

BID EVALUATION REPORT

P-53/C

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/RG/Gold Medal/6525/17**
3. Tender Description/Name of work/item: **Procurement of Gold Medal.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34537 DATED 20-09-2017**
6. Total Bid documents Sold; **Two**
7. Total Bids Received: **Two**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Two**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **17.10.2017**
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. Nazir Enterprises	309,781/-	First Lowest Responsive Bidder in BOQ item # 01 to 04	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Al Faisal Jewellers	377,000/-	Second 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



Syed Ghazanfar Hussain
Registrar
NEDUET, Convener

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/RG/Gold Medal/6525/17
SPPRA Serial No. 34537

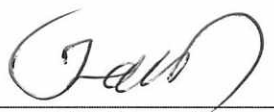
Meeting started with the name of Allah Almighty.

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.34537

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded for BoQ item # 01 to 04 to M/s. Nazir Enterprises with total cost of Rs. 309,781/- 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



Syed Ghazanfar Hussain
Registrar
NEDUET, Convener

Bidder Eligibility / Qualification Report

P-51/c

Tender # PC/NED/RG/Gold Medal/6525/17

SPPRA ID: 34537

Opening date: 17-10-2017

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



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Syed Ghazanfar Hussain
Registrar
NEDUET, Convener

Comparative Statement

Tender # PC/NED/RG/Gold Medal / 6525/17

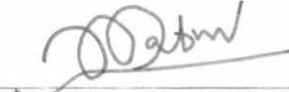
SPPRA # 34537

Opening Date & Time: 17-10-2017 & 11:30

S. No	Name of Firm (M/s.)	BOQ Item # 01 to 04 Total Amount	Remarks
1	M/s. Nazir Enterprises	Rs.309,781	With All Taxes
2	M/s. Al-Faisal Jewellers	Rs.377,000	With All Taxes



Mr. Fawad Ul Hasan Kamran
Asst. Director Procurement-II
NEDUET, Karachi
Member
Procurement Committee



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



Syed Ghazanfar Hussain
Ag. Registrar
NEDUET, Karachi.
Convener
Procurement Committee



Prepared by



Checked by

PROCUREMENT CELL

WAC

ATTENDANCE SHEET

TENDER NO.: PC/NED/RG/Gold Medal/6525/17

TENDER OPENING DATE: 17-10-2017 TIME: 11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	AL-FAISAL JEWELLERS	FAISAL IQBAL SHEKH	<i>[Signature]</i>
2.	NAZIR ENTERPRISES	ADIL NOOR	<i>[Signature]</i>
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

[Signature]

Mr. Fawad UI Hasan Kamran
ADP-II
Member

[Signature]

Mr. M. Mabroor Khan
Administrative Officer
Member

[Signature]

Syed Ghazanfar Hussain
Registrar, NEDUET Karachi
Convener

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

Tel # 99261261-68, (Ext. 2471) Fax # 99261255. E-mail: ddff@neduet.edu.pk

"Say NO to Corruption"

No. PC/NED/112456

756

Dated: 25/9/2017

Tender Notice

Sealed bids are invited from interested suppliers / firms / Distributors / Manufacturers for tenders mentioned below:-

S#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1.	PC/NED/RG/ GOLD MEDAL / 6525/17	Procurement of Gold Medals for Registrar Office.	27-09-2017	16-10-2017	17-10-2017 11:00 A.M	17-10-2017 11:30 A.M	500-

Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance

Tender Documents can be purchased from ADP-II office against PO in favour of Director Finance & shall be opened as per above schedule in same office.

1. Eligibility Criteria

- (i). 03 years experience in the relevant field
- (ii). Turn-over of at least last three years
- (iii). Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- (iv). Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- (v). An Affidavit on Stamp Paper that the firm has never been Blacklisted
- (vi). Registration with PEC in relevant category (where applicable).

2. Procurement: (Single Stage One Envelope Procedure)

3. Terms & Conditions:

- a) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- b) **Bid Validity Period:** 90 days from the date of opening of Tender.
- c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2013) and can divide business amongst more than one bidder.
- d) Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
- e) Tender document can be downloaded from SPPRA website www.ppra.sindh.gov.pk and this University website www.neduet.edu.pk further (detailed Terms & Conditions are mentioned in bidding documents).


 Director Procurement
 25/09/2017



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 of Gold Medals for Registrar Office (vide Case File No. PC/NED/RG/Gold Medal/6525/17), as follows:

1. Syed Ghazanfar Hussain Convener
Ag. Registrar
NEDUET, Karachi
2. Mr. Muhammad Mabroor Khan Member
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
3. Mr. Fawad Ul Hasan Kamran Member/Secretary
Assistant Director Procurement-II
NEDUET, Karachi

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 17-10-2017 at 11:30 AM in the office of Assistant Director Procurement-II.


Director Procurement

8/10/17

Copy to:
All Concerned.

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. | 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
4. Director, Procurement Cell
5. Ag. Resident Auditor