BID EVALUATION REPORT

MED 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

_(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 to Responsive Bidd	

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

Bidder Eligibility / Qualification Report

Temer # 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	Disqualifie

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

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

CERTIFICATE REGARDING RULE 48

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

Administrative Officer

CEMB,

University of Karachi.

Member,

Procurement Committee

Engr. Khurshid Akhtar

Deputy, Director of Services (Civil)

Convener



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

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

Dated:	2017
Dared:	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:

Engr. Khurshid Akhtar
 Deputy 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 11:30 AM in the office of Assistant Director Procurement-II.

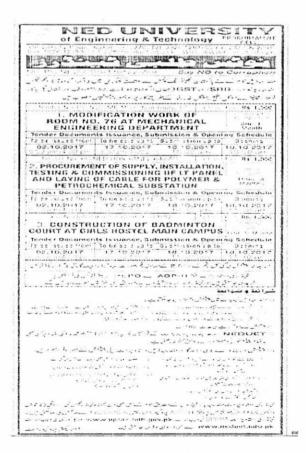
Director Procurement

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DAWN: 28.09.2017 HILAL - E - PAK: 28.09.2017



JANG: 28.09.2017

PROCUREMENT CELL

ATTENDANCE SHEET

ENDER NO .:

PC NED/COS/BADMINTON COURT/6511/17

ENDER OPENING DATE:

18-10-2017

TIME:

11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	TAHA ENTERPRISES	Muncel Shehzad	4 urg Tre
2.	Munees builders & Developers	Muneeb Rehmar	w
3	Star Cenik Activition	ARSHAD	des
4		/	
5			
6			
7			
8			
9			
10			

Mr. Fawad Ul 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

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.	Prof. Dr. Saad Ahmed Qazi	Convener
	Dean (ECE)	ж
2.	Independent Professional from the relevant field	Member

Nominee of Accountant General Sindh

Ag-REGISTRAR (J.

Member ·

10:

3.

The Convener & all members

Copy for information to:

Dean (ECE)

2 Director Planning & Projects

3 Director Finance

Director, Procurement Cell

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

09/8/2012

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

	Description Produrement	Budget Allocated	Bûdget Head	Ti	ming of Pr	ocuremo	nt	ern fakt	Rem	arks		
Sr.No.	Description Floratement	Rs. Million	Dudget mead	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		ng of procure	ment may su ent of departn		
1	Purchase of Durable Goods	13.269	Transport			1		,,	,	•		
			Machinery & Equipment	1	1	1	1					
			Furniture	1	1	1	1		H		"	
2	Repair & Maintanance of durable goods	12.961	Maintanance of Transport	- 1	1	1	1	*				
			Machinery & Equipment	1	1	V	1					
			Furniture & Fixture	1	1	1	1	н				
			Admin./Acad. Bullding		-	-	V			•		
. 3	Printing Stationary & Publication	17.174	Printing & Stationery office	1	1	1	1	*		. *	- 1	
	I)		Printing & Stationery Computer	1	1	1	1	•				
4	Commodities & Services (POL)	14.542	POL	1	1	1	1					
5	Uniform And Liveries	0.660	Uniform	1	1	1	1		•			
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Softwere	1	1	√	1					
7	Student Affairs	0.599	Purchase of Sport Material	1		-	-					
8 .	Registrar Office	4.879	Entry Test .		1	-	-	•				
		8.831	Convocation Expenses		-	√	-	*			7.	
9	Abul Kalam Library	9.317	News Paper periodcals and Book	V .	1	1	1	• .		,		
		0.266	Book Bank	1	1	4	1	"	*		"	
10	Medical Department	0.532	Purchase of Medicine	. 1	1	V	V					
11	Internet Department	0.799	Linkage .	1	1	√	. 1		*			
12	Conduct of Examination	22.000	Printing Jobs	1	1	V	1	"		*		
13	ARC's		a. ARC Hardware	. 1	1	1	√	•			-	
	2	, ,	b. ARC Plumbing	1	√	1	- V			"		
			c. ARC Painting	1	- √	√	√ /		•			
			d. ARC Horticulture items	1	√	√	1		•	,	"	
			e. ARC Janitorial Items	1	1	. 1	√	п				
			f. ARC Stationery	1	V	V	√	. 16		* .	"	
			g. ARC Paper	1	1	1	1	. H	,		"	
		n 4	h. ARC Electrical	1	1	√	1			*		
14	Lab Charges	3.113	For B.E	1	1	1	1				-	
		0.921	For Masters	1	1	1	√	-				
15	Publication / Advertisement	1.430	Advertisement	1	1	1	1	• •	-		-	
	Insurance Services .			. √	1	1	V	•		•	h .	
	Hiring of sanitary and security Staff	5.00		. 1	1	√	√ √	,	ч			
16	Networking & other items for IT Dept.	4.00		·	V	1	√	,	"	,		
	UDWP ACCOUNT	145.604							The second secon			
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57.2	V	1	1	√ .	•				
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	Cryster 57 4	۸ .	1	- 4	J			-		

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

-200	191	Budget Allocated		Ti	ming of Pr	ocurent	Timing of proc		Ren	arks	(1)
Sr.No.	Description Procurement	Rs. Million	Budget Head	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	555000000000000000000000000000000000000	The state of the s	ment may su ent of departn	
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory,	0.280	UDWP 57.21	. 1	1	1	1				
	Department of Architecture & Planning Flooring of Reference Library of		2 444 4								, X
32	Department of Architecture & Planning at City Campus	0.468	UDWP 57.23	1	1	1	1	<i>x</i> .	•		
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	. 1.	1	1	1		ч		
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	4	1	1	1		,		÷ •
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	E 252	UDWP 57.31	√	1	1	1	-	4		
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	V	1	1	1		. 11	,	
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	1	1	1	1				
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering		UDWP 59.2	. 1	. 1	1	٧	•	н	- 19	
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	. 1	1	٧.	1				***
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	√ .	٧ .	1	√ .	,		•	
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	1	1	1	1				,
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UQWP 59.7	٧.	٧.	1	1		. "		*
43	Procurement of Photo Copier Machine for Procurement Cell	, 0.400	UDWP 59.8	٧.	1	1	1	*			н

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ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

. 115		Budget Allocated		Ti	ming of Pr	ocuic	nt		Rem	arks	subject	
Sr.No.	Description Procurement	Rs. Million	Budget Head	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 Structuresin Earthquake Prone Regions"		Research Project	1	1	1	1	٠		*.		
57	Permanent Equipment	3.810	Research Project	4	1	1	1			*		
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	.1	1	1	1			*		
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	1	1	1	٧.			•	н	
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	4		1	1					
61	Procurement of Compuying & Networking Items for Department of Electronic Engineering	0.50	PhD Resaarch Project	. 1	1	1	1					
62	Procurement of Laptop and Printer	0.14	Research Project	4	1	1	1	•				
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	. 1	1	1	√					
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	1	٧.	٧	1	•		- ·		
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response	5.00	Research Project	. 1	1	1	√ .			٠		
66	Procurement of under Research Project – PSF- /NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"		Research Project	. 1	1	1	Ą	*	4	•		
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process		Research Project	1	√	1	. 1	*		, .		
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortat	1.00	Research Project	1	٧	1	1					

Name of Départment / Dévelopment Sélie COMMENECEMENT OF NEW ENGINEERING PRO ZAMMES & INFRASTRUCTURE DEVELOPMENT (M-IV)

Procurement Plan 2017 - 2018

S.No	Name / Fittle of Procurement including items to be executed	Estimated Cost including	Head of Account / Sub-Head of	Approved Allocated	Source of	Nature of Procurement	Method of	ent		tite of	Remarks
	mentaing tiems to be executed	GST	Account	Funds		7.15.511.511.51		Advertisement	Start	Completion	-
ı	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 intrastructure	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	2017	December-2017	8
6	Teaching Aids (Remaining items)	2.232	Computing & Networking Facilities	2.232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	74). F
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 Pocal Person (Mega-IV)

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

BID EVALUATION REPORT

6 332/

- 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)
- 8. Technical Bid Opening date: (if applicable) ______(Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Three (03)
- 10. Bid(s) Rejected: one (01)
- 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. Muneeb Builders & Developers	Rs. 181,296/-	First Lowest Evaluated Responsive Bidder of BOQ items	Within approved Budget Allocation	Accepted being the First Lowes 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 Bidde 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 Servic .: (Civil)

Convener

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

Bidder Eligibility / Qualification Report

0,92

Toder # 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	Disqualifie

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





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 & Developes	Rehman	m
2.	Mak Engineering services	wakeel Ahmad	Thread
3	MIS SPRING ENTERPRISES.	TREAN YOUNDS.	HE-
4	Slan link Activities (DV4) LTD	ARSHAD WADOOD	de
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7	3.5		
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9			,
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Mr. Fawad Ul Hadan Kamiran

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:

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:

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

1/0(70.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Establ/(1003)/5736

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.		Prof. Dr. Saad Ahmed Qazi	Convener
		Dean (ECE)	
2.	•	Independent Professional from the relevant field	Member
3.		Nominee of Accountant General Sindh	Member

Ag-REGISTRARY

10:

The Convener & all members

Copy for information to:

Dean (ECE)

Director Planning & Projects

3 Director Finance

Director, Procurement Cell

Ag. Resident Auditor

NEWS PAPER CLIPPING

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DAWN: 28.09.2017

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HILAL - E - PAK: 28.09.2017



JANG: 28.09.2017

Bid Opening Result



Tender # PC/NFD/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

Talls

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK

ADS (Civil).NEDUET

Convener

Mr. Azhar Iqbal

Checked by:

BID EVALUATION REPORT

251/0

1. Name of Procuring Agency: <u>NED University of Engineering and Technology, Karachi</u>

2. Tender Reference No: PC/NED/DOS/Panel/6477/17

3. Tender Description/Name of work/item: <u>Procurement of Supply, Installation, Testing & Commissioning of</u>
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 T Responsive Bidd	

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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

8-25419

Teller # 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	Nø	,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

249/6

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 <u>06</u> Nos. of)bid (s) was/were submitted out of which <u>03</u> bid(s) was/were accepted and <u>02</u> 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

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.

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

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

ATTENDANCE SHEET

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.	ARCIND TRADERS & CONTRACTOR	ABDULLAH NOMAN	Als
2.	Starling Activities (put) ltd.	ARSKUN	des
3	Starting Activities (PUR) Ltd. Mak Engineerry Serices	moderal	Quad
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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

Zimbra



Re: Extension in Bid Validity

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

From: Director Procurement <dp@neduet.edu.pk>

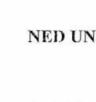
Sent: Friday, January 12, 2018 12:02 PM

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

Dated: 28/9 2017

6810

PC/NED/DOS/Panel/6477/17/7-83

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:

 Dr. Muhammad Ali Memon Chairman, Electrical Engg. Deptt. NEDUET, Karachi

Convener

Mr. Arif M. Kambatty
 Deputy Director of Services (Electrical)
 Directorate of Services
 NEDUET, Karachi

Member

 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

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NEWS PAPER CLIPPING

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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.	Prof. Dr. Saad Ahmed Qazi	Convener
	Dean (ECE)	•)7
2.	Independent Professional from the relevant field	Member
3.	Nominee of Accountant General Sindh	Member ·

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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