

## BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/COS/Badminton Court/6511/17**
3. Tender Description/Name of work/item: **Construction of Badminton Court at Girls Hostel Main Campus**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34618 & Daily Dawn, Daily Jang and Hilal-e-Pakistan 28-09-2017 – Copy enclosed.**
6. Total Bid documents Sold: **Seven (07)**
7. Total Bids Received: **Three (03)**
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: **Two (02)**
11. Financial Bid Opening date: **18.10.2017**
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 Taha Enterprises	Rs. 480,498/-	Lowest Evaluated Responsive Bidder of BOQ items	Within approved Budget Allocation	Accepted being the Technically 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



**Engr. Khurshid Akhtar**

Deputy, Director of Services (Civil)  
Convener  
Procurement Committee

## Bidder Eligibility / Qualification Report

Tender # PC/NED/COS/Badminton Court/6511/17

Opening date: 18-10-2017

SPPRA ID: 34618

S. No.	Eligibility / Qualification Criteria	M/s. Meneeb Builders & Developers	M/s. Taha Enterprises	M/s. Star Link Activities
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 03 projects of similar nature satisfactory.	No	Yes	No
06	The bidders have 03 years of experience in the supply.	No	Yes	No
07	Income Tax Certificate (NTN) and Active Tax Payer.	No	Yes	No
08	GST Registration Certificate	No	Yes	No
09	Valid Professional Tax Certificate.	No	Yes	No
10	Required Bid Security is attached	Yes	Yes	No
11	Bid is signed, named and stamped.	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes
13	Qualified/Disqualified	Disqualified	Qualified	Disqualified



**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



**Engr. Khurshid Akhtar**  
Deputy, Director of Services (Civil)  
Convener  
Procurement Committee

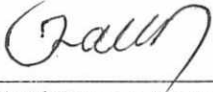
**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
**Tender No. PC/NED/COS/Badminton Court/6511/17**  
**SPPRA Serial No. 34618**

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: 18-10-2017

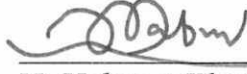
Tender /Retender Notice No. PC/NED/COS/Badminton Court/6511/17 was opened on 18-10-2017 at 11:30 AM Total 03 Nos. of bid (s) was/were submitted out of which 07 bid(s) was/were accepted and 02 bid(s) was/were rejected in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

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



**Engr. Khurshid Akhtar**

Deputy, Director of Services (Civil)  
Convener  
Procurement Committee

## CERTIFICATE REGARDING RULE 48

**Sub: Tender No. :** PC/NED/COS/Badminton Court/6511/17

**Ref: SPPRA Serial No.** 34618

It is to certify that as per the requirement of our Tender No. PC/NED/COS/Badminton Court/6511/17 for Construction of Badminton Court at Girls Hostel Main Campus, NEDUET, only one bidder qualified on the basis of evaluation criteria and other terms and conditions set forth in the bidding documents. The bid of qualified bidder is comparable to the market price.



**Fawad Ul Hasan Kamran**

Assistant Director Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**

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CEMB,  
University of Karachi.  
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Procurement Committee



**Engr. Khurshid Akhtar**

Deputy, Director of Services (Civil)  
Convener  
Procurement Committee



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**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
KARACHI**

PC/NED/COS/BADMINTON COURT/6511/17

Dated: \_\_\_\_\_ 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 Construction of Badminton Court at Girls Hostel Main Campus (vide Case File No. PC/NED/ COS/BADMINTON COURT/6511/17 as follows:

- |    |   |                  |
|----|---|------------------|
| 1. | Engr. Khurshid Akhtar<br>Deputy Director of Services (Civil)<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 18-10-2017 at 11:30 AM in the office of Assistant Director Procurement-II.

  
Director Procurement  
8/10/17

93/c

**NED UNIVERSITY**  
of Engineering & Technology

**NOTICE INVITING TENDERS**

**1. MODIFICATION WORK OF ROOM NO. 76 AT MECHANICAL ENGINEERING DEPARTMENT**  
Tender Documents Issuance, Submission & Opening Schedule  
To be issued from: 02.10.2017 To be sold up to: 17.10.2017 Submission up to: 18.10.2017 Opening: 19.10.2017

**2. PROCUREMENT OF SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF LT PANEL AND LAYING OF CABLE FOR POLYMER & PETROCHEMICAL SUBSTATION**  
Tender Documents Issuance, Submission & Opening Schedule  
To be issued from: 02.10.2017 To be sold up to: 17.10.2017 Submission up to: 18.10.2017 Opening: 19.10.2017

**3. CONSTRUCTION OF BADMINTON COURT AT GIRLS HOSTEL MAIN CAMPUS**  
Tender Documents Issuance, Submission & Opening Schedule  
To be issued from: 02.10.2017 To be sold up to: 17.10.2017 Submission up to: 18.10.2017 Opening: 19.10.2017

DAWN: 28.09.2017

**NED UNIVERSITY**  
of Engineering & Technology

**PROCURMENT**

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www.ned.edu.pk

HILAL - E - PAK: 28.09.2017

**NED UNIVERSITY**  
of Engineering & Technology

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JANG: 28.09.2017

PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.:


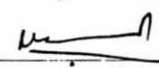

PC NED/COS/BADMINTON COURT/6511/17


TENDER OPENING DATE:


18-10-2017


TIME:

11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	TAHA ENTERPRISES	Muneeb Shehzad	
2.	Muneeb Builders & Developers	Muneeb Rehman	
3.	Star Link Activision	ARSHAD	
4.			
5.			
6.			
7.			
8.			
9.			
10.			

  
Mr. Fawad UI Hasan Kamran  
ADP-II  
Member

  
Mr. M. Mabroor Khan  
Administrative Officer  
Member

  
Engr. Khurshid Akhtar  
Deputy Director of Services (Civil)  
Convener

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5736

Dated: 27/05/2016

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## 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
1. Director, Procurement Cell
2. Ag. Resident Auditor





NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

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

Director Procurement

"Say No To Corruption"

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

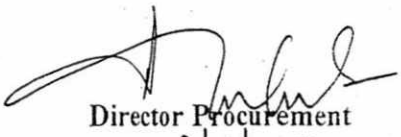
**Sub: Procurement Plan 2017-18**

**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 & Maintanance of durable goods	12.961	Maintanance 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	10.806	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	√	√	√	√	.	.	.	.

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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			
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 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	√	√	√	√	"	"	"	"

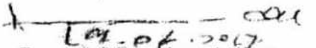
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Name of Department / Development Scheme: UMMI-FECLEMENT OF NEW ENGINEERING PROGRAMMES &  
INFRASTRUCTURE DEVELOPMENT (M-IV)  
Procurement Plan 2017 - 2018

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	September 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)

P-229/c

## BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/ME/MISC ITEM/6532/17**
3. Tender Description/Name of work/item: **Modification work of Room No. 76 at Mechanical Engineering**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34618 & Daily Dawn, Daily Jang and Hilal-e-Pakistan 28-09-2017 – Copy enclosed.**
6. Total Bid documents Sold; **Six (06)**
7. Total Bids Received: **Four (04)**
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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. Muneeb Builders & Developers	Rs. 181,296/-	First Lowest Evaluated Responsive Bidder of BOQ items	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
02	M/s MAK Engineering Services	Rs. 237,404/-	Second Lowest Evaluated Responsive Bidder of BOQ items	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price	
03.	M/s. Spring Enterprises	Rs. 356,270/-	Third Lowest Evaluated Responsive Bidder of BOQ items	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price	

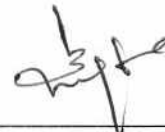
**Signatures of the Members of the Committee.**



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



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



**Engr. Azhar Iqbal**  
Assistant Director Services (Civil)  
Convener  
Procurement Committee



227/c

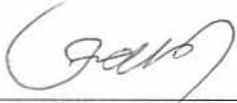
**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/ME/MISC ITEM/6532/17  
SPPRA Serial No. 34618**

Meeting started with the name of Allah Almighty.

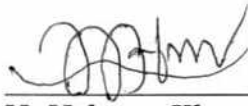
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 18-10-2017

Tender /Retender Notice No. PC/NED/ME/MISC ITEM/6532/17 was opened on 18-10-2017 at 10:30 AM Total 04 Nos. of bid (s) was/were submitted out of which 03 bid(s) was/were accepted and 01 bid(s) was/were rejected in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

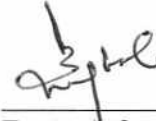
The meeting ended with the vote of thanks and to from the chair.



**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



**Engr. Azhar Iqbal**  
Assistant Director Services (Civil)  
Convener  
Procurement Committee

## Bidder Eligibility / Qualification Report

Tender # PC/NED/ME/MISC ITEM/6532/17

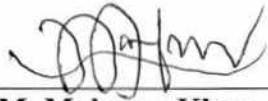
Opening date: 18-10-2017

SPPRA ID: 34618

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



**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



**Engr. Azhar Iqbal**  
Assistant Director Services (Civil)  
Convener  
Procurement Committee







PROCUREMENT CELL

60

ATTENDANCE SHEET

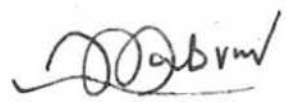
TENDER NO.: PC/NED/ME/Misc. Items/6532/17

TENDER OPENING DATE: 18-10-2017 TIME: 10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Muneeb builders & Developers	Rehman	
2.	Mack Engineering services	Wakeel Ahmad	
3.	M/S SPRING ENTERPRISES.	TREAN YOUNAS.	
4.	Starlink Activities (PVT) LTD	ARSHAD WAZOO	
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member



Mr. Azhar Iqbal  
ADS (Civil)  
NEDUET, Convener

  
18-10-17

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI**

PC/NED/ME/Misc. Item/6532/17/785

Dated: 28/9/2017

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 Modification Work of Room No. 76 (vide Case File No. PC/NED/ME/Misc. Item/6532/17 as follows:

1. Mr. Azhar Iqbal  
Assistant Director of Services (Civil).  
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 18-10-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

  
Director Procurement  
8/10/17

# 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
- 1 Director, Procurement Cell
- 5 Ag. Resident Auditor

32

**NED UNIVERSITY**  
of Engineering & Technology

**NOTICE INVITING TENDERS**

**1. MODIFICATION WORK OF ROOM NO. 76 AT MECHANICAL ENGINEERING DEPARTMENT**

**2. PROCUREMENT OF SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF LT PANEL AND LAYING OF CABLE FOR POLYMER & PETROCHEMICAL SUBSTATION**

**3. CONSTRUCTION OF BADMINTON COURT AT GIRLS HOSTEL MAIN CAMPUS**

**NED UNIVERSITY**  
of Engineering & Technology

**NOTICE INVITING TENDERS**

**1. MODIFICATION WORK OF ROOM NO. 76 AT MECHANICAL ENGINEERING DEPARTMENT**

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**3. CONSTRUCTION OF BADMINTON COURT AT GIRLS HOSTEL MAIN CAMPUS**

**شرط و ضابطا**

DAWN: 28.09.2017

HILAL - E - PAK: 28.09.2017

**NED UNIVERSITY**  
of Engineering & Technology

**NOTICE INVITING TENDERS**

**1. MODIFICATION WORK OF ROOM NO. 76 AT MECHANICAL ENGINEERING DEPARTMENT**

**2. PROCUREMENT OF SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF LT PANEL AND LAYING OF CABLE FOR POLYMER & PETROCHEMICAL SUBSTATION**

**3. CONSTRUCTION OF BADMINTON COURT AT GIRLS HOSTEL MAIN CAMPUS**

**شرط و ضابطا**

JANG: 28.09.2017

## Bid Opening Result

Tender # PC/NED/ME/Misc Item/6532/17

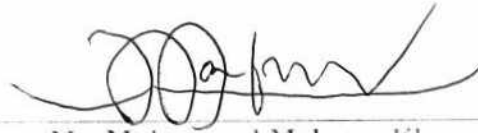
SPPRA # 34618

Opening Date & Time: 18-10-2017 & 10:30 AM

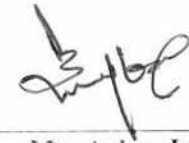
S. No	Name of Firm	Total Price BOQ Item # A & B	Remarks
01.	M/s. Spring Enterprises	356,269.72 ✓	With all Taxes
02.	M/s. Star Link Activities	236,760.60 ✓	GST/SST Not Included (Earnest Money Short)
03	M/s. MAK Engineering	237,403/- ✓	With all Taxes
04	M/s. Muneeb Builders & Developers	181,296/- ✓	With all Taxes



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Mr. Azhar Iqbal  
ADS (Civil), NEDUET  
Convener

Prepared by:



Checked by:



P-116/c

## BID EVALUATION REPORT

25/12

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DOS/Panel/6477/17**
3. Tender Description/Name of work/item: **Procurement of Supply, Installation, Testing & Commissioning of LT Panel and Laying of Cable for Polymer & Petrochemical Engg. Deptt.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34618 & Daily Dawn, Daily Jang and Hilal-e-Pakistan 28-09-2017 – Copy enclosed.**
6. Total Bid documents Sold; **Six (06)**
7. Total Bids Received: **Three (03)**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Two (02)**
11. Financial Bid Opening date: **18.10.2017**
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 MAK Engineering Services	Rs. 11,698,920/-	Technically Evaluated Responsive Bidder of BOQ items	Within approved Budget Allocation	Accepted being Technically Responsive Bidder	

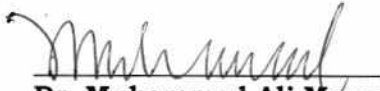
**Signatures of the Members of the Committee.**

  
\_\_\_\_\_

**Mr. Arif M. Kambatty**  
Deputy Director of Services (Electrical)  
Services Department  
NEDUET, Karachi  
Member  
Procurement Committee

  
\_\_\_\_\_

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

  
\_\_\_\_\_

**Dr. Muhammad Ali Memon**  
Chairman, Electrical Engg. Deptt.  
NEDUET, Karachi  
Convener  
Procurement Committee

## BIDDER ELIGIBILITY / QUALIFICATION REPORT


P-25714

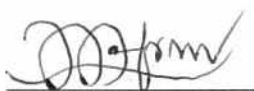
Tender # PC/NED/DOS/Panel/6477/17


SPPRA ID: 34618

Opening date: 18-10-2017

Sr. No.	Eligibility / Qualification Criteria	M/s. MAK Engineering Services	M/s. Starlink Activities Pvt Ltd	M/s. Arcika Trader & Contractor
1.	Bidder is a Pakistan Company	Yes	Yes	Yes
2.	Local presence in Karachi.	Yes	Yes	Yes
3.	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
4.	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes
5.	The bidders have 3 years of experience in the supply.	Yes	No	No
6.	Turn-over of at least last three years.	Yes	No	No
7.	Income Tax Certificate (NTN)	Yes	No	No
8.	GST Registration Certificate	Yes	No	No
9.	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes	No	No
10.	Valid Professional Tax Certificate	Yes	No	No
11.	Required Bid Security is attached	Yes	Short	No
12.	Bid is signed, named and stamped.	Yes	Yes	Yes
13.	Non Black list Certificate	Yes	Yes	Yes
14.	Qualified/Disqualified	Qualified	Disqualified	Disqualified

  
**Mr. Arif M. Kambatty**  
Dy. Dir. of Services (Electrical)  
Services Department,  
NEDUET, Karachi. Member  
Procurement Committee

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

  
**Dr. Muhammad Ali Memon**  
Chairman, Electrical Engg. Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee



249/c

**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/DOS/Panel/6477/17  
SPPRA Serial No. 34618**

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: 18-10-2017

Tender /Retender Notice No. PC/NED/DOS/Panel/6477/17 was opened on 18-10-2017 at 11:30 AM Total 06 Nos. of bid (s) was/were submitted out of which 03 bid(s) was/were accepted and 02 bid(s) was/were rejected in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

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



**Mr. Arif M. Kambatty**  
Deputy Director of Services (Electrical)  
Services Department  
NEDUET, Karachi  
Member  
Procurement Committee



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



**Dr. Muhammad Ali Memon**  
Chairman, Electrical Engg. Deptt.  
NEDUET, Karachi  
Convener  
Procurement Committee



AMSIP



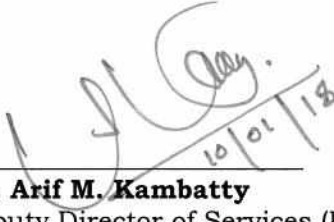
248/c

**CERTIFICATE REGARDING RULE 48**

**Sub: Tender No. :** PC/NED/DOS/Panel/6477/17

**Ref: SPPRA Serial No.** 34618

It is to certify that as per the requirement of our Tender No. PC/NED/DOS/Panel/6477/17 for Procurement of Supply, Installation, Testing & Commissioning of LT Panel and Laying of Cable for Polymer & Petrochemical Engg. Deptt. Main Campus, NEDUET, only one bidder qualified on the basis of evaluation criteria and other terms and conditions set forth in the bidding documents. The bid of qualified bidder is comparable to the market price.



10/01/18

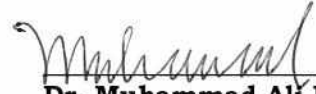
**Mr. Arif M. Kambatty**

Deputy Director of Services (Electrical)  
Services Department  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**

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



**Dr. Muhammad Ali Memon**

Chairman, Electrical Engg. Deptt.  
NEDUET, Karachi  
Convener  
Procurement Committee

PROCUREMENT CELL

ATTENDANCE SHEET

2017

TENDER NO.:


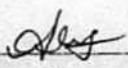
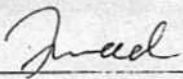
PC/NED/DOS/Panel/6477/17

TENDER OPENING DATE:


18-10-2017

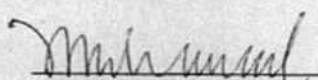
TIME:

11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	ARCIRQ TRADERS & CONTRACTOR	ABDULLAH NOMAN	
2.	Starlink Activities (Pvt) Ltd	ARSAD	
3.	Mak Engineering Services	Muhammad	
4.			
5.			
6.			
7.			
8.			
9.			
10.			

  
 10/01/18  
**Mr. Arif M. Kambatty**  
 Deputy Director of Services (Electrical)  
 Services Department  
 NEDUET, Karachi  
 Member  
 Procurement Committee

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

  
**Dr. Muhammad Ali Memon**  
 Chairman, Electrical Engg. Deptt.  
 NEDUET, Karachi  
 Convener  
 Procurement Committee

Zimbra

dp@neduet.edu.pk

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**Re: Extension in Bid Validity**

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**From :** MAK Engineering Services <makengineering@hotmail.com> Wed, 17 Jan, 2018 10:42  
**Subject :** Re: Extension in Bid Validity  
**To :** Director Procurement <dp@neduet.edu.pk>

Ref: TENDER NO. PC/NED/DOS/PANEL/6477/17

*Dear Sir,*

*This refers to above tender validity of extension granted for 30 days from the date of Expiry.  
Market conditions do not allow for more time,*

*Thanking and assuring you of our best services and personal attention, we remain.*

*Best Regards,  
Nizam Uddin*

---

## MAK ENGINEERING SERVICES

G-40, Orison Tower, Block-10 Gulshan-e-Iqbal Karachi.  
www.makengineeringservices.com  
Tel: 021-34832162, Fax: 021-34832188, 0333-3755401

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**From:** Director Procurement <dp@neduet.edu.pk>  
**Sent:** Friday, January 12, 2018 12:02 PM  
**To:** makengineering@hotmail.com  
**Subject:** Extension in Bid Validity

Attn Mr. Nizam Uddin  
Prop. Mak Engineering Services  
Suit # G-40, Orison Tower, Block-10, Gulshan-e-Iqbal, Karachi

Ref: OUR TENDER NO. PC/NED/DOS/PANEL/6477/17

It is intimated that above-referred tender in process of technical evaluation, which would be finalized very soon. In this regard, however, you are requested to provide the bid validity for

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
KARACHI

681

PC/NED/DOS/Panel/6477/17/783

Dated: 28/9/2017

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, Supply, Installation, Testing, & Commissioning of LT Panel and Laying of cable (vide Case File No. PC/NED/DOS/Panel/6477/17 as follows:

1. Dr. Muhammad Ali Memon  
Chairman, Electrical Engg. Deptt.  
NEDUET, Karachi  
Convener
2. Mr. Arif M. Kambatty  
Deputy Director of Services (Electrical)  
Directorate of Services  
NEDUET, Karachi  
Member
3. Mr. Muhammad Mabroor Khan  
Administrative Officer  
Center for Excellence in Marine Biology  
University of Karachi  
Member

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 18-10-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

  
Director Procurement  
9/10/17

# NEWS PAPER CLIPPING

**NED UNIVERSITY**  
of Engineering & Technology

**NOTICE INVITING TENDERS**

1. **MODIFICATION WORK OF ROOM NO. 76 AT MECHANICAL ENGINEERING DEPARTMENT**

2. **PROCUREMENT OF SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF LT PANEL AND LAYING OF CABLE FOR POLYMER & PETROCHEMICAL SUBSTATION**

3. **CONSTRUCTION OF BADMINTON COURT AT GIRLS HOSTEL MAIN CAMPUS**

**TERMS & CONDITIONS**

1. Tenderer shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

2. Tenderer shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

3. Tenderer shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

4. Tenderer shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

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9. Tenderer shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

10. Tenderer shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

DAWN: 28.09.2017

**NED UNIVERSITY**  
of Engineering & Technology

**NOTICE INVITING TENDERS**

1. **MODIFICATION WORK OF ROOM NO. 76 AT MECHANICAL ENGINEERING DEPARTMENT**

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HILAL - E - PAK: 28.09.2017

**NED UNIVERSITY**  
of Engineering & Technology

**NOTICE INVITING TENDERS**

1. **MODIFICATION WORK OF ROOM NO. 76 AT MECHANICAL ENGINEERING DEPARTMENT**

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7. Tenderer shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

8. Tenderer shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

9. Tenderer shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

10. Tenderer shall be responsible for obtaining all necessary permits and approvals from the relevant authorities.

JANG: 28.09.2017



# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5730

Dated: 27/05/2016

## 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 27/5/2016

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