

BID EVALUATION REPORT


P-133/c


1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/(M-III)/NED/Fur/Polymer & Petrochemical/502/16
3. Tender Description/Name of work/item: Procurement of Tablet Chairs laboratory Table & Almirah Fronted.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 30378 DATED 08-11-2016
6. Total Bid documents Sold; **Four**
7. Total Bids Received: **Four**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Four**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: 29.11.2016
12. Bid Evaluation Report:

S No	BOQ Item	Name of Firm or Bidders	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.	Item No. 01 Tablet Chairs	M/s. ARM-ORG	119,691/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
		M/s. Simba Computers	123,420/-	Second Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
		M/s. Shahzaib Trading Company	124,080/-	Third Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
		M/s. BR Enterprises	130,284/-	Forth Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
02	Item No. 02 Laboratory Table	M/s. BR Enterprises	235,944/-	First Lowest Responsive Bidder	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
		M/s. Shahzaib Trading Company	252,000/-	Second Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
03	Item No. 03 Almirah Glass Fronted	M/s. Simba Computers	147,590/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
		M/s. BR Enterprises	153,860/-	Second Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
		M/s. Shahzaib Trading Company	160,000/-	Third Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	

Signatures of the Members of the Committee.


Mr. Fawad Ul Hasan Kamran
ADP-II


Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK


Prof. Dr. Kausar Ali Syed
CPP, NEDUET.
Convener

P. 102/C

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC (M-III)/NED/Fur/Polymer & Petrochemical/502/16
SPPRA Serial No. 30378

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: 29-11-2016.

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. 30378

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 following bidders as under:

- BoQ Item No. 01 to M/s. ARM-ORG with amount Rs. 119,691/-
BoQ Item No. 02 to M/s. BR Enterprises with amount Rs. 235,944/-
BoQ Item No. 03 to M/s. Simba Computers with amount Rs. 147,590/-

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 Committee



Prof. Dr. Kausar Ali Syed
Chairman, Polymer &
Petrochemical Engg. Deptt
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

P. 18/16

Tender # PC (M-III)/NED/Fur/Polymer & Petrochemical/502/16

SPPRA ID: 30378

Opening date: 29-11-2016

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



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Kausar Ali Syed
Chairman, Polymer &
Petrochemical Engg. Deptt.
Convener

Comparative Statement

Tender # PC(M-III)NED/FUR/Polymer & Petrochemical/502/16

Opening Date & Time: 29-11-2016 & 11:30 AM

S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	BOQ Item # 03 Unit Price	Remarks
1.	M/s. Shahzaib Trading Company.	1,880/-	21,000/-	16,000/-	With GST
2.	M/s. B R Enterprises	1,974/-	19,662/-	15,386/-	With GST
3.	M/s. Simba Computers	1,870/-	N/Q	14,759/-	With GST
4.	M/s. ARM-ORG	1,813.50	N/Q	N/Q	With GST

Am

[Signature]

[Signature]

Mr. Fawad Ul Hasan Kamran
ADP-II

[Signature]

Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK

[Signature]

Prof. Dr. Kauser Ali Syed
CPP, NEDUET
Convener

P-180/c

u/c

PROCUREMENT CELL

ATTENDANCE SHEET

ORDER NO.:

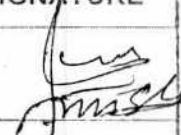

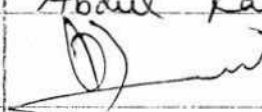
PC(M-III)/NED/FUR/Polymer & Petrochemical/502/16

ORDER OPENING DATE:

29-11-2016

TIME:

11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/S SFC	Javed	
2	ARM-ORG	Abdul Rahim	
3	B.R. Enters.		Berni
4	Simba Computers	—	A
5			
6			
7			
8			
9			
10			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member - CEMB



Prof. Dr. Kausar Ali Syed
CPP, NEDUET
Convener





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

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

"Say NO to Corruption"

No. PC/M-III/ME/989

Dated: 08/11 -2016.

TENDER NOTICE

Sealed Bids based on "Single Stage One Envelope" are invited from the Manufacturers / Authorized Dealers Distributors Suppliers registered with Income Tax and GST Departments for following Procurements:

Sr	Tender		Tender Schedule - Date and Time				Tender Fee
	Number	Work	Issue / Sale		Submission	Opening	
			From	To			
1	PC/M-III/ NED/694 ME/508/16	Procurement of tables, & Chairs for the Department of Mechanical Engineering	10-11-2016	28-11-2016	29-11-2016 10:00 A.M	29-11-2016 10:30 A.M	500/-
2	PC/M-III/ NED/ E/ R/O/ 505/16	Procurement of Executive Wooden tables, & Visitor Chairs for the Department of Civil Engineering	10-11-2016	28-11-2016	29-11-2016 10:30 A.M	29-11-2016 11:00 A.M	500/-
3	PC/M-III/ NED/ E/ R/O/ 502/16	Procurement of tablet Chairs, Almira glass print for the Department of Polymer & Petrochemical Engineering	10-11-2016	28-11-2016	29-11-2016 11:00 A.M	29-11-2016 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 & 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.pprasindh.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
15/11/2016

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

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

PROCUREMENT PLAN 2016 - 2017

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head-of Account / Sub-Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of		Remarks	
								Advertisement	Start		Completion
1.	Procurement of Laboratory Equipment for Dept. Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62,460	PSDR-HEC			July / August / 2016	August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Dept. Materials Engg.	---	Laboratory Equipment / Materials Engineering	19,200	PSDP-HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Dept. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7,763	PSDP-HEC	Press Tender	Single Stage One Envelope		August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Dept. Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3,039	PSDP-HEC				August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Dept. Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7,660	PSDP-HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Dept. Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10,392	PSDP-HEC				August	Sept.	Preparation Stage


 2016/11/15
 PP (M-II)



F/QSP 02/01/00

Internal Memo

 URGENT INFO ONLY IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP/FUR/P&P/502/1136
	Date: 24-11-2016

With reference to this University Office Order No. DR(Instab)/(1193)Vol-II/6381 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 Tables Laboratory Table & Almirah Glass Fronted (vide Case File No. PC(M-III)/NED/FUR/Polymer & Petrochemical/502/16 as follows:

1. Prof. Dr. Kausar Ali Syed
Chairman, Deptt. of Polymer & Petrochemical Engg.
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 29-11-2016 at 11:30 AM in the office of Assistant Director Procurement-II.

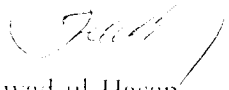

Director Procurement

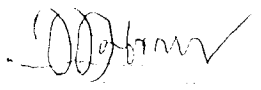
BID EVALUATION REPORT


1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/(M-III)/NED/Fur/CE/503/16
3. Tender Description-Name of work/item: Procurement of Executive Wooden Table with side table Executive Chairs and Visitor Chairs.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 30378 DATED 08-11-2016
6. Total Bid documents Sold: **Two**
7. Total Bids Received: **Two**
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **One**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: 29.11.2016
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
1	M/s. BR Enterprises	144,099.-	First Lowest Responsive Bidder in BOQ item # 01, 02 & 03	Within approved Budget Allocation		Accepted being the Lowest Responsive Bidder
2	M/s. Shahzaib Trading Company	240,102/-	Second Lowest Responsive Bidder in BOQ item # 01, 02 & 03	---		Responsive Bidder but Firm quoted high Price.

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


 Prof. Dr. Asad ur Rehman Khan
 Chairman
 Civil Engg. Deptt.
 Convener
 Procurement Committee
 NEDUET, Karachi

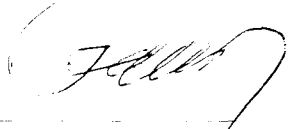
Comparative Statement

Tender # PC/(M-III)/NED/Fur/CE/503/16

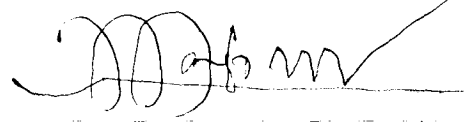
SPPRA # 30378

Opening Date & Time: 29-11-2016 & 11: 00 AM

S. No	Name of Firm	BOQ Item # 01 Total Price	BOQ Item # 02 Total Price	BOQ Item # 03 Total Price	Remarks
1.	M/s. Shahzaib Trading Company	89,670/-	45,000/-	105,432/-	With GST
2.	M/s. BR Enterprises	66,309/-	28,410/-	49,380/-	With GST



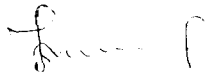
Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement - II
Member



Mr. M. Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Asad-ur-Rehman Khan
Chairman, Civil Engg. Deptt.
Convener



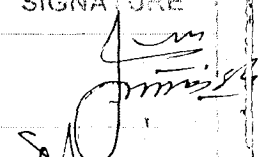
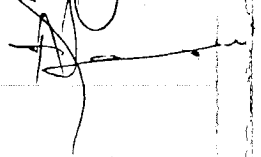
PROCUREMENT CELL

P-401c

ATTENDANCE SHEET

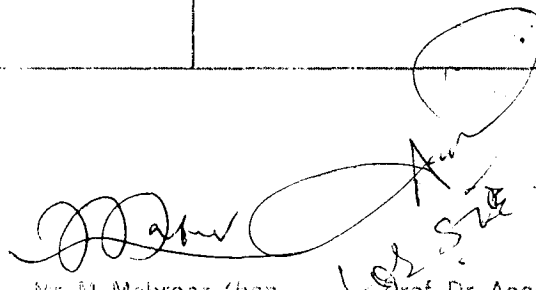
TENDER NO.: PC(M-III)/NED/FUR/CE/503/16

TENDER OPENING DATE: 20-11-2016 TIME: 1:00 AM

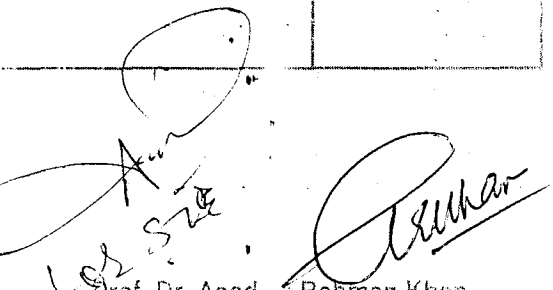
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	MS STE	Fareed	
2.	B.R Enterprises	Bismil	
3.			
4.			
5.			
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7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



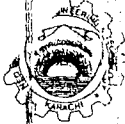
Prof. Dr. Asad-Rehman Khan
Chairman, Civil Engg. Deptt.
Convener

P-3/c

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

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

"Say NO to Corruption"



No. PC M-III/ME/989

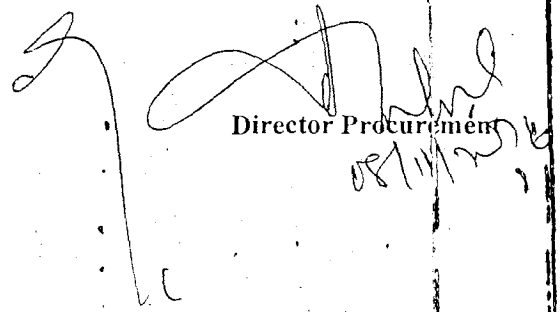
Dated: 08/11/2016

TENDER NOTICE

Sealed bids based on "Single Stage One Envelope" are invited from the Manufacturers / Authorized Dealers / Distributors / Suppliers registered with Income Tax and GST Departments for following Procurements:

S#	Tender		Tender Schedule – Date and Time				Tender Fee
	Number	Work	Issue / Sale		Submission	Opening	
			From	To			
1	PC(M-III)/NED/ME/508/16	Procurement of tables, & Chairs for the Department of Mechanical Engineering	10-11-2016	28-11-2016	29-11-2016 10:00 A.M	29-11-2016 10:30 A.M	500/-
2	PC(M-III)/NED/ME/503/16	Procurement of Executive Wooden tables, & Visitor Chairs for the Department of Civil Engineering	10-11-2016	28-11-2016	29-11-2016 10:30 A.M	29-11-2016 11:00 A.M	500/-
3	PC(M-III)/NED/ME/502	Procurement of tablet Chairs, Almira glass print for the Department of Polymer & Petrochemical Engineering	10-11-2016	28-11-2016	29-11-2016 11:00 A.M	29-11-2016 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 & 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.pprasindh.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
08/11/2016



Internal Memo

URGENT INFO ONLY

IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP/FUR/CE/503/986
	Date: 8/11/16

With reference to this University Office Order No. DR(Establishment/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 Executive Wooden Table with side Table Executive Chairs and Visitor Chairs (vide Case File No. PC(M-III)/NED/FUR/CE/503/16 as follows:

- | | |
|--|------------------|
| 1. Prof. Dr. Asad-ur-Rehman Khan
Chairman, Civil 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.


[Signature]
Director Procurement
8/11/16

Johnson
1948

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11-10-48

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	
7.	Procurement of Laboratory Equipment for Deptt. of Textile Engg.	---	Laboratory Equipment / Textile Engineering	3.730	PSDP-HEC	Press Tender	Single Stage One Envelope		August	Sept.	Preparation Stage
8.	Procurement of Laboratory Equipment for Deptt. of Electrical Engg.	---	Laboratory Equipment / Electrical Engineering	9.440	PSDP-HEC			July / August / 2016	August	Sept.	Preparation Stage
9.	Procurement of Laboratory Equipment for Product Development Centre	---	Laboratory Equipment / Product Development Centre	19.712	PSDP-HEC			August	August	Sept.	Preparation Stage
10.	Procurement of Furniture items for various Departments.	---	Furniture	2.500	PSDP-HEC			August / 2016	August	Sept.	---


 20/06/16
 10 (M-20)

BID EVALUATION REPORT

02

P-48/c

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC(M-III)/NED/FUR/ME/502/16
3. Tender Description/Name of work/item: Procurement of Tablet Chairs
4. Method of Procurement: Single Stage One Envelope
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9. No. of Bid technically qualified (if applicable): **One**
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3.	M/s. Shahzaib Trading Company	124,080/-	Third Lowest Responsive Bidder	----	Responsive Bidder but Firm quoted high Price.	
4.	M/s. BR Enterprises	130,317/-	Forth Lowest Responsive Bidder	----	Responsive Bidder but Firm quoted high Price.	

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



Dr. Mubashir Ali Siddiqui
Chairman
Mechanical Engg. Deptt.
Convener
Procurement Committee
NEDUET, Karachi

P. 4/1/2

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC(M-II)/NED/FUR/ME/508/16
SPPRA Serial No. 30378

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.30378

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. ARM ORG with total cost of Rs. 119,691/- being a responsive evaluated bidder.

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 Committee



Dr. Mubashir Ali Siddiqui
Chairman
Mechanical Engg. Deptt.
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # PC(M-II)/NED/FUR/ME/508/16

SPPRA ID: 30378

Opening date: 29-11-2016

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



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Munashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
Convener

Comparative Statement

Tender # PC(M-III)/NED/FUR/ME/508/16

SPPRA # 30378

Opening Date & Time: 29-11-2016 & 10 : 30 AM

S. No	Name of Firm	BOQ Item # 01 Total Price	Remarks
1.	M/s. ARM ORG	119,691/-	Including all Taxes
2.	M/s. Simba Computers	123,420/-	Including all Taxes
3.	M/s. Shahzaib Trading Company	124,080/-	Including all Taxes
4.	M/s. BR Enterprises	130,317/-	Including all Taxes



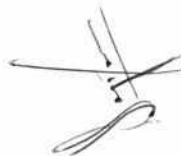
Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
Convener



47/c

PROCUREMENT CELL

ATTENDANCE SHEET

46/k

TENDER NO.:

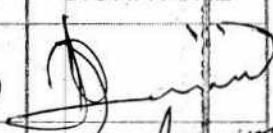
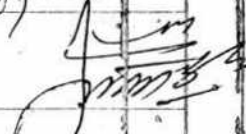

PC(M-III)/NED/FUR/ME/508/16

TENDER OPENING DATE:

29-11-2016

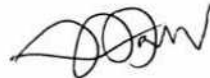
TIME:

10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	B.R. Enterprises	Basim Ahmed	
2.	M/S Shad gah Trustee	Farooq	
3.	ARM-ORC	Abdul Latif	
4.	M/S. Simba Computers	—	A
5.			
6.			
7.			
8.			
9.			
10.			



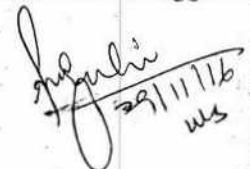
Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
Convener


29/11/16
ms



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/M-III/ME/989

Dated: 08/11/2016.

TENDER NOTICE

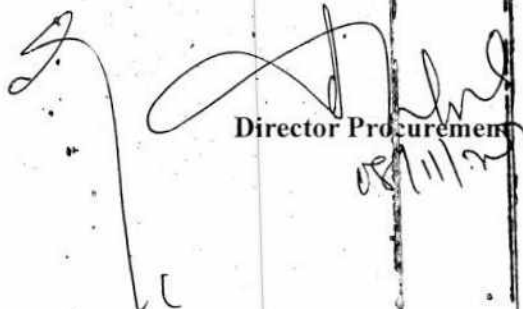
Sealed Bids based on "Single Stage One Envelope" are invited from the Manufacturers / Authorized Dealers Distributors / Suppliers registered with Income Tax and GST Departments for following Procurements:

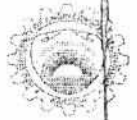
S#	Tender		Tender Schedule - Date and Time				Tender Fee
	Number	Work	Issue / Sale		Submission	Opening	
			From	To			
1	PC(M-III) /NED/FUR/ME/508/16	Procurement of tables, & Chairs for the Department of Mechanical Engineering	10-11-2016	28-11-2016	29-11-2016 10:00 A.M	29-11-2016 10:30 A.M	500/-
2	PC(M-III)/NED/FUR/CE/503/16	Procurement of Executive Wooden tables, & Visitor Chairs for the Department of Civil Engineering	10-11-2016	28-11-2016	29-11-2016 10:30 A.M	29-11-2016 11:00 A.M	500/-
3	PC(M-III)/NED/FUR/Polymer & Petrochemical/502/16	Procurement of tablet Chairs, Almirah glass print for the Department of Polymer & Petrochemical Engineering	10-11-2016	28-11-2016	29-11-2016 11:00 A.M	29-11-2016 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 & 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.pprasindh.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
08/11/2016



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F/QSP 02/01/00

Internal Memo

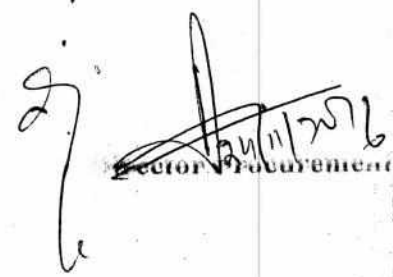
URGENT INFO ONLY
 IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP/(M-III)ME/508/1137
	Date: 24-11-2016


With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for procurement of Tablet Chair vide Case File No. PC(M-III)/NED/ME/508/16 as follows:

1. Dr. Mubashir Ali Siddiqui Convener
Chairman, Department of Mechanical Engineering
NEDUET, Karachi
2. Mr. Muhammad Mabroor Khan Member
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
3. Mr. Fawad Ul Hasan Member/Secretary
Assistant Director Procurement-II
NEDUET, Karachi

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 29-11-2016 at 10:30 AM in the office of Assistant Director Procurement-II.


 Director Procurement

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
7.	Procurement of Laboratory Equipment for Dept. of Textile Engg.	---	Laboratory Equipment / Textile Engineering	3.730	PSDP-HEC			August	Sept.	Preparation Stage	
8.	Procurement of Laboratory Equipment for Dept. of Electrical Engg.	---	Laboratory Equipment / Electrical Engineering	9.440	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
9.	Procurement of Laboratory Equipment for Product Development Centre	---	Laboratory Equipment / Product Development Centre	19.712	PSDP-HEC			August	August	Sept.	Preparation Stage
10.	Procurement of Furniture items for various Departments.	---	Furniture	2.500	PSDP-HEC			August / 2016	August	Sept.	---


 20/08/16
 P. M. M. M.