



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddff@neduet.edu.pk
"Say No to Corruption"

Director Procurement

No. DP/ 104580/6335/16/1124
Dated: 23-11-2016

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

Sub: Hoisting of Bid Evaluation Report - SPPRA Serial No. 30236

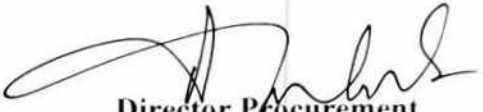
Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PVC Cards/6335 for procurement of PVC Cards on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

1. Bid Evaluation Report
2. Comparative Statement
3. Bidder Qualification Report
4. Minutes of the Meeting
5. Attendance Sheet
6. Tender Notice - Copy
7. Annual Procurement Plan
8. Procurement Committee Notification
9. Redressal Committee Notification
10. Certificate Regarding Rule 48.

You are requested to kindly arrange to hoist the aforesaid Bid Evaluation Report on SPPRA website.

Thanking you and assuring you of our best cooperation at all the times.


Director Procurement
23 Nov 2016

Copy via email:
i DIT [dit@neduet.edu.pk]

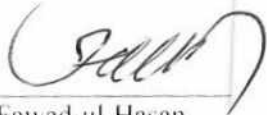
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BID EVALUATION REPORT

- Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC /NED/RG/PVC Card/6335/16**
3. Tender Description/Name of work/item: **Procurement of PVC Card**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 30236, dated: 26-10-2016**
6. Total Bid documents Sold: **One (01)**
7. Total Bids Received: **One (01)**
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **One (01)**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **18.11.2016**
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. Rayyaneo Business Systems	292,500/-	Lowest Bidder of BOQ item No. 01	Within approved Budget Allocation	Accepted being the Responsive Bidder	
		157,950/-	Lowest Bidder of BOQ item No. 02	Within approved Budget Allocation	Accepted being the Responsive Bidder	
		141,570/-	Lowest Bidder of BOQ item No. 03	Within approved Budget Allocation	Accepted being the Responsive Bidder	

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



Syed Ghazanfar Hussain
Registrar
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # PC /NED/RG/PVC Card/6335/16


SPPRA ID: 30236

Opening date: 18-11-2016

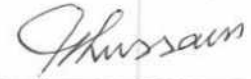
S. NO	Eligibility / Qualification Criteria	M/s. Rayyanco Business Systems
01	NTN	Yes
02	Sale Tax Registration (FBR)	Yes
	Qualification Criteria:	
03	Minimum three years experience of relevant field	Yes
04	Turnover of at least last three years	Yes
05	Required Bid Security is attached	Yes
06	Bid is signed, named and stamped.	Yes
07	Non Black list Certificate	Yes
08	Qualification / disqualified.	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Syed Ghazanfar Hussain
Registrar
Convener

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC /NED/RG/PVC Card/6335/16
SPPRA Serial No. 30236**

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.

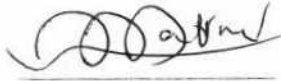
Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 30236

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It was unanimously decided that work may be awarded to the bidder M/s. Rayyanco Business Systems with total cost Rs. 592.020/-

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



Syed Ghazanfar Hussain
Registrar
Convener
Procurement Committee
NEDUET, Karachi

CERTIFICATE REGARDING RULE 48

Sub: Tender No. : PC /NED/RG/PVC Card/6335/16

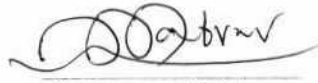
Ref: SPPRA Serial No. 30236

It is to certify that as per the requirement of our Tender No. PC /NED/RG/PVC Card/6335/16 for Procurement of PVC Cards at main Campus, NEDUET, Only one bidder was participated and qualified in the said tender.

M/s. Rayyanco Business Systems participated in the Open Bidding tender and the comparable with the market price.



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



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



Syed Ghazanfar Hussain
Registrar
Convener
Procurement Committee
NEDUET, Karachi

Comparative Statement

Tender # PC/NED/RG/PVC Card/6335/16

Opening Date & Time: 18-11-2016 & 11:30 AM

SPPRA S.No: 30236

S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	BOQ Item # 03 Unit Price	Remarks
1.	M/s. Rayvanco.	14,625/-	10,530/-	12.87	With GST

[Signature]

[Signature]

Mr. Fawad Ul Hasan Kamran
ADP-II

[Signature]

Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK

[Signature]

Syed Ghazanfar Hussain
Registrar, NEDUET Karachi.
Convener

[Signature]

P-114/K

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:


PC/NED/RG/PVC Card/6335/16

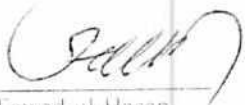
TENDER OPENING DATE:

18-11-2016

TIME:

11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	Rayyanco Business Systems	Muhsin Alam Khan	
2			
3			
4			
5			
6			
7			
8			
9			
10			



(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



Syed Ghazanfar Hussain
 Registrar
 Convener
 Procurement Committee
 NEDUET, Karachi



F/QSP 02/01/00

Internal Memo

URGENT INFO ONLY
 IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP/PVC Card/6335/836
	Date: 26/10/16

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 Ribbon, Film and PVC Card (vide Case File No. PC/NED/RG/PVC Card/6335/16 as follows:

1. Syed Ghazanfar Hussain
Registrar
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.


26/10/16
Director Procurement

Dated: 27-05-2016

OFFICE ORDER

In supersession of this office order No. DP (Hstab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee consisting of the following officers to address complaints regarding all procurement transactions presently in progress of Clause 31(1) of the SPPRA rules:

- | | |
|--|----------|
| Prof. Dr. Saad Ali Qazi
Dean (ECI) | Convener |
| Independent Professional from the relevant field | Member |
| Nominee of Consultant General Sindh | Member |

M. Hussain
Ag. REGISTRAR

The Convener & all members

For information to

- Dean (ECI)
- Director Planning & Projects
- Director Finance
- Director Procurement Cell
- Ag. Resident Engineer

ADP-11

[Signature]
30/5/2016
DP

INDIA UNIVERSITY OF ENGINEERING & TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

Sr. No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Purchase of Durable Goods	12.076	Transport	✓	✓	✓	✓	Timing of procurement may subject to the requirement of department
			Machinery & Equipment	✓	✓	✓	✓	
			Furniture	✓	✓	✓	✓	
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport	✓	✓	✓	✓	
			Machinery & Equipment	✓	✓	✓	✓	
			Furniture & Fixture	✓	✓	✓	✓	
			Admin/Acad. Building	✓	✓	✓	✓	
3	Printing Stationary & Publication	15.990	Printing & Stationery office	✓	✓	✓	✓	
			Printing & Stationery Computer	✓	✓	✓	✓	
4	Commodities & Services (POL)	13.420	POL	✓	✓	✓	✓	
5	Uniform And Liveries	0.770	Uniform	✓	✓	✓	✓	
6	Renewal of Software Licence all Deptt.	3.850	Renewal of Software	✓	✓	✓	✓	
7	Student Affairs	0.545	Purchase of Sport Material	✓	✓	✓	✓	
8	Registrar Office	4.235	Entry Test	✓	✓	✓	✓	
			Convocation Expenses	✓	✓	✓	✓	
9	Avril Kalam Library	8.470	News Paper, periodicals and Book	✓	✓	✓	✓	
			Book Bank	✓	✓	✓	✓	
10	Medical Department	0.484	Purchase of Medicine	✓	✓	✓	✓	
			Hospitalization	✓	✓	✓	✓	
11	Internet Department	0.726	Linkage	✓	✓	✓	✓	
12	Conduct of Examination	5.000	Printing Jobs	✓	✓	✓	✓	
13	ARC'S	10.257	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	2.778	For B.E	✓	✓	✓	✓	
			For Masters	✓	✓	✓	✓	
15	Publication / Advertisement	0.858	For Masters	✓	✓	✓	✓	
			Advertisement	✓	✓	✓	✓	
16	UDWP ACCOUNT	145.604	UDWP	✓	✓	✓	✓	
(a)	Computers, Air Condition, Multimedia etc.			✓	✓	✓	✓	
(b)	Desktop Computers & Laptops			✓	✓	✓	✓	
(c)	Computers			✓	✓	✓	✓	
(d)	Laboratory Equipment			✓	✓	✓	✓	
(e)	Furniture & Fixtures			✓	✓	✓	✓	
17	Insurance Services	2.904		✓	✓	✓	✓	

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 Deptt. of Textile Engg.	---	Laboratory Equipment / Textile Engineering	3.730	PSDP-HEC			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	Press Tender	Single Stage One Envelope	August	Sept.	Preparation Stage	
10.	Procurement of Furniture items for various Departments.	---	Furniture	2.500	PSDP-HEC			August / 2016	August / Sept.	---	

[Signature]
20/06/16
P. (M. S.)