

BID EVALUATION REPORT

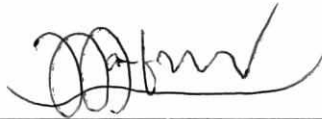
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/Convocation-2018/6530/17**
3. Tender Description/Name of work/item: **Arrangement of Convocation.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34800 DATED 16-10-2017**
6. Total Bid documents Sold; **Six**
7. Total Bids Received: **Four**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Four**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **02.11-2017**
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
1.	M/s Horizon Event	4,882,500/-	First Lowest Responsive Bidder in BOQ item # 01 & 02	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Darbar Caterers & Decorators	5,461,128/-	Second lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
3.	M/s. Badar Expo Solution	8,899,700/-	Third lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
4.	M/s. Manzoor & Sons	11,742,250/-	Fourth lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	

Signatures of the Members of the Committee.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Syed Amir Iqbal
Chairman, IMD
NEDUET, Convener

Bidder Eligibility / Qualification Report

Tender # PC/NED/Convocation-2018/6530/17

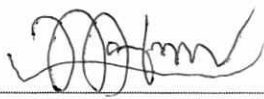
SPPRA ID: 34800

Opening date: 02-11-2017

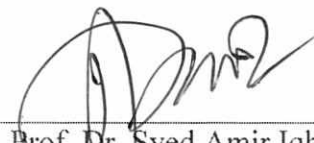
S. NO	Eligibility / Qualification Criteria	M/s. Horizon Event	M/s. Darbar Caterers & Decorators	M/s. Badar Expo Solution	M/s. Manzoor & Sons
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes
05	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes
06	Income Tax Certificate (NTN)	Yes	Yes	Yes	Yes
07	GST Registration Certificate	Yes	Yes	Yes	Yes
08	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes
09	Required Bid Security is attached	Yes	Yes	Yes	Yes
10	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
11	Non Black list Certificate	Yes	Yes	Yes	Yes
12	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Syed Amir Iqbal
Chairman, IMD
NEDUET, Convener

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/Convocation-2018/6530/17
SPPRA Serial No. 34800

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.34800

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 & 02 to M/s. Horizon Event with total cost of Rs. 4,882,500/- being a responsive evaluated bidder.

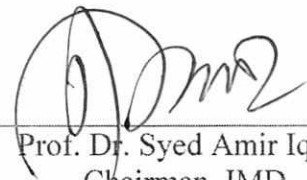
The meeting ended with the vote of thanks and to from the chair.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Syed Amir Iqbal
Chairman, IMD
NEDUET, Convener

Comparative Statement

Tender # PC/NED/Convocation-2018/6530/17

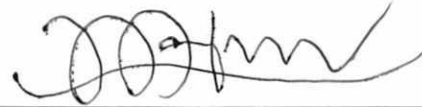
SPPRA #34800

Opening Date & Time: 02-11-2017 & 11:00 AM

S. No	Name of Firm	Grand Total Amount	Remarks
01	M/s. Horizon Event	4,882,500/-	
02	M/s. Darbar Caterers & Decorators	5,461,128/-	
03	M/s. Badar Expo Solution	8,899,700/-	
04	M/s. Manzoor & Sons	11,742,250/-	



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M Mabroor Khan
Administrative Officer
Member



Prof. Dr. Syed Amir Iqbal
Chairman, IMD
Convener



Prepared by

checked by

PC/NED/CONVOCAATION-2018/6530/17/890

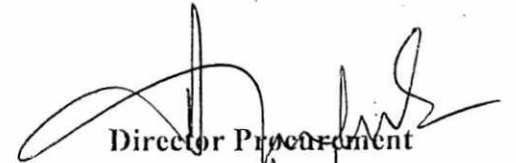
Dated: 13/10/2017

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 Arrangement of Canopy for Rehearsal and Convocation Day and Refreshment on Rehearsal & Lunch on Convocation Day (vide Case File No. PC/NED/CONVOCAATION-2018/6530/17 as follows:

1. Prof. Dr. Syed Amir Iqbal
Chairman, Industrial & Manuf. 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 UI 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 02-11-2017 at 11:00 AM in the office of Assistant Director Procurement-II.


Director Procurement
13/10/2017



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

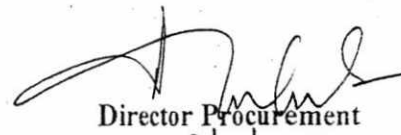
Sub: Procurement Plan 2017-18

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 & Maintenance of durable goods	12.961	Maintenance 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	-	√	-	-	"	"	"	"
			8.831 Convocation Expenses	-	-	√	-	"	"	"	"
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	"	"	"	"
			0.266 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	√	√	√	√	"	"	"	"
			0.921 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		-	√	√	√	"	"	"	"
	UDWP ACCOUNT	145.604									
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

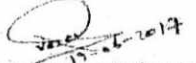
Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research 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 of 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	√	√	√	√	"	"	"	"

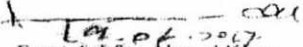
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Name of Department / Development Scheme: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES &
INFRASTRUCTURE DEVELOPMENT (M-IV)
Procurement Plan 2017 - 2018

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	October 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)

(1)

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

News Paper Clipping

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75270. Tel: 9958 1267, 9958 1267, 9958 1267
Fax: 9958 1267 Email: info@ned.edu.pk Web: www.ned.edu.pk

RE-TENDER NOTICE

No. DPAC/CP-1127/2017-18
By Add to Comptroller

NEDUCT invites Sealed Tenders from Catering & Decoration and Event Management Service Providers registered with Sindh Sales Tax and Income Tax Departments for following work. The Tender Documents are on "Single Stage One Envelope" procedure.

Tender No. NEDUCT/Comptroller/2017-18/0017 Tender Fee Rs. 1,500/-

ARRANGEMENT OF CANOPY FOR (1) REHEARSAL & CONVOCATION DAY & (2) REFRESHMENT ON REHEARSAL LUNCH ON CONVOCATION DAY

Tender Documents Issuance, Submission & Opening Schedule	To be closed from	To be sealed up to	Submission up to	Opening
	13.10.2017	01.11.2017	02.11.2017	02.11.2017
	8.30 am-4.00 pm	8.30 am-4.00 pm	10.30 am - 11.00 am	11.00 am

In case of unforeseen situation or Government Holiday resulting in Closure of Office on Submission/Opening Date & Time, the Tenders shall be submitted/opened on the next Working Day at the Same Time & Venue.

Escrow Security of 2.5% of the Total Bid Cost in form of A/c in Bank Guarantee in favor of Director Finance.

Tender Documents, in which complete details are available, can be obtained from the Office of ACP & Support Request (after 50% Payment Bank Draft of the Tender Fee in favor of Director Finance). Tender Documents can also be obtained by Post against the Order Bank Draft of Rs. 1000/- as Courier Charges in addition of tender fee. Tender Documents should be submitted in Sealed Box placed in Office of ACP & NEDUCT (must sign) all of you for subject in receipt government of SPP Rules 2013 which will cancel the Sealing Process of any kind prior to acceptance of Bid at Project as per Rule 25(1) of SPP Rules.

Bidders are requested to give their Best and Final Price as No Negotiation is permitted. The Tender Notice and Tender Documents can also be seen at University Website www.ned.edu.pk and 127704. Website www.ppr.ned.edu.pk Director Procurement

DAWN: 13.10.2017

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75270. Tel: 9958 1267, 9958 1267, 9958 1267
Fax: 9958 1267 Email: info@ned.edu.pk Web: www.ned.edu.pk

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AWAMI AWAZ: 13.10.2017

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75270. Tel: 9958 1267, 9958 1267, 9958 1267
Fax: 9958 1267 Email: info@ned.edu.pk Web: www.ned.edu.pk

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ARRANGEMENT OF CANOPY FOR (1) REHEARSAL & CONVOCATION DAY & (2) REFRESHMENT ON REHEARSAL LUNCH ON CONVOCATION DAY

Tender Documents Issuance, Submission & Opening Schedule	To be closed from	To be sealed up to	Submission up to	Opening
	13.10.2017	01.11.2017	02.11.2017	02.11.2017
	8.30 am-4.00 pm	8.30 am-4.00 pm	10.30 am - 11.00 am	11.00 am

In case of unforeseen situation or Government Holiday resulting in Closure of Office on Submission/Opening Date & Time, the Tenders shall be submitted/opened on the next Working Day at the Same Time & Venue.

Escrow Security of 2.5% of the Total Bid Cost in form of A/c in Bank Guarantee in favor of Director Finance.

Tender Documents, in which complete details are available, can be obtained from the Office of ACP & Support Request (after 50% Payment Bank Draft of the Tender Fee in favor of Director Finance). Tender Documents can also be obtained by Post against the Order Bank Draft of Rs. 1000/- as Courier Charges in addition of tender fee. Tender Documents should be submitted in Sealed Box placed in Office of ACP & NEDUCT (must sign) all of you for subject in receipt government of SPP Rules 2013 which will cancel the Sealing Process of any kind prior to acceptance of Bid at Project as per Rule 25(1) of SPP Rules.

Bidders are requested to give their Best and Final Price as No Negotiation is permitted. The Tender Notice and Tender Documents can also be seen at University Website www.ned.edu.pk and 127704. Website www.ppr.ned.edu.pk Director Procurement

JANG: 13.10.2017