

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
 2. Tender Reference No: **PC/NED/DoS/Engine Oil/6380/16**
 3. Tender Description/Name of work/item: **Procurement of Engine Oil & Power Steering Oil**
 4. Method of Procurement: **Single Stage One Envelope**
 5. Tender Published: **SPPRA Serial No. 30777**
 6. Total Bid documents Sold: **Four (04)**
 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): **Three (03)**
 10. Bid(s) Rejected: Nil
 11. Financial Bid Opening date: **03.01.2017**

12. Bid Evaluation Report:

S No	BOQ Item	Name of Firm or Bidders	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remark
0		1	2	3	4	5	6
01.	Item No. 01 i.e. Engine Oil	M/s. Brockledge Corporation	288,817/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
		M/s. Multifunctional Traders	372,000/-	Second Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
		M/s. ARM-ORG	508,248/-	Third Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
02	Item No. 02 i.e Power Steering Oil	M/s. Brockledge Corporation	14,750/-	First Lowest Bidder	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
		M/s. ARM-ORG	32,175/-	Second Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	
		M/s. Multifunctional Traders	52,500/-	Third Lowest Bidder	---	Responsive Bidder but Firm quoted high Price	

Signatures of the Members of the Committee.



(Fawad-ul-Hasan Kamran)
 Assistant Director
 Procurement - II
 NEDUET, Karachi
 Member
 Procurement Committee



(Muhammad Mabroor Khan)
 Administrative Officer
 Centre for Excellence
 in Marine Biology
 Biology, University of Karachi
 Member, Procurement Committee



Mr. Muhammad Saqib Anis
 Manager Central Store
 Convener
 Procurement Committee
 NEDUET, Karachi

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/DoS/Engine Oil/6380/16
SPPRA Serial No. 30777

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: 03-01-2017.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 30777.

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It was unanimously decided that work may be awarded to the bidder M/s. Brockledge Corporation with total cost Rs. 303,567/- .

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



(Fawad-ul-Hasan
Kamran)
Assistant Director
Procurement – II
NEDUET, Karachi
Member
Procurement Committee



(Muhammad Mabroor
Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
Biology, University of Karachi
Member, Procurement Committee



Mr. Muhammad Saqib Anis
Manager Central Store
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # PC/NED/DoS/Engine Oil/6380/16

SPPRA ID: 30777

Opening date: 03-01-2017

S. NO	Eligibility / Qualification Criteria	M/s. ARM ORG	M/s. Brockledge Corporation	M/s. Multifunctional Traders
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 5 projects of similar nature satisfactory.	Yes	Yes	Yes
06	The bidders have 5 years of experience in the supply.	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Mr. Muhammad Saqib Anis
Manager Central Store
Convener

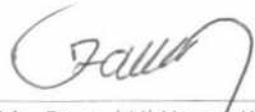
Comparative Statement

Tender # PC/NED/DOS/Engine Oil/6380/16

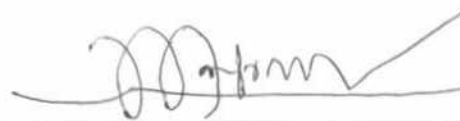
SPPRA Sr. No. 30777

Opening Date & Time: 03-01-2017 & 11:00 AM

S. No	Name of Firm	BOQ Item # 01 Price/Drum	BOQ Item # 02 Price/Liter	Remarks
1.	M/s. Multifunctional Traders	288,817/-	14,750/-	With GST
2.	M/s. ARM-ORG	372,000/-	32,175/-	With GST
3.	M/s. Brockledge Corporation	508,248/-	52,500/-	With GST



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Mr. Muhammad Saqib Anis
Manager Central Store
NEDUET, Convener



2-10/12

F/QSP 02/01/00

Internal Memo

URGENT INFO ONLY


IMMEDIATE ROUTINE

To:	All Concerned	From:	Director Procurement
Sub:	Procurement Committee	Ref:	DP/NED/Engine Oil/6380/1288
		Date:	9-12-16

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for procurement of Engine Oil/Power Steering Oil (vide Case File No. PC/NED/DOS/Engine Oil/6380/16 as follows:

- | | | |
|----|---|------------------|
| 1. | Mr. Muhammad Saqib Anis
Manager Central Store.
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 03-01-2017 at 11:00 AM in the office of Assistant Director Procurement-II.


 Director Procurement
 DK

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 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

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

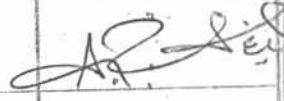

PC/NED/DOS/Engine Oil/6380/16

TENDER OPENING DATE:

03-01-2017

TIME:

11:00 AM

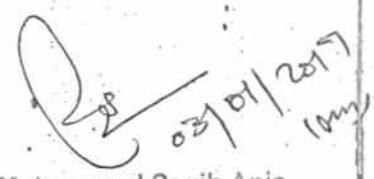
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	ARM-ORP	Abdul Latif	
2	Multifunctional Traders	M. Faizal	
3	Brockledge	—	A
4			
5			
6			
7			
8			
9			
10			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer - CEMB
Member - External


03/01/2017
(mm)

Mr. Muhammad Saqib Anis
Manager Central Store
NEDUET, Karachi
Convener



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

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

"Say NO to Corruption"

No. PC/NED/DOS/1288

Dated: 9/12/2016

Notice Inviting Tender

Sealed bids are invited from interested suppliers/firms for tender mentioned below:-

S#	Number	Tender	Tender Schedule - Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1	PC NED/DOS/ENGINE OIL/6380/16	Procurement of Lubricant Engine oil Power Steering Oil for Directorate of Services	14-12-2016	02-01-2017	03-01-2017 16:30 A.M	03-01-2017 11:00 A.M	

Bid Security at 2.5% of the total bid cost PO - Bank Guarantee in favour 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.

2. 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

3. Method of Procurement: (Single Stage One Envelope Procedure)

4. 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.sppra.sindh.gov.pk and this University website www.neduet.edu.pk further detailed Terms & Conditions are mentioned in bidding documents.

Director Procurement

09-12-2016



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NEU UNIVERSITY OF ENGINEERING & TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	12.076	Transport	-	-	√	-	.	.	.	.
			Machinery & Equipment	√	√	√	√	.	.	.	.
			Furniture	√	√	√	√	.	.	.	.
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport	√	√	√	√	.	.	.	.
			Machinery & Equipment	√	√	√	√	.	.	.	.
			Furniture & Fixture	√	√	√	√	.	.	.	.
			Admin /Acad. Building	-	-	-	√	.	.	.	.
3	Printing Stationary & Publication	15.990	Printing & Stationery office	√	√	√	√	.	.	.	.
			Printing & Stationery Computer	√	√	√	√	.	.	.	.
4	Commodities & Services (POL)	13.420	POL	√	√	√	√	.	.	.	.
5	Uniform And Liveries	0.770	Uniform	√	√	√	√	.	.	.	.
6	Renewal of Software Licence all Deptt.	3.850	Renewal of Software	√	√	√	√	.	.	.	.
7	Student Affairs	0.545	Purchase of Sport Material	√	-	-	-	.	.	.	.
8	Registrar Office	4.235	Entry Test	-	√	-	-	.	.	.	.
		8.228	Convocation Expenses	-	-	√	-	.	.	.	.
9	Abul Kalam Library	8.470	News Paper periodicals and Book	√	√	√	√	.	.	.	.
		0.242	Book Bank	√	√	√	√	.	.	.	.
10	Medical Department	0.484	Purchase of Medicine	√	√	√	√	.	.	.	.
		33.000	Hospitalization	√	√	√	√	.	.	.	.
11	Internet Department	0.726	Linkage	√	√	√	√	.	.	.	.
12	Conduct of Examination	5.000	Printing Jobs	√	√	√	√	.	.	.	.
13	ARC's	10.257	a. ARC Hardware	√	√	√	√	.	.	.	.
		.	b. ARC Plumbing	√	√	√	√	.	.	.	.
		.	c. ARC Painting	√	√	√	√	.	.	.	.
		.	d. ARC Horticulture items	√	√	√	√	.	.	.	.
		.	e. ARC Janitorial Items	√	√	√	√	.	.	.	.
		.	f. ARC Stationery	√	√	√	√	.	.	.	.
		.	g. ARC Paper	√	√	√	√	.	.	.	.
		.	h. ARC Electrical	√	√	√	√	.	.	.	.
14	Lab Charges	2.778	For B.E	√	√	√	√	.	.	.	.
		0.868	For Masters	√	√	√	√	.	.	.	.
15	Publication / Advertisement	1.650	Advertisement	√	√	√	√	.	.	.	.
16	UDWP ACCOUNT	145.604	UDWP	√	√	√	√	.	.	.	.
(a)	Computers, Air Conditions, Multimedia etc.	.	.	-	√	√	√	.	.	.	.
(b)	Desktop Computers & Laptops	.	.	-	√	√	√	.	.	.	.
(c)	Computers	.	.	-	√	√	√	.	.	.	.
(d)	Laboratory Equipment	.	.	-	√	√	√
(e)	Furniture & Fixtures	.	.	-	√	√	√
17	Insurance Services	2.904			√		

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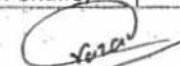
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI


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**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS AND SERVICES)
FINANCIAL YEAR: 2016-17**

PROJECT: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43.100	43.100	PSDP (HEC)	National Competitive Bidding	√				
	Equipment for Fire Laboratory	04 Nos.	--	69.600	69.600	PSDP (HEC)	National Competitive Bidding	√				
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		√			
2	Construction of Buildings and related infrastructure	58,485 sft	--	159.363	159.363	PSDP (HEC)	National Competitive Bidding		√			
3.	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1.680	PSDP (HEC)	National Competitive Bidding	√				

Prepared By:  Engr. Raza ur Rehman
Focal Person

 Engr. Ashfaq Ahmed Khan
Project Coordinator (Mega-4)