

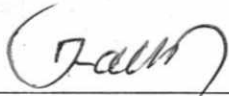
## BID EVALUATION REPORT

P.1

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/TE/Banana Fiber/6451/7**
3. Tender Description/Name of work/item: **Procurement of Banana Fiber Extraction Decorticator Machine**
4. Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 33460**
6. Total Bid documents Sold; **Two (02)**
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):
10. Bid(s) Rejected:
11. Financial Bid Opening date: **22.08.2017**
12. **Bid Evaluation Report:**

<i>Sr. No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/s. BR Enterprises	Rs. 478,264/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being first lowest responsive Bidder	
2.	M/s. Labsco Enterprises	Rs. 1,146,015/-	Second Lowest Evaluated Responsive Bidder	--	Not accepted due to high price	

### 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. Sheraz Hussain Siddique**  
Chairman, Textile Engg. Department  
NEDUET,  
Karachi.  
Convener  
Procurement Committee

## Bidder Eligibility / Qualification Report

121

Tender # PC/NED/TE/Banana Fiber/6451/17

Opening date: 22-08-2017

SPPRA ID: 33460

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



**Fawad Ul Hasan Kamran**

Assistant Director  
Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**

Administrative Officer  
CEMB,  
University of Karachi.  
Member,  
Procurement Committee



**Dr. Sheraz Hussain Siddique**

Chairman, Textile Engg. Department  
NEDUET,  
Karachi.  
Convener  
Procurement Committee

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**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
**PC/NED/TE/Banana Fiber/6451/17**  
**SPPRA Serial No. 33460**

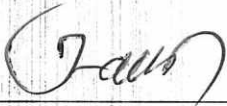
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 22-08-2017

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. 33460

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded to the 1<sup>st</sup> lowest M/s. BR Enterprises with total cost Rs. 478,264/-

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. Sheraz Hussain Siddique**  
Chairman, Textile Engg. Department  
NEDUET,  
Karachi.  
Convener  
Procurement Committee

## Comparative Statement

Tender # PC/NED/TE/Banana Fiber/6451/17

SPPRA # 33460

Opening Date & Time: 22-08-2017 & 10:30 AM

S. No	Name of Firm	Total Amount	Remarks
01	M/s. B R Enterprises	478,264/-	With all taxes
02	M/e. Labsco Enterprises	1,146,015	With all taxes



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Dr. Sheraz Hussain Siddique  
Chairman, Textile Engg. Deptt.  
NEDUET, Convener



Prepared by



checked by

0-119/c



**“Say NO to Corruption”**

No. PC/NED/109679/ 204

Dated: 01/08/2017

**Notice Inviting Tender**

Sealed 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 /BANANA FIBER/6451/17	Procurement of Banana Fiber Extraction Machine for Textile Engineering.	04-08-2017 8:30 AM to 4:00 PM	21-08-2017 8:30 AM to 4:00 PM	22-08-2017 10:-00 A.M	22-08-2017 10-30 A.M	500/-
2.	PC/NED/Networking Items/6426/17	Procurement of Networking Items for Computer and Information system Engineering.	04-08-2017 8:30 AM to 4:00 PM	21-08-2017 8:30 AM to 4:00 PM	22-08-2017 10:-30 A.M	22-08-2017 11:00 A.M	500/-
3.	PC/NED/CS/UPS/6427/17	Procurement of UPS and Batteries for Computer and Information system Engg.	04-08-2017 8:30 AM to 4:00 PM	21-08-2017 8:30 AM to 4:00 PM	22-08-2017 11:00 A.M	22-08-2017 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.

**1. Eligibility Criteria**

- (i). 03 years experience in the relevant field
- (ii). 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
- (vi). Registration with PEC in relevant category (where applicable).

**2. Procurement: (Single Stage One Envelope Procedure)**

**3. Terms & Conditions:**

**a) Under following conditions bid will be rejected:-**

- i. Conditional and telegraphic bids/tenders
- ii. Bids not accompanied by Bid Security of required amount and form
- iii. Bids received after specified date and time
- iv. Bids 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) Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.**

**e) Tender document can be downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and this University website [www.neduet.edu.pk](http://www.neduet.edu.pk) further (detailed Terms & Conditions are mentioned in bidding documents).**

Director/Procurement  
01/08/2017



## 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 Procurement of Banana Fiber Extraction Machine for Textile Engineering Deptt. (vide Case File No. PC/NED/ TE/ Banana Fiber/ 6451/17), as follows:

- |  |                  |
|--|------------------|
| 1. Dr. Sheraz Hussain Siddique<br>Chairman, Deptt. of Textile Engg.<br>NEDUET, Karachi                                     | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>NEDUET, Karachi                                       | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will be opened on 22-08-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

  
2/8/2017  
Director Procurement  
2/4/17

Copy to:  
All Concerned.

# ATTENDANCE SHEET

TENDER NO.:



PC NED/TE/Banana Fiber/645117

TENDER OPENING DATE:

22-08-2017

TIME:

10:30 AM

SR. No	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
	Ahsanad LABS B.R. Ghalib	Ahsanad Barni Memon	 



**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. Sheraz Hussain Siddique**  
Chairman, Textile Engg. Department  
NEDUET,  
Karachi,  
Convener  
Procurement Committee

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/10755/2017  
Aug 09, 2017

The Director (CI)  
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

20  
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 at this University of 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

09/08/2017

4.8.2017  
Saleem



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture	√	√	√	√	"	"	"	"
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture & Fixture	√	√	√	√	"	"	"	"
			Admin./Acad. Building	-	-	-	√	"	"	"	"
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	"	"	"	"
			Printing & Stationery Computer	√	√	√	√	"	"	"	"
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	"	"	"	"
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	"	"	"	"
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Software	√	√	√	√	"	"	"	"
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	"	"	"	"
8	Registrar Office	4.879	Entry Test	-	√	-	-	"	"	"	"
			Convocation Expenses	-	-	√	-	"	"	"	"
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	"	"	"	"
			Book Bank	√	√	√	√	"	"	"	"
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	"	"	"	"
11	Internet Department	0.799	Linkage	√	√	√	√	"	"	"	"
12	Conduct of Examination	22.000	Printing Jobs	√	√	√	√	"	"	"	"
13	ARC's	11.282	a. ARC Hardware	√	√	√	√	"	"	"	"
			" b. ARC Plumbing	√	√	√	√	"	"	"	"
			" c. ARC Painting	√	√	√	√	"	"	"	"
			" d. ARC Horticulture items	√	√	√	√	"	"	"	"
			" e. ARC Janitorial Items	√	√	√	√	"	"	"	"
			" f. ARC Stationery	√	√	√	√	"	"	"	"
			" g. ARC Paper	√	√	√	√	"	"	"	"
			" h. ARC Electrical	√	√	√	√	"	"	"	"
14	Lab Charges	3.113	For B.E	√	√	√	√	"	"	"	"
			For Masters	√	√	√	√	"	"	"	"
15	Publication / Advertisement	1.430	Advertisement	√	√	√	√	"	"	"	"
			Insurance Services	√	√	√	√	"	"	"	"
	Hiring of sanitary and security Staff	5.00		√	√	√	√	"	"	"	"
16	Networking & other items for IT Dept.	4.00		-	√	√	√	"	"	"	"
	<b>UDWP ACCOUNT</b>	<b>145.604</b>									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	√	√	√	√	"	"	"	"
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP 57.4	√	√	√	√	"	"	"	"

**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	10.896	UDWP 59.4	√	√	√	√	"	"	"	"
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	√	√	√	√	"	"	"	"
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	√	√	√	√	"	"	"	"
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	√	√	√	√	"	"	"	"

(3)

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**


Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	√	√	√	√	"	"	"	"
57	Permanent Equipment	3.810	Research Project	√	√	√	√	"	"	"	"
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√	"	"	"	"
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√	"	"	"	"
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√	"	"	"	"
61	Procurement of Computing & Networking Items for Department of Electronic Engineering	0.50	PhD Research Project	√	√	√	√	"	"	"	"
62	Procurement of Laptop and Printer	0.14	Research Project	√	√	√	√	"	"	"	"
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	"	"	"	"
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	√	√	√	√	"	"	"	"
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response"	5.00	Research Project	√	√	√	√	"	"	"	"
66	Procurement of under Research Project – PSF-/NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	√	√	√	√	"	"	"	"
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process"	1.00	Research Project	√	√	√	√	"	"	"	"
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√	"	"	"	"


2

Name of Department / Development Scheme: COMMITMENT OF NEW ENGINEERING PROGRAMMES &  
INFRASTRUCTURE DEVELOPMENT (M-IV)  
Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39.125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12.000	Laboratory Equipment	12.000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering Construction Engineering Urban Engineering	9.555	Computing & Networking Facilities	9.555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	October 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1.238	Computing & Networking Facilities	1.238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

  
 Engr. Raza 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. | <b>Prof. Dr. Saad Ahmed Qazi</b><br>Dean (ECE)          | Convener |
| 2. | <b>Independent Professional from the relevant field</b> | Member   |
| 3. | <b>Nominee of Accountant General Sindh</b>              | Member   |

  
Ag. REGISTRAR

To:

**The Convener & all members**

Copy for information to:

- 1 Dean (ECE)
- 2 Director Planning & Projects
- 3 Director Finance
- 4 Director, Procurement Cell
- 5 Ag. Resident Auditor



## BID EVALUATION REPORT

128/c

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC NED/CS/Networking Items/6426/17**
3. Tender Description/Name of work/item: **Procurement of Networking Items**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34103**
6. Total Bid documents Sold; **Four (04)**
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):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **22.08.2017**
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
01.	M/s. BR Enterprises	Rs. 192,748/-	First Lowest Evaluated Responsive Bidder of BOQ item Nos. 02 to 06, 09 & 10	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
02	M/s. Total Network Solution	Rs. 95,940/-	First Lowest Evaluated Responsive Bidder of BOQ item Nos. 01,07 & 11	--	Accepted being the lowest Responsive Bidder	

Signatures of the Members of the Committee.

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

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

**Dr. Muhammad Ali Ismail**  
Co-Chairman, CSD  
NEDUET, Karachi.  
Convener  
Procurement Committee

## Bidder Eligibility / Qualification Report

P-126/L

Tender # PC NED/CS/Networking Items/6426/17

Opening date: 22-08-2017

SPPRA ID: 34103

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

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

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

**Dr. Muhammad Ali Ismail**  
Co-Chairman, CSD  
NEDUET, Karachi.  
Convener  
Procurement Committee

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**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
Tender No. PC NED/CS/Networking Items/6426/17  
SPPRA Serial No. 34103

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: 22-08-2017

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. 34103


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 lowest bidders as under:

BoQ Item Nos. 02 to 06, 09 & 10	to M/s. BR Enterprises with amount Rs. 192,748/-
BoQ Item Nos. 01,07 & 11	to M/s. Total Network Solution with amount Rs. 95,940/-

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



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



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



**Dr. Muhammad Ali Ismail**  
Co-Chairman, CSD  
NEDUET, Karachi.  
Convener  
Procurement Committee



## Comparative Statement


Tender # PC/NED/CS/Networking Items/6426/17


SPPRA No. 34103

Opening Date & Time: 22-08-2017 & 11: 00 AM

S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	BOQ Item # 03 Unit Price	BOQ Item # 04 Unit Price	BOQ Item # 05 Unit Price	BOQ Item # 06 Unit Price	BOQ Item # 07 Unit Price	BOQ Item # 08 Unit Price	BOQ Item # 09 Unit Price	BOQ Item # 10 Unit Price	BOQ Item # 11 Unit Price	Remarks
01	M/s. BR Enterprises	141,205/-	12,220/-	1,365/-	1,075/-	18,035/-	27,105/-	13,903/-	12,882/-	1,185/-	9,078/-	9,017/-	With GST
02	M/s. Total Network Solution	40,950/-	20,475/-	1,755/-	1,404/-	46,215/-	87,750/-	1,755/-	26,325/-	5,265/-	52,650/-	5,265/-	With GST

  
Mr. Fawad Ul Hasan Kamran  
ADP-II

  
Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK

  
Dr. Muhammad Ali Ismail  
Co-Chairman, CSD  
Convener

Prepared by: 

Checked by: 

P-124/L-11  
P-157



P-56/c

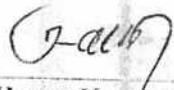
PROCUREMENT CELL

ATTENDANCE SHEET

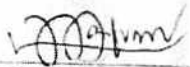
TENDER NO.: PC NED/CS/Networking Items/6426/17

TENDER OPENING DATE: 22-08-2017 TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	B.R. EnApps.	Basim Memon	
2	Total Network Solutions	Hamza Hamid	
3			
4			
5			
6			
7			
8			
9			
10			



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



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



Dr. Muhammad Ali Ismail  
Co-Chairman, CSD  
NEDUET, Karachi.  
Convener  
Procurement Committee




**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 Procurement of Networking Items for Computer & Information System Engineering Department (vide Case File No. PC/NED/CS/Networking Items/ 6426/17), as follows:

- |  |                  |
|--|------------------|
| 1. Dr. Muhammad Ali Ismail<br>Co-Chairman, Computer and<br>Information System Engg. Deptt.<br>NEDUET, Karachi              | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>NEDUET, Karachi                                       | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will be opened on 22-08-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

  
**Director Procurement**

8/1/17

Copy to:  
All Concerned.

# 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. | <b>Prof. Dr. Saad Ahmed Qazi</b><br>Dean (ECE)          | Convener |
| 2. | <b>Independent Professional from the relevant field</b> | Member   |
| 3. | <b>Nominee of Accountant General Sindh</b>              | Member   |

  
Ag. REGISTRAR

To:

**The Convener & all members**

Copy for information to:

1. Dean (ECE)
2. Director Planning & Projects
3. Director Finance
4. Director, Procurement Cell
5. Ag. Resident Auditor



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

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

**Director Procurement**

**"Say No To Corruption"**

30

det

No. DP/107555/295  
Aug 09, 2017

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

**Sub: Procurement Plan 2017-18**

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

Enclosed please find herewith the Annual Procurement Plan for the year 2017-18 of NED University of Engineering & Technology. You are requested to kindly arrange to hoist the aforesaid procurement plan of this University on SPPRA website.

Your early response to this request shall be highly appreciated

Thank you and assuring you of our best cooperation at all the times

  
Director Procurement  
09/8/2017

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture	√	√	√	√	"	"	"	"
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	"	"	"	"
			Machinery & Equipment	√	√	√	√	"	"	"	"
			Furniture & Fixture	√	√	√	√	"	"	"	"
			Admin./Acad. Building	-	-	-	√	"	"	"	"
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	"	"	"	"
			Printing & Stationery Computer	√	√	√	√	"	"	"	"
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	"	"	"	"
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	"	"	"	"
6	Renewal of Software Licence all Deptl.	2.750	Renewal of Software	√	√	√	√	"	"	"	"
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	"	"	"	"
8	Registrar Office	4.879	Entry Test	-	√	-	-	"	"	"	"
			Convocation Expenses	-	-	√	-	"	"	"	"
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	"	"	"	"
			Book Bank	√	√	√	√	"	"	"	"
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	"	"	"	"
11	Internet Department	0.799	Linkage	√	√	√	√	"	"	"	"
12	Conduct of Examination	22.000	Printing Jobs	√	√	√	√	"	"	"	"
13	ARC's	11.282	a. ARC Hardware	√	√	√	√	"	"	"	"
			" b. ARC Plumbing	√	√	√	√	"	"	"	"
			" c. ARC Painting	√	√	√	√	"	"	"	"
			" d. ARC Horticulture items	√	√	√	√	"	"	"	"
			" e. ARC Janitorial Items	√	√	√	√	"	"	"	"
			" f. ARC Stationery	√	√	√	√	"	"	"	"
			" g. ARC Paper	√	√	√	√	"	"	"	"
			" h. ARC Electrical	√	√	√	√	"	"	"	"
14	Lab Charges	3.113	For B E	√	√	√	√	"	"	"	"
			For Masters	√	√	√	√	"	"	"	"
15	Publication / Advertisement	1.430	Advertisement	√	√	√	√	"	"	"	"
	Insurance Services			√	√	√	√	"	"	"	"
	Hiring of sanitary and security Staff	5.00		√	√	√	√	"	"	"	"
16	Networking & other items for IT Deptl.	4.00		-	√	√	√	"	"	"	"
	<b>UDWP ACCOUNT</b>	<b>145.604</b>									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	√	√	√	√	"	"	"	"
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP 57.4	√	√	√	√	"	"	"	"



**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	√	√	√	√	.	.	.	.

**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	√	√	√	√	*	*	*	*
57	Permanent Equipment	3.810	Research Project	√	√	√	√	*	*	*	*
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√	*	*	*	*
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√	*	*	*	*
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√	*	*	*	*
61	Procurement of Computing & Networking Items for Department of Electronic Engineering	0.50	PhD Research Project	√	√	√	√	*	*	*	*
62	Procurement of Laptop and Printer	0.14	Research Project	√	√	√	√	*	*	*	*
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	*	*	*	*
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	√	√	√	√	*	*	*	*
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response"	5.00	Research Project	√	√	√	√	*	*	*	*
66	Procurement of under Research Project - PSF-NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	√	√	√	√	*	*	*	*
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process"	1.00	Research Project	√	√	√	√	*	*	*	*
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√	*	*	*	*


(2)

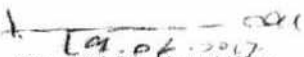


Name of Department / Development Scheme: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES &  
INFRASTRUCTURE DEVELOPMENT (M-IV)  
Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Remaining Equipment for Polymer Processing and Testing Laboratory	39.125	Laboratory Equipment	39.125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26.849	Laboratory Equipment	26.849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12.000	Laboratory Equipment	12.000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174.391	Infrastructure including overall supervision and escalation	174.391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering - Construction Engineering - Urban Engineering	9.555	Computing & Networking Facilities	9.555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	October 2017	December-2017	
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1.238	Computing & Networking Facilities	1.238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

  
 Engr. Raza ur Rehman  
 Focal Person (Mega-IV)

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

**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			
44	Procurement of Class Room Chairs and Visitors Chairs for Department of Textile Engineering	0.326	UDWP 59.10	√	√	√	√	"	"	"	"
45	Procurement of UPS for Department of Chemistry	0.246	UDWP 59.11	√	√	√	√	"	"	"	"
46	Procurement of Tablet Chairs for Department of Automotive and Marine Engineering	0.092	UDWP 59.15	√	√	√	√	"	"	"	"
47	Provided to meet shortfall for "procurement of Office equipment and laboratory equipment for Department Polymer & Petrochemical Engineering	0.289	UDWP 59.17	√	√	√	√	"	"	"	"
48	Water Proofing work at Auditorium	0.785	UDWP 59.18	√	√	√	√	"	"	"	"
49	Relaying of roofing screed with water proof at Engr. Abul Kalam Library	2.109	UDWP 59.20	√	√	√	√	"	"	"	"
50	Renovation of Toilet Block at MBQ-I Hostel Boys Hostel (Phase-I)	2.410	UDWP 59.21	√	√	√	√	"	"	"	"
51	Construction of Badminton Court at Girls Hostel Main Campus	0.513	UDWP 59.22	√	√	√	√	"	"	"	"
52	Provided to meet shortfall for procurement of work "Semi Glazed wooden Cubicles at 1st Floor Department of Electronic Engineering"	0.152	UDWP 59.23	√	√	√	√	"	"	"	"
53	Procurement of Computers, Printer, Toner Cartridge, Scanner & Photocopier for Directorate of Finance	0.953	UDWP.24	√	√	√	√	"	"	"	"
	<b>Research Fund</b>										
54	Electrical Power through renewable resources by means of Multilevel converters	3.00	Research Project	√	√	√	√	"	"	"	"
55	Modeling, Performance Analysis and Optimization of Modular Multilevel converters (MMC) based VSC-HVDC Systems	0.50	Research Project	√	√	√	√	"	"	"	"

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**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			
18	Painting on walls of Classes, Faculty Offices & Corridors for Department of Petroleum Engineering	0.163	UDWP 57.5	√	√	√	√	.	.	.	.
19	"Upgradation of old VC Secretariat to QEC training hall	1.870	UDWP 57.7	√	√	√	√	.	.	.	.
20	Galvanized Iron Roof for existing Car Parking at Department of Environmental Engineering	0.285	UDWP 57.8	√	√	√	√	.	.	.	.
21	Procurement of Office Equipment for Procurement Cell	0.228	UDWP 57.9	√	√	√	√	.	.	.	.
22	Procurement of Office Equipment for Resident Auditor (R.A) Office	0.100	UDWP 57.10	√	√	√	√	.	.	.	.
23	Procurement of Computing & Networking Equipment and Furniture for Department of Physics	1.475	UDWP 57.11	√	√	√	√	.	.	.	.
24	Procurement of Computing & Networking Equipment and Furniture for Department of Chemistry	0.850	UDWP 57.12	√	√	√	√	.	.	.	.
25	Procurement of Computing & Networking Equipment, Laboratory Equipment and Furniture for Department of Mathematics	1.460	UDWP 57.13	√	√	√	√	.	.	.	.
26	Procurement of Computing & Networking Equipment and Furniture for Department of Industrial and Manufacturing Engineering	2.353	UDWP 57.14	√	√	√	√	.	.	.	.
27	Establishment of Departmental Outcome Based Education Cell (DOBEC) Facilities at Department of Civil Engineering	2.500	UDWP 57.16	√	√	√	√	.	.	.	.
28	Procurement of Supporting Appliances for Analytical Laboratory for Department of Environmental Engineering	7.500	UDWP 57.18	√	√	√	√	.	.	.	.
29	Construction of Children Park at NED Staff Colony	2.000	UDWP 57.19	√	√	√	√	.	.	.	.
30	Conversion of Ground Floor Dinning Hall of MBQ-II Hostel into Hostel accommodation	1.763	UDWP 57.20	√	√	√	√	.	.	.	.

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