خُلاف ورزي ڪئٽي آهي عَيدالت راق میں ہے۔ باریدن کان ہو،ایدوو کیت جنرل سنڌ کی

paration of annual work plan that includes d'audit programs. based dudits ensuring government policies

2 followed

plans are shared with the line departments inment is undertaken as per Internal Audit Chi piicies and procedures.

Director Internal Audit periodically on the pace t programs

reports (monthly, quarterly, and annual) to Committee

er related tasks as required by the Director Internal

esstul candidates.

tor, Economic Reforms Unit, Finance Depart ni, or on e-inail address erufd.sindhgoyt.@gma 2016.

Director (ERU) ance Department, Govt. of Sin

ويستنكروى سيرشلا فسيطفد ثييل

AL SUPERINTENDEN L KHAIRPUR Notice"

nvites sealed tenders / bids for the procureme Medical Gas (Oxygen) Local Purchase Medici utable firms / suppliers and in accordance with iry Authority SPPRA-2010.

Date of ubmission	Date of Opening	Venue	Cq
9-11-2016 10:00 am	19-11-2016 11:00 am	Office of the Medical Superintendent Room # 10	Μ
19-11-016 10:00 am	7 19-11-2016 11:00 am	Office of the Medical Superintendent Room # 10	Ν
9-11-016 10:00 am	2 19-11-2016 11:00 am	Office of the Medical Superintendent Room # 10	N
9-11-016 10:00 am	9-11-2016 11:00 am	Office of the Medical Superintendent Room # 10	À

elo: the undersigned during any working day / off sir vited tender

intending contractors earned money in the shape ierwise tender application would not be accepted all will not be entertained. The Procuring Agency 2010 and may cancel the bidding process at any ti of said rules.

edirate of the terper.

ilori

notice on the date of sub he tender shall be submitted / opened on the next

dates of opening may be seen on notice board. redit applicable

> MEDICAL SUPERINTENDENT T.B. HOSPITAL KHAIRPUR

ايجنُسي SPPRA جي لاڳاپيل قانونن جي بنياد تي ڪنهن بہ يا سڀني پي کي مسترد ڪري سگهي ٿي. ٻولي ڏيندڙن کي درخواست آهي تا هِ پنهنجُّڙ، ئي مسترد سري سنجي عن ۾ي . ۽ حتمي قيمتون ڏين ڇو ته ڳالهم ٻولهم جي گنجائش ناهي. <mark>ٻائريڪٽر پرر</mark>ڪيور

tilal a hi

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

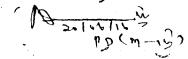
r.No.	Dascription Procurement	Budget Allocated Rs. Million	Budget Head		Timing of P	rocurement			•	arks	
2.2				1st Qtr	2nd Qlr	3rd QV	4th Qtr		ement may subjected of department		
1'	Purchase of Durable Goods	12.076	Transport			V .				,	*
			Machinery & Equipment	1	V	V	V	*		11	-
			Furniture	V	1	-1	V	-		"	**
. 2	Repair & Maintanance of durable goods	11.757	Maintanance of Transport	V	V	1 1	1	"	,	ь .	
	,		Machinery & Equipment	1	V	V	1	*	ir	"	
			Furniture 2 Fixture	1	V	V	1	N	и .		
			Admin./Acad. Building				1	1	* .	,	-
3	Printing Stationary & Publication	15.990	Printing & Stationery office	1	V	1	J	,	*	,,	-
			Printing & Stationery Computer	V	V	V	1	*		v	"
4	Commodities & Services (POL)	13.420		1	V	1	V	a	*	*	
	Uniform And Liveries	0.770	Uniform	.√	1	V	1		- 0	*	1
6	Renewal of Software Licence all Deptt.	3.850	Renewal of Softwere	√,	V	V	V	"			
7	Student Affairs	0.545	Purchase of Sport Material	√		-		"			
8	Registrar Office	4.235	Entry Test		V			. "	"		
		8.228	Convocation Expenses	-	-	√			,	*	
9	Abul Kalam Library	8.470	News Paper periodicals and Book	1	1	1	V	"	,		-
	,	0.242	Book Bank	1	1	1	1	н	"	*	*
10	Medical Department	0.484	Purchase of Tedicine	V	V	1	V	,		4	
~		33.000	Hospitalizalic	√	. 1	1	1		-	*	
11	Internet Department	0.726	Linkage	√-	√	V	V	**	4		
12	Conduct of Examination	5.000	Printing Jobs	1	V	√ .	1	"	"		
13	ARC's	10.257	a. ARC Hardvisre	√	. 1	1	1 1	,	"		
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		. 1 4	f. ARC Stationery	1	4	1	√.	,	"	"	, a
		et 14 .	g, ARC Paper	V	1	√	V		-	"	"
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15	Publication / Advertisement	1.650	Advertisement	4	٧	√	√.	. "	"	**	*
16	UDWP ACCOUNT	145.604	UDWP	√	V	√.	1.		ži .	. 4	. "
(a)	Computers, Air Conditions , Multimedia etc.	pt +5 .	N B	-	1	√	4	"	"		
(b)	Desktop Computers & Laptops	в. к	ж		V	V	V	*		. 4.	
	Computers	н ч	и и	-	V	1	.1			"	
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	Furniture & Fixtures	n N	4 8	-	V	1	V				"
	nsurance Services	2.904			V			A sometimes of	- 100 CONTRACTOR - 100	The Print and American Control of the Control of th	,

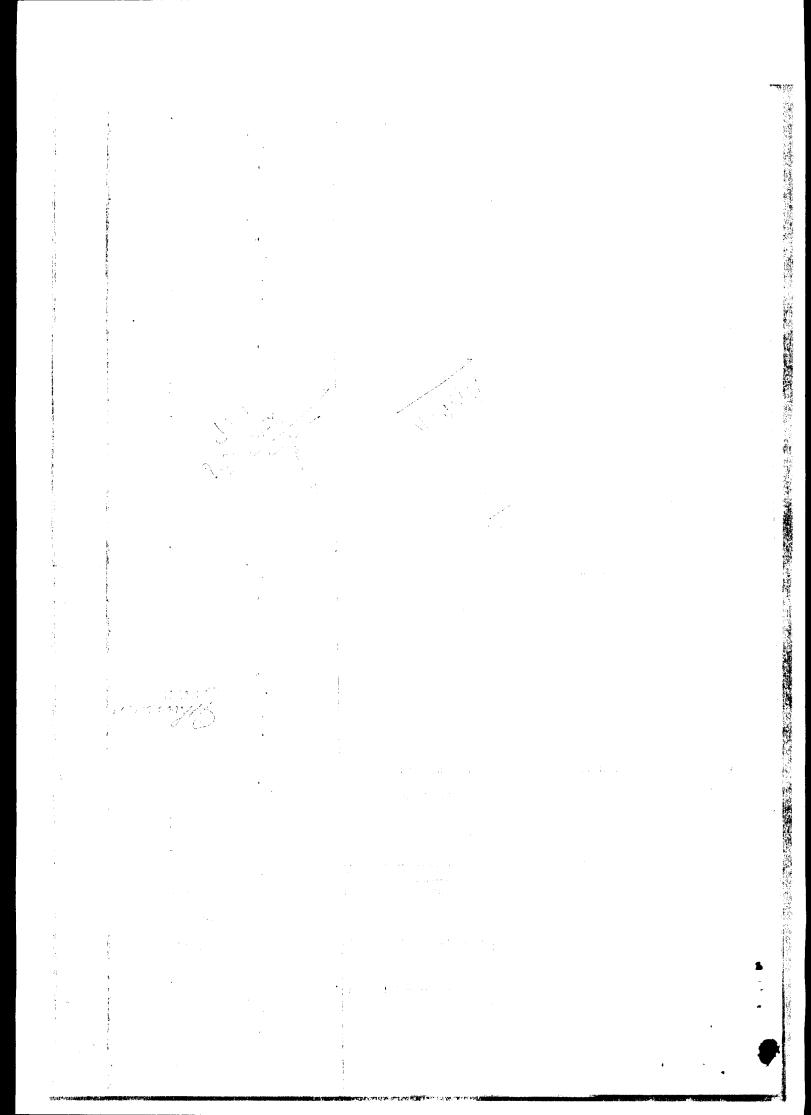
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-III)

PROCUREMENT PLAN 2016 - 2017

[·	Name / Title of	Estimated	: Head-of					Antic	ipated Da	te of	
S. No.	Procurement including items to be executed	Cost including GST	Account / Sub- Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Advertise- ment	Start	Completion	Remarks
1:	Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.		Laboratory Equipment / ! **etallurgical _ngineering	62.460	PSDR- HEC	-			August	S∉pt. •	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.		Laboratory Equipment / Materials Engineering	19.200	PSDP- ⊞EC		•		August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.		Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP- HEC	Press Tender	Single Stage	July / August /	August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.		Laboratory Equipment / Chemical Engineering	3.039	PSDP- HEC		Envelope	2016	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 / Mechnical Engineering	10.392	PSDP- HEC			·	August	Sept.	Preparation Stage





BID EVALUATION REPORT

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

Tender Reference Not PC/NED/BEME/Computer/6337/16

3. Tender Description/Name of work/item: Procurement of Desktop Computers

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 30302 DATED 31-10-2016

6. Total Bid documents Sold: Seven

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): One

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 23.11.2016

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	
1.	M/s. Mega Puls	2,182,500/-	First Lowest Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder		
2.	M/s, Home System	2,835,000/-	Second Lowest Responsive Bidder		Responsive Bidder but Firm quoted high Price.		
3.	M/s, Imran Electronics	3.017.250/-	Third Lowest Responsive Bidder	*****	Responsive Bidder but Firm quoted high Price.		
4.	M/s. Fatemi Impex	3,017,385/-	Forth Lowest Responsive Bidder	****	Responsive Bidder but Fire quoted high Price.		
Š.	M/s, ARM ORG	3,098,250/-	Fifth Lowest Responsive Bidder		Responsive Bidde quoted high Price		
6.	M/s. All's Computers	3,195,000/-	Sixth Lowest Responsive Bidder	##***	Responsive Bidder but Fi quoted high Price.		

Signatures of the Members of the Committee.

(Fawad-ul-Hasan

Fally

Assistant Director Procurement - II

NEDUET, Karachi

Member

Procurement Committee

(Muhammad Mabroor

Khan) Administrative Officer Centre for Excellence

in Marine Biology

Biology, University of Karachi Member, Procurement Committee Prof. Dr. Farzana Yasmeen

Chairperson

Bio-Medical Engg. Deptt.

Convener

Procurement Committee

NEDUET, Karachi

P-571

Bid Opening Meeting Minutes of the Procurement Committee held regarding Fender No. PC/NED/BEME/Computer/6337/16 SPPRA Serial No. 30302

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.

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.30302

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 # 1 to M/s. Mega Plus with total cost of Rs. 2.812.500/- being a responsive evaluated bidder.

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

(Fawad-ul-Hasan Kamiran)

Assistant Director Procurement - II

NEDUET, Karachi

Member

Procurement Committee

(Muhammad Mabroor

Khan)

Administrative Officer

Centre for Excellence

in Marine Biology

Biology, University of Karachi

Member, Procurement Committee

Prof. Dr. Farzana Yasmeen

Chairperson

Bio-Medical Engg. Deptt.

Convener

Procurement Committee

NEDUET, Karachi

ender # PC/NED/BEME/Computer/6337/16

SPPE	RA ID: 30302				Openin	g date: 23	-11-2016	
s. NO	Eligibility / Qualification Criteria	M/s. Mega Plus	M/s. Home System	M/s. Imran Electronics	M/s. Fatemi Impex	M/s. ARM ORG	M/s. Ali's Computer	
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes	
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	
03	Comply with specifications mentioned in bidding documents.	Yes	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	Yes	
05	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes	
06	The bidders have 5 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes.	
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes	Yes	
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes	
()()	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	
10	Required Bid Security is attached	Ye-	Yes	Yes	Yes	Yes	Yes	
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes	
13	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	

Mr. Fawad Ul Hasan Kamran ADP-H Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK Prof. Dr. Farzana Yasmeen Chairperson, BEME Convener

55/0

Comparative Statement

Tender # PC/NED/BEME/Computer/6337/16

SPPRA # 30302

30302

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Opening

	Name of Firm	BOQ Item # 01 Total Price	Remarks
			(GST Exempted Vide SRO No. 491 (I) /2016 dated: 30-06-2016)
	M/s. Mega Plus	2,812,500/-	Including all Taxes
2.	M/s. Home System	² ∠ 2,835,000/-	Including all Taxes
	M/s. Imran Electronics	3,017,250/-	Including all Taxes
	M/s. Fatemi Impex	٠/3,017,385/-	Including all Taxes
	M/s. ARM ORG	· 3,098,250/-	Including all Taxes
	M/s. Ali's Computer	-/3,195,000/-	Including all Taxes

gann

Mr. Fawad Ul Hasan Kamran

Mr. Muhammad Mabroor Khan Administrator Officer

CEMB, UoK

Prof. Dr. Farzana Yasmin

Chairperson Bio-Medical Engg. Deptt.

Convener

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

PC/NED/BEME/Computer/6337/16.

TENDER OPENING DATE:

23-11-2016

TIME:

12: 00 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	MOHSHI ALIKITAL	motis its Alite 17th	mall
2.	ARM-ORE	Abdul Raline	AST
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Mr. Fawad Ul Hasan Kamran

ADP-II

(

Member

Mr. M. Mabroor Khan

Prof. Dr. Farzana Yasmin Administrative Officer, CEMB Chairperson, BEME.

Member - Exizym L. Convener

Internal Memo

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L_RGENT -	INFORMI
V 4	
IMMEDIATE	ROUTNE

To:	All Concerned	From:	Director Procurement
		Ref:	No. DI Computer/6337/903
Sub:	Procurement Committee	Date:	31-10- 016

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 Computer (vide Case File No. Computer/6337) as follows:

- Prof. Dr. Farzana Yasmin
 Ag. Chairperson, Bio Medical Engg.
 NED University
- Convener
- Mr. Muhammad Mabroor Khan
 Administrative Officer
 Center for Excellence in Marine Biology
 University of Karachi
- · Member

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.

Director Procurement

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. 1915 (I stable) 1971/Voi Lock14 Section 60

Duted: 16-06-2016

OFFICE ORDER

and a substitute of decision taken in the VPO meeting held on 13-06-2016, the substitute of Administration has constituted the Additional Procurement Committee comprising at the taken are to expedite the procurement process:

A laterman of Respective Department

Convener

ha Laternal Nominee

Member

Assistant Director Progression II

Member / Secretary

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Director Procurement

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ANNUAL PROCUREDENT PLAN FOR THE YEAR 2015-17 (REVISION)

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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/0207/851

Dated: 26 16 2010

NOTICE INVITING TENDERS

All interested Contractors. Firms: Parties: Companies meeting eligibility criteria, viz. having registration with LBR for Income Tax. Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council as the case may be and are not black fisted in any procuring agency or authority, are invited to participate in tender on the basis of Single State One Envelop procedure for the followings:

	Ter	nder	Ter	ider Schedule	- Date and T	ime	Tender
5#	N	Wood	Issue	/ Sale	Submission	Opening	Fee
	Number	Work	From	To	Submission	Opening	
1	0.000X (4.13) 0.000X (4.13) 0.000X (4.13)	Development Studies Classrooms at City Campus	31-10-2016	21-11-2016	22-11-2016 10 00 AXI	22 - 1-2016 10 30 AM	1000
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ž	in NO DWECT	Procurement of Computers & Accessories for Lng. Abul S. dam Library	34-10-2016	22-11-2016	23-11-2016 10-30 AM	22 :12 (016 12 :00 AVI	16/80
4	PCNID (TSURV ER näuß er	Procurement of Servers for Coul Engineering Deptt,	31-10-2016	22-11-2016	23-11-2016 11-00 AM	23-11-2016 11-30 AM	. Inta-
5	IN ALOBOM CO.	Procurement of Desktop computer Bio-Medical Lugg	31-10-2016	22-11-2016	23-11-2016 11:30 AM	2 1-41-2016 (7-00 PM	1904

Bid Security a 2.5% of the total bid cost PO in favor of Director Finance

Lender Documents can be purchased from ADP-II office & shall be opened as per above schedule in same office.

A complete detail and specifications of the aforesaid tenders can be downloaded from the University website and SPPRA Website www pprashidh.gov.pk. Procuring Agency may reject all or any bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and Final Prices as "No Negotiations are expected."

Director/Procurement

BID EVALUATION REPORT

Name of Procuring Agency: <u>NED University of Engineering and Technology, Karachi</u> Tender Reference No: <u>PC/NED/UDWP/CL/01//16</u>

3. Tender Description/Name of work/item: Procurement of Computers

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 30302 & Daily Dawn, Jang & Hilal-e-Pakistan on

dated: 28-10-2016.

6. Total Bid documents Sold: Five (05)

7. Total Bids Received: Two (02)

8. Technical Bid Opening date: (if applicable)

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Two (02)

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 23.11.2016

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 Fatemi Impex	381,488/-	Technically Responsive Bidder of BOQ item No. 01 to 05	Within approved Budget Allocation	Accepted being t Responsive Bidd	
02	M/s. Home System	410.480 -	Technically Non- Responsive Bidder of BOO item No. (2 to 05	San M	Technically Non- Bidder	-Responsive

Signatures of the Members of the Committee.

(Fawad-ul-Hasan

Kamran)

Assistant Director

Procurement - II

NEDUET, Karachi

Member

Procurement Committee

(Muhammad Mabroor

Khan)

Administrative Officer

Centre for Excellence

in Marine Biology

Biology, University of Karachi

Member, Procurement Committee

Ms. Shaheen Atique

Chief Librarian

Convener

Procurement Committee

NEDUET, Karachi

Bidder Eligibility / Qualification Report

12/0

Tender # PC/NED/UDWP/CL/01//16

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		1	1	١I	1)	7 5		1)	12

Opening date: 23-11-2016

S. NO	Eligibility / Qualification Criteria	M/s. Fatemi 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
()5	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes
06	The bidders have 5 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
1.3	Qualified/Disqualified	Qualified	Qualified

Mr. Fawad Ul Hasan Kamran ADP-II Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK Ms. Shaheen Atique Chief Librarian Convener

Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/UDWP/CL/01//16 SPPRA Serial No. 30302



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: 23-11-2016.

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. 30302

The Committee examined 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 bidders. It was unanimously decided that work may be awarded to the bidder M/s. Fatemi Impex with total cost Rs. 381.488 - for item No. 01 to 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

(Muhammad Mabroor

Khan)

Administrative Officer Centre for Excellence

in Marine Biology

Biology, University of Karachi

Member, Procurement

Ms. Shaheen Atique Chief Librarian

Convener

Procurement Committee

NEDUET, Karachi

Comparative Statement

Tender # PC/NED/UDWP/CL/01/16

SPPRS # 30302

Opening Date & Time: 23-11-2016 & 11:00 AM

	Unit Price	BOQ Item # 3 Unit Price	BOQ Item #4 Unit Price	BOQ Item # 5 Unit Price	(GST Exempted vide SRO No. 491 (i)/2016 dated: 30-06-2016)
M/s. Fatemi Impex 30,786/-	-/005'6	1,172/-	5,353/-	3,500/-	Including all Taxes
2. M/s. Home System I- 33,500/-	-/006'6	1,100/	-/09/-	4,200/-	Including all Taxes

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK

Mr. Fawad Ul Hasan Kamran

ADP-II

16

Ms. Shaheen Atique Chief Librarian, NEDUET. Convener

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

ATTENDANCE SHEET

ENDER NO .:

PC/NED/UDWP/CL/01/2016

ENDER OPENING DATE: 23-11-2016

TIME: 11:00 AM

5R. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
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4			
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Mr. Fawad Ul Hasan Kamran ADP-II Member

Mr. M. Mabroor Khan

Member - Example Convener

Ms. Shaheen Atique Administrative Officer Cons Chief Librarian, NEDUET.

Internal Memo

1 at All Concerned

From: Director Present cancil

Sale: Procurement Committee

Ref: Sections in Que

Date:

With reference to the University Office Codes No. 1960 (1962) to complete the Community and Codes Rule. The State of the Codes of the C

- VIS North Visque Class Laborator VI DET Supervisor
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is large functions, expensibilities of the above said Proceedings Community of a section of a proceedings, with higher CSPP Rules.

Director Procuremen

J. Seeling

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OFFICE ORDER.

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ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

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محهبوبل لكن رهبا اخن عمران منهجود يورتمره

عملوهن بالاعتراء هوسندن باربع باسرو أهي

همهوري أواب مثالهن

طاهرالذادري يبدوآهن ندعن اليندر رهبوندم پر شدال جوندول کیون شی ورکن و شرطت لاواج سی ان سی آمو اس گهرایو آهی وافقتر طاهر النادری اینشهورت میدیا سال کمالهاهیندی چیواد حادیثان ص صطمرانن کي اقتدار ۾ رهن موجئو جن هن چيو د پاڙيسري ملڪن مان لبنداز حد ين يجود والرسدي مصديات المساد كرفتاريون كذو عمل اهي

روعتم سنگی کرد از در نیازیتریت کمیدادش چند در کاهندادگاف ساید اداد و میبدید سر کاهاشت و علین کافس جود ترد اردادهشوالیس بیش مي خاريس او وڪڙو ويو اهي وارشيف ڪيڪيٽس لاء رک برزیم بنای کرسه مانواهی توانشیان وت بدتر با میشد کاکس بر اندوات همینمیزا می برای در کاکرک ایس بریانی جنوی می کو المدار بالمثوجي وفواس فالوار وهي أهي وبيعضاوس سال می مفارعات کی گرسار باشری وارو مطمطوبات م فصدره فايتحفال وتنفي البارحا ماتهو ههلجن وار بامي د رغي الهاز كي فعير روديني سكهي الو لواز شربات المراور المراور المراور المراور مستروس موجوز عولا فيوريكي رص أهم اواثني عشرور باززانستانوان كالزياهر أهن ملجد عي فحظ ولأي أجادن لاز موالده كان والحهيل أهي مالهو يك مري رهبا اهي

سنبتس كوجا ماتهو يسرأنا داسلام أبيأه بسدش

ڪيس مان ري جولدار نعيم ساجد جا

يتبس مان بري ٿيندڙ نعيام اصاحد جو ني فوري عقالائن جو منظم مان بري ثيندا نعيم ساهدجي عدم وهائلي ے میں مردد میں ۱۰۰ مودان سان دھشا ا بن موجنتانه لانويزان تي نسل نه ڪينو ويو فوابدار کی خیل می از مصنی ۾ رکيووينو آهن

وڻي وزير پوليس ڪئي پر پيشي بندينا کي نوازڻ تي آر جي سنڌ گاڙ وضاحت گهري ورني

كراجي ااستاف ريورشا سندجي وذي وزيرسب مزاد على شاه يوليس كانني ۾ پيشي بند ياء ك لوازن جوانوتيس وتشدي أء حمي يتولييس كا مبينا ناتور تاتي براذخل فطيمس مشتهن هم إسى تشاراس فالمبو وبوأ سترجمي وذر یو در پا، می حلاف به هوند فیانیوسی گهرمور پار بول چواد عدون ريون! عشيس ۾ گرفت.

سلم رويڪ فائش آهن وڻي وزير ساز افتيار شيخ جي ملاقات شڪارين

دراه علي شاه سال اينم ايني اي افتضيال شا يارت گاله. يوله. طشي ولني تنجاي جوبدن و بهرين ملأفات فشي

ولذايعي السناف ويعودنها سنة عي ولاي وزيرسيد مزاد لملَّى مناهد هي معطور تني ويسائلُني ڇروگهر هي واترينستنبر (7400 واريڪ ينسمري واري محمياتين Mosquitoes bed nets ن رطر موصليان أهن و اهي مجرواليلور رم والمراطقين على واعمل مجروعيون السرعات هيات أفيسر الرياز على شاهد يباران علمين ويون أهن سيد مواد على شاهد يباران ا بدائي هي معاثر علائد ۾ مڇربانيون ورهنائين ها منتبع أحارل تكبه أخن لإسشركشته فبينابة فبمسر بدايو تدلل كان الك بدولاي وزير هي مندهم سي (١١١/١٤) حسري واربون مجرفانينون ورهاينون رأور افن مسامراه على تناه وسترعث فيبلت فيستراكي وذيجه فعايت فطش تداشيهار فكترام

واي وزير مراه علي شاه جو آرجي سنڌ کي فورند حامد سينتر ۾ واڙي پايت زيرت طلب هو

فتفراهي ااستناف ريورتن سنذجى وأي وزبر سب مرد على شاهر السهيكتر حول يتولينس اي وي مراها سأن فون ني ڳانهائيندي اينز اي جناح رود بي واقع جامع سينشرير قائري حمي وأرفات وهناس ما قلُّك تورِّي قارُو هنيس يولينس اجا بالسرابهن ملاف كهوري كارروالي كلشن اهر امون کی انهی، جی زینورٹ پیشل فلکنی وجن عن وليعظ جيواء أهزي لنسعر جني \$ازان م المديد والرائم في خالص لا ومعورا المجالس

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سه علي رهيو اهي نواز شو.ه. . اتي يارتي طلع کان چولنڪار، ان تبرق في عبلدا أحد لا إمو يارني نوح جا بيڪاف ڪنسدو من پاستان کشمیری می در كنبر بواز شريف شامعي بنوادي رون عاشمير وارو مسائم من . باعتستار طرفان پارس دا

ر مد دونمر فائن چذیو آهي

د دا اوزي لکين ريين ماليد. هي متبداركن يرعمال بقاش دهقانوه برهابيدر مي. رادا ام و مختلب فلائلن و دهار رادسار گردم مي اكون كي پوليس سول عشش هشي يوليس حوليندارز كا وديت ۾ نالا ٿوڙ گورپ جر ر. د دوش ویش عشی جنهن و جولیدا عدا ر کی بھاری رہا ہئا ۽ ريندن ديان سال گڏ کئي ريا واقعي کان ٻي رهبسان کی مراست پر ورثو هوان کار ... سندمآرطیت پر بستالا توژ گروب عش مش بشي طرف آما صنيد حو عني شاه الميبحثرجترل يوليس اي گانهائیستی ایدرای جناح رود نس از رجی واردات جی زیدرت گهدی بذر مطاش جا للف المؤي نان إنهار فلان فشهري فشارروشي أن أنهر، من ريودت بيش عششي وجي عار اسع مال) ۽ استريت عادلعز جي مندان لذو كنهاوجن

وأبواهي سيبل فاقترئ كنان أيس فبحد أبرعي أطلطارن فالوزعي لداز كنو كواراتي شراب سان يريل هجاء ترجه ن د کا سیل ٹین سیمہ ہزار پر بیمادہ و مدله الإخالي و الحسالين و تتحى سهرجي أسشيطسن روداء مهو دانع شراب جي تن ڳنن کي سيما ببورطارة يتهنجي تحويل هر ورتم ٨ تندم كان يوه بسيم هدان بالون عن پیجنتدری کاسدن ای از از بازشیج می بگرانی و اهامتدر مهر سال علیل سراب هو کنو کوارانی ن بن ترفقه مان لهرايا ان موفيعين س ر مندور يتهاجا وهرا لكالبسارف تشرب مي معلم كان بي لازعفاس سر يوليس پاران سيل دائرڻ کان والباد منز سيف سحف يريشان أهن و بعدل استورن تبان نشس أور ر مامن تا عقيمان ئي موليان التين نبي وجي ذو نسا شرف حريد

46 ، حى سندياران عنائسي حم عترش وتربعوا من اينطب نس سابطو اخلاق جاري ڪيو ن عدسيل فاحي يور لاكسنس جاري س رد ملوق مو توثیدها سن جبف جسلس يتهتجر شهران فالمون معتاسات ها 155 رن كالمالية متلك ۾ سجي ي مي سرواه ايلوو فقيت دهيم ي تي ردلي دوران عيساليس جو ب مو يسادت پيش اليامن درو درنهن بيعلمها والتواب ال لعالويشام تـ طبو س سجاد على شام در سهر معقوب و شراب درون قالون ليخت سال ها د را در دستوسی بسسم حبارتي وفلينداش وفهيت في هنات

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1) Tender No. DDS (C)/WORK/CITY CAMPUS/21/2016 Work: Development Studies Tender Fee Classrooms at City Campus Operation Date Issue / Sale Dates | Submission Deadline | 10 22.11.2016 22.11.2016 31.10.2016 21.11.2016 10:00 am 10:30 am Tender No. DDS (CVEXTERNAL DEVELOPMENT/GIFLS HOST 31,73 1016) Work: Rennovation of Tables For Old Girls Hostel, Unit No. 2 Submission Deadline Issue / Sale Dates Operatify Usta 22.11.2016 22.11.2016 31.10.2016 21.11.2016 14 C0 am 10:30 am Tender No. PC/NED/UDWP/CL/01/1. Work: Procurement of COMPUTERS & ACCESSORIES for Engr.Abul Kalam Library

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المرابل المائية الله على المستشف حي كالمرابع على المرابع مساوي رقع بصورت ب يان الله يا المفتر الماس تيندو جي وسقاويزات وفتر ADP-II مان حاصل التدير تُوكِ إِن مَا ، فيت قال شيدول حي مطابق هن في دفتر م كوليا وبندا

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No: PC/6207/851

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