



**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/Fur/Civil-I/01/16 /1166
28 -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. 30198

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC(M-IV)/NED/Fur/Civil-I/01/16 for Annual Contract Rate of Plumbing Items on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

01. Bid Evaluation Report
02. Comparative Statement
03. Bidder Qualification Report
04. Minutes of the Meeting
05. Attendance Sheet
06. Tender Notice – Copy
07. Annual Procurement Plan
08. Procurement Committee Notification
09. 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
28/11/2016

Copy via email:

ii- DIT [dit@neduet.edu.pk]

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28-11-16

BID EVALUATION REPORT

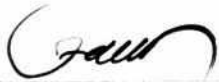
91

P-102/6

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC (M-IV)/NED/FUR/Civil-1 /01/16**
3. Tender Description/Name of work/item: **Procurement of Furniture**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 30198, dated: 21-10-2016**
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: **11.11.2016**
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. Shahzaib Trading Company	102.960/-	Lowest Bidder of BOQ item No. 01	Within approved Budget Allocation	Accepted being the Responsive Bidder	
		60.231.6	Lowest Bidder of BOQ item No. 02	Within approved Budget Allocation	Accepted being the Responsive Bidder	

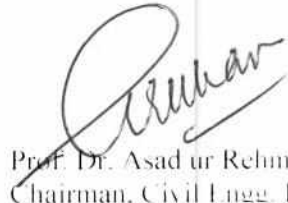
Signatures of the Members of the Committee.



(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



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

CERTIFICATE REGARDING RULE 48

P-101/c

Sub: Tender No. : PC (M-IV)/NED/Fur/Civil-1/01/16

Ref: SPPRA Serial No. 30198

It is to certify that as per the requirement of our Tender No. PC (M-IV)/NED/Fur/Civil-1/01/16 for Procurement of Computer Table and Computer Chair at main Campus, NEDUET, one bidder was qualified and participated in the said tender.

M/s. Shahzaib Trading Company 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



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

P-100/c

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC (M-IV)/NED/FUR/Civil-1 /01/16
SPPRA Serial No. 30198**

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. 30198

The Committee examined 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. Shahzaib Trading Company with total cost Rs. 163.191.6

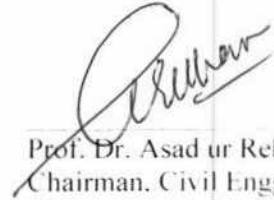
The meeting ended with the vote of thanks and to from the chair.



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

P-99/k

Bidder Eligibility / Qualification Report

Tender # PC (M-IV)/NED/FUR/Civil-I/01/16

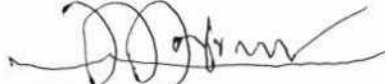
SPPRA ID: 30198

Opening date: 11-11-2016

S. NO	Eligibility / Qualification Criteria	M/s. Shahziab Trading Company
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



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

Comparative Statement

Tender # PC(M-IV)/NED/FUR/CIVIL-I/01/16

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

S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	Remarks
1.	M/s. Shahzaib Trading Company	5,148/-	I- 17,299.62 II- 3,011.58	With GST

Jan

Fawad

Mr. Fawad Ul Hasan Kamran
ADP-II

M. Muhammad Mabbroor Khan

Mr. Muhammad Mabbroor Khan
Administrator Officer
CEMB, UoK

Prof. Dr. Asad ur Rehman Khan

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

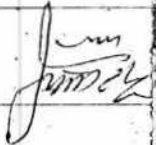
[Signature]


PROCUREMENT CELL


ATTENDANCE SHEET


TENDER NO.: PC(M-IV)/NED/FUR/Civil-II/01/16

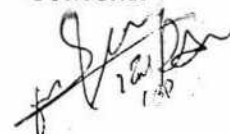
(TENDER OPENING DATE: 11-11-2016 TIME: 11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Shohzad's Trading Company	MA Fawad	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			


 Mr. Fawad Ul Hasan Kamran
 ADP-II
 Member


 Mr. M. Mabroor Khan
 Administrative Officer
 Member


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





56/c

F/QSP 02/01/00

Internal Memo

URGENT INFO ONLY
 IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP/FUR/Civil-I/01/848
	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 Computer Tables & Chairs (vide Case File No. PC(M-IV)/NED/FUR/Civil-I/01/16 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. The tender will be opened on 11-11-2016 at 11:00 AM in the office of Assistant Director Procurement-II.

o/c. 25/10/2016
Director Procurement 6



No. PC/M-IV/748

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 deadline	Opening	
			From	To			
1.	PC (M-IV)/NED / FUR /Civil-I/01/16	Procurement of Computer tables, & Chairs for the Department of Civil Engineering	25-10-2016	10-11-2016	11 -11-2016 10:30 A.M.	11-11-2016 11:00 A.M	500/-
1.	PC (M-IV)/NED / FUR /Bio-Medical- I/04/16	Procurement of Computer tables, & Chairs for the Department of Bio and Medical Engineering	25-10-2016	10-11-2016	11 -11-2016 11:00 A.M	11-11-2016 11:30 A.M	500/-

TERMS & CONDITION:

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall provide Evidence of Financial turnover amount in Rs. for at least last 03 year and two year relevant experience.
03. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties and other charges along-with 2.5% earnest money in the shape of Pay Order in favor of Director Finance, NED University of Engineering & Technology, G.S.T. must be quoted separately along-with copy of G.S.T. Registration Certificate, where applicable. Equivalent
04. Sealed tenders must be delivered / dropped in the Tender Box available at the office of Assistant Director Procurement - II on or before prescribed date and time which will be opened publicly on same date in the presence of bidder or their representatives who wish to be present alternate offer may be acceptable.
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the office of Assistant Director Procurement - II w.e.f. on 25-10-2016 between 08:30 A.M. to 04:00 P.M. on working days through written request on letter head by making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, indicated against each tender.
07. The Tender should be addressed to the Assistant Director Procurement-II Extension No. 2471 at the above address. In case of any disturbance the bid shall be submitted and opened as per given schedule on the next working day.
08. Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPP-Rule 2010.
10. 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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS AND SERVICES)
FINANCIAL YEAR: 2016-17

PROJECT: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks	
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43,100	43,100	PSDP (HEC)	National Competitive Bidding	✓					
	Equipment for Fire Laboratory	04 Nos.	--	69,600	69,600	PSDP (HEC)	National Competitive Bidding	✓					
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39,787	39,787	PSDP (HEC)	National Competitive Bidding		✓				
2	Construction of Buildings and related infrastructure	58,485 sft	--	159,363	159,363	PSDP (HEC)	National Competitive Bidding		✓				
3	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1,680	1,680	PSDP (HEC)	National Competitive Bidding	✓					

Prepared By: Engr. Raza ur Rehman,
Focal Person

Engr. Ashfaq Ahmed Khan
Project Coordinator (Mega-4)

Dated: 27-05-

OFFICE ORDER

In pursuance of this office order No. DR (Instab)/(100)/Y11-413 dated 02-11-2013, the Director & Administrative Officer has constituted the Complaint Redressal Standing Committee of the following officers to address complaints regarding all procurement activities in pursuance of Clause 31(1) of the SPPRA rules:

- | | |
|--|----------|
| Prof. Dr. Sami Zahid Qazi
Dean (ICP) | Convener |
| Independent Professional from the relevant field | Member |
| Member of Management General Staff | Member |

J. Hussain
Ag. REGISTRAR

The Convener of all members

For information to

- Dean (ICP)
- Director Planning & Projects
- Director Finance
- Director Procurement Cell
- An. Registrar

ADP-11

~~30/5/2016~~
DP

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No.A.D(Asses)/SPPRA/30198/2016/4380
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, Dated 08 December, 2016

The Director Procurement,
NED University of Engineering & Technology,
Karachi.

SUBJECT: NIT Ref: NO. PC/M-IV/748 dated 20.10.2016 SPPRA Sr. No.30198

I am directed to refer to the Bid Evaluation Reports of item No. 01 of the subject NIT received vide your letter No. DP/Fur/Civil-1/101/16/1166 dated 28.11.2016 and to state that as per Rule-42(1) of SPP Rules-2010(Amended-2013) "all bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents". In the instant case evaluation criteria mentioned in the Bidder's Qualification Report(s) is different from the evaluation criteria mentioned in the bidding documents. Clarification / Justification is required.

2. In view of above, it is advised to furnish requisite justification, at the earliest.
3. It may also be noted that it is the sole responsibility of the procuring agency to carry all the public procurement by observing SPP Rules, 2010(Amended-2013), regulations and procedure in vogue, Non-Compliance of Sindh Public Procurement Rules, 2010 (Amended 2010) shall render the case of procurement as "Mis-procurement".

Assistant Director (Assessment)

Copy forwarded for information to:

- 1) The Vice Chancellor, NED University Karachi.
- 2) The Staff Officer to M.D. SPPRA, Karachi.



**NED UNIVERSITY OF ENGINEERING
PROCUREMENT CELL**

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-

TECHNOLOGY

loff@neduet.edu.pk

Director Procurement

“Say No to Corruption”

No. DP/M-IV-104768/1303
December 09, 2016

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

Sub: NIT Ref: PC/M-IV/748 dated: 20.11.2016 SPPRA Sr. No. 30198

Ref: Your letter No, AD(ASMT)SPPRA/30198/2016/9380 dated: 08.12.2016

It is clarified that clear and un-ambiguous evaluation criteria for evaluation of bids is explicitly available in tender documents in Part-II “Instructions to Bidders”. Accordingly, bids have been evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents. The updated “Bidder Qualification Report” duly signed by the Procurement Committee of subject NIT is enclosed with this letter, as desired. In this connection, it is requested kindly arrange to hoist Bid Evaluation Report of the subject NIT which was sent vide this office letter No. DP/Fur/Civil-I/01/16/1166 dated: 28.11.2016 at the earliest.

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

Director Procurement

09/12/2016

Fi: process 14/12
AD (ASMT)

3719
14-12-16

Bidder Eligibility / Qualification Report

Tender # PC(M-IV)/NED/Fur/Civil-I/01/16

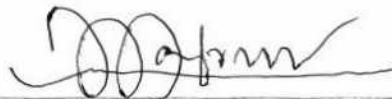
SPPRA ID: 30198

Opening date: 11-11-2016

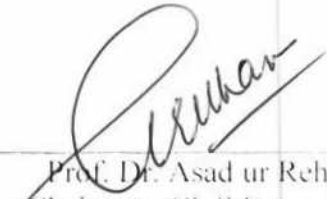
S. NO	Eligibility / Qualification Criteria	M/s. Shahzaib Trading Company
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	Yes
03	Comply with specifications mentioned in bidding documents.	Yes
04	Bidder proposes all Printing strictly compliant with technical specification: no optional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



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



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



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

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

"SAY NO TO CORRUPTION"

Director Procurement

No. DP/NED/Bio-Medical-1/04/16/1290
9-12-2016

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. 30198

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC(M-IV)/NED/FUR/Bio-Medical-1/04/16 for Procurement of Computer Tables and Chairs on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

01. Bid Evaluation Report
02. Comparative Statement
03. Bidder Qualification Report
04. Minutes of the Meeting
05. Attendance Sheet
06. Tender Notice - Copy
07. Annual Procurement Plan
08. Procurement Committee Notification
09. 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
19/12/2016

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

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09-12-16

BID EVALUATION REPORT

94/c

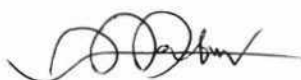
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC (M-IV)/NED/Fur/Bio-Medical-01/04/16**
3. Tender Description/Name of work/item: **Procurement of Computer Tables & Chairs**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 30198, dated: 21-10-2016**
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: **11.11.2016**
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. Shahzaib Trading Company	102,960/-	Lowest Bidder of BOQ item No. 01	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



Prof. Dr. Farzana Yasmin
Chairperson, Bio Medical Engg
Convener
Procurement Committee
NEDUET, Karachi

CERTIFICATE REGARDING RULE 48

93/6

Sub: Tender No. : PC (M-IV)/NED/Fur/Bio-Medical-01/04/16

Ref: SPPRA Serial No. 30198

It is to certify that as per the requirement of our Tender No. PC / (M-IV)/NED/Fur/Bio-Medical-01/04/16 for Procurement of Computer Tables & Chairs for Department of Bio Engineering & Medical Engineering, NEDUET, Only one bidder was participated and qualified in the said tender.

M/s. Shahzaib Trading Company 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



Prof. Dr. Farzana Yasmin
Chairperson, Bio Medical Engg.
Convener
Procurement Committee
NEDUET, Karachi

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC (M-IV)/NED/Fur/Bio-Medical-01/04/16
SPPRA Serial No. 30198**

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. 30198

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 bidder M/s. Shahzaib Trading Company with total cost Rs. 102,960/-

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. Farzana Yasmin
Chairperson, Bio Medical Engg.
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

r-9/c

Tender # PC(M-IV)/NED/Fur/Bio-Medical-01/04/16

SPPRA ID: 30198

Opening date: 11-11-2016

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



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Farzana yasmeeen
Chairperson, Bio-Medical Engg.
Convener

Comparative Statement

SPPRA # 30198

Tender # PC (M-IV)/NED/Fur/Bio-Medical-01/04/16

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

S. No	Name of Firm	BOQ Item # 01 Total Price	BOQ Item # 01 Total Price	Remarks
1.	M/s. Shahzaib Trading Company	102,960/-	345,992.4	With GST



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Farzana Yasmin
Chairperson
Bio-Medical Engg. Deptt.
Convener



90/2

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

PC(M-IV)/NED/FUR/Bio-Medical-I/04/16


TENDER OPENING DATE:

11-11-2016

TIME:

11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/s. Shahzad Trading Company	—	A
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad UI Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Prof. Dr. Farzana Yasmin
Chairperson, Bio-Medical Engg. Deptt.
Convener

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

Tele # 99261261-08, Fax # 99261255, E-mail: ddff@neduet.edu.pk

"Say NO to Corruption"

Dated: 20/10/2016.

No. PC/M-IV/748


TENDER NOTICE

Sealed Bids based on "Single Stage Dry 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 deadline.	Opening	
			From	To			
1.	PC (M-IV)/NED / FUR/Civil-I/01/16	Procurement of Computer tables, & Chairs for the Department of Civil Engineering	25-10-2016	10-11-2016	11-11-2016 10:30 A.M	11-11-2016 11:00 A.M	500/-
1.	PC (M-IV)/NED / FUR/Bio-Medical- I/04/16	Procurement of Computer tables, & Chairs for the Department of Bio and Medical Engineering	25-10-2016	10-11-2016	11-11-2016 11:00 A.M	11-11-2016 11:30 A.M	500/-

TERMS & CONDITIONS:

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall provide Evidence of Financial turnover amount in Rs. for at least last 03 year and two year relevant experience.
03. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all taxes, duties and other charges along-with 5% earnest money in the shape of Pay Order in favor of Director Finance, NED University of Engineering & Technology, G.S.T. must be quoted separately along-with copy of G.S.T. Registration Certificate, where applicable. Equivalent
04. Sealed tenders must be delivered / dropped in the Tender Box available at the office of Assistant Director Procurement - I on or before prescribed date and time which will be opened publicly on same date in the presence of bidder or their representatives who wish to be present alternate offer may be acceptable.
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the office of Assistant Director Procurement - II w.e.f. on 25-10-2016 between 08:30 A.M. to 04:00 P.M. on working days through written request on letter head by making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, indicated against each tender.
07. The Tender should be addressed to the Assistant Director Procurement-II Extension No. 2471 at the above address. In case of any disturbance the bid shall be submitted and opened as per given schedule on the next working day.
08. Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPP Rule 2010.
10. A complete detail and specifications of the aforesaid tenders can be downloaded from the University website and PPRA 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
 20/10/2016



14/0

F/QSP 02/01/00

Internal Memo

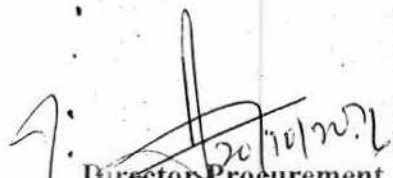
URGENT INFO ONLY
 IMMEDIATE ROUTINE

To:	All Concerned	From:	Director Procurement
Sub:	Procurement Committee	Ref:	DP/FUR/Bio-Medical-I/04/16/92
		Date:	20-10-2016

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 Tables & Chairs (vide Case File No. PC(M-IV)/NED/FUR/Bio-Medical-I/04/16 as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Farzana Yasmin
Ag. Chairperson, Bio-Medical 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.


 Director Procurement

dated 27-05

OFFICE ORDER

Reference is made to office order No. DR (Stab)/(1003)/1418 dated 02-11-20

As per the order, a committee has constituted the Complaint Redressal Board consisting of the following officers to address complaints regarding all procurement matters in pursuance of clause 31(D) of the SPPRA rules:

Convener

Prof. Dr. Sankar Dasgupta

Dean (ICR)

Independent Professional from the relevant field

Member

~~Member of the Complaint Redressal Board~~

The Chairman and Members

For the information of

Dean (ICR)

Director Planning & Projects

Director Finance

Director Procurement Cell

Ag. Resident

ADP-11

30/5/2022
ADP

Signature
AG. RESIDENT

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS AND SERVICES)
FINANCIAL YEAR: 2016-17**

PROJECT: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of Funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks	
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43.100	43.100	PSDP (HEC)	National Competitive Bidding	V					
	Equipment for Fire Laboratory	04 Nos.	--	69.600	69.600	PSDP (HEC)	National Competitive Bidding	V					
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding			V			
2	Construction of Buildings and related infrastructure	58,485 sqft	--	159.363	159.363	PSDP (HEC)	National Competitive Bidding			V			
3	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1,680	1,680	PSDP (HEC)	National Competitive Bidding	V					

Prepared By: Engr. Raza ur Rehman
Focal Person

Engr. Ashfaq Ahmed Khan
Project Coordinator (Mega-4)