

## BID EVALUATION REPORT

1501C

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/(M-III)/NED/Fur/MYD/507/16
3. Tender Description/Name of work/item: Procurement of Tablet Chairs.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 30503 DATED 16-11-2016
6. Total Bid documents Sold: Four
7. Total Bids Received: Three
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: 08.12.2016
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	116,952/-	First Lowest Responsive Bidder in BOQ item # 01	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. ARM ORG	118,532.70	Second Lowest Responsive Bidder in BOQ item # 01.	----	Responsive Bidder but Firm quoted high Price.	
3.	M/s. Chand Furniture	169,884/-	Third Lowest Responsive Bidder in BOQ item # 01.	----	Responsive Bidder but Firm quoted high Price.	

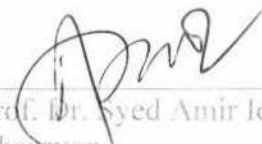
### Signatures of the Members of the Committee.



(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. Syed Amir Iqbal  
Chairman  
Metallurgical Engg. Deptt.  
Convener  
Procurement Committee  
NEDUET, Karachi

## Comparative Statement

Tender # PC(M-III)/NED/EUR/MYD/507/15      SPPRA ID 30503      Dated: 16-11-2016      Opening Date & Time: 08-12-2016 & 11:30 AM

S. No	Name of Firm	BOQ Item # 1 Unit Price	Remarks
1.	M/s. BR Enterprises	1,772/-	With GST
2.	M/s. ARM-ORG	1,795.95	With GST
3.	M/s. Chand Furniture	2,574/-	With GST



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, JoK



Prof. Dr. Syed Amir Iqbal  
Chairman, Metallurgical Engg. Deptt.  
Convener

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## Bidder Eligibility / Qualification Report

**Tender #** PC(M-III)/NED/Fur/MYD/507/16

SPPRA ID: 30503

Opening date: 08-12-2016

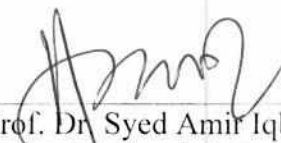
S. NO	Eligibility / Qualification Criteria	M/s. BR Enterprises.	M/s. ARM-ORG	M/s. Chand Furniture
01	Bidder is a Pakistan Company	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Prof. Dr. Syed Amir Iqbal  
Chairman, Metallurgical Engg. Deptt.  
Convener

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**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
Tender No. PC/(M-III)/NED/Fur/MYD/507/16  
SPPRA Serial No. 30503

Date: 08-12-16

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.

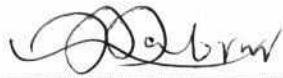
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.30503

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 # 01 to M/s. BR Enterprises with total cost of Rs. 116,952/- 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



Prof. Dr. Syed Amir Iqbal  
Chairman  
Metallurgical Engg. Deptt.  
Convener  
Procurement Committee  
NEDUET, Karachi

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:




PC(M-III)/NED/FUR/MYD/507/16

TENDER OPENING DATE:

08-12-2016

TIME:

11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	ARM-ORC	Abdul Rahim	
2.	CHAND FURNITURE	Malik YASIR	
3	B.R Enterprises	—	
4			
5			
6			
7			
8			
9			
10			



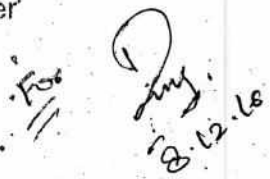
Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Offices C-18  
Member - External



Prof. Dr. Syed Amir Iqbal  
Chairman, Metallurgical Engg. Deptt.  
Convener

  
8.12.16



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

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

"Say NO to Corruption"

No. PC/M-III/ MYD/1634

Dated: 11/11/2016.

### 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 MYD 507/16	Procurement of Tablet Chairs for Department of Metallurgical Engineering	18-11-2016	07-12-2016	08-12-2016 11:00 A.M	08-12-2016 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](http://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.

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Director Procurement

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.**  
**Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-III)**  
**PROCUREMENT PLAN 2016 - 2017**

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	
1.	Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62.460	PSDP-HEC			August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.	---	Laboratory Equipment / Materials Engineering	19.200	PSDP-HEC			August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP-HEC			August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3.039	PSDP-HEC	Press Tender	Single Stage One Envelope	August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7.660	PSDP-HEC			August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Deptt. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10.392	PSDP-HEC			August	Sept.	Preparation Stage

2016/16  
PP (M-III)



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 Stationery & 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 Dept.	3.850	Renewal of Software	✓	✓	✓	✓	
7	Student Affairs	0.545	Purchase of Sport Material	✓	✓	✓	✓	
8	Registrar Office	4.235	Entry Test	✓	✓	✓	✓	
			Convocation Expenses	✓	✓	✓	✓	
9	Abul 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	0.868	For Masters	✓	✓	✓	✓	
			Advertisement	✓	✓	✓	✓	
16	UDWP ACCOUNT	1.650	Advertisement	✓	✓	✓	✓	
			UDWP	✓	✓	✓	✓	
(a)	Computers, Air Conditions, Multimedia etc.			✓	✓	✓	✓	
(b)	Desktop Computers & Laptops			✓	✓	✓	✓	
(c)	Computers			✓	✓	✓	✓	
(d)	Laboratory Equipment			✓	✓	✓	✓	
(e)	Furniture & Fixtures			✓	✓	✓	✓	
17	Insurance Services	2.904		✓	✓	✓	✓	





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F/QSP 02/01/00

**Internal Memo**

URGENT

INFO ONLY

IMMEDIATE

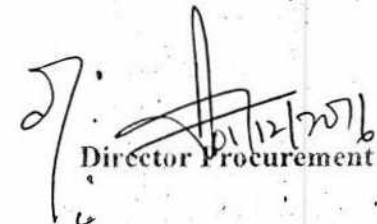
ROUTINE

<b>To:</b> All Concerned	<b>From:</b> Director Procurement
<b>Sub:</b> Procurement Committee	<b>Ref:</b> DP/FUR/MYD/507/1212
	<b>Date:</b> 02/12/16

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 Tablet Chairs (vide Case File No. PC(M-III)/NED/FUR/MYD/507/16 as follows:

- |    |   |                  |
|----|---|------------------|
| 1. | Prof. Dr. Syed Amir Iqbal<br>Chairman, Metallurgical 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<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 08-12-2016 at 11:30 AM in the office of Assistant Director Procurement-II.

  
 Director Procurement

OFFICE ORDER

In pursuance of office order No. DR (Estab)/(1003/11418) dated 02-11-2011, the following officers are constituted the Complaint Redressal Standing Committee of the Institute to address complaints regarding all procurement activities in pursuance of Clause 31(1) of the SPPRA rules:

- |  |          |
|--|----------|
| Prof. Dr. Saad Ahmad Qazi                        | Convener |
| Dean (ECB)                                       |          |
| Independent Professional from the relevant field | Member   |
| Supervisor of Procurement General Siadh          | Member   |

*Muhammad Hussain*  
Ag. REGIS.

By: Convener - All members

For information to:

- Dean (ECB)
- Director Planning & Projects
- Director Finance
- Director Procurement Cell
- CA, Resident Office

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*[Signature]*  
30/3/2016  
DP