



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

Tele # 99261261- 2291, (Ext. 2471) Fax # 99261255, E-mail: dp@neduet.edu.pk

“Say NO to Corruption”

Director Procurement

No. PC/NED/ 113168/1386

Dated: 11/12/2017.

The Assistant Director (Assessment)
M/s. Sindh Public Procurement Regulatory Authority
Barrack 8, Secretariat 4A,
Court Road,
Karachi.

Sub: NIT No. PC/NED/113168/979 Dated 25.10.2017 SPPRA Sr# 34961

Ref: Your letter No. A.D(A)/SPPRA/34961/NED – Engg. & Tech)/2017-18 dated: 07.12.2017

The information required vide above-referred letter is furnished as Annex – ‘A’.

Thanking you and assuring you of our best cooperation at all the times.

SPPRA INWARD DIARY
NO : 3854
DATED : 12-12-17

Ashfaq

[Signature]
Director Procurement
11/12/2017

Bidder Eligibility / Qualification Report

Tender # PC/NED/CE/Steel Plate Girder/6535/17

Opening date: 14-11-2017

SPPRA ID: 34961

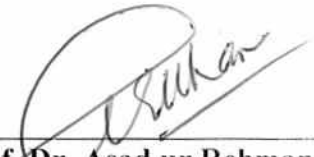
S. No.	Eligibility / Qualification Criteria	M/s. Muhammad Ali & Brothers	M/s. BR Enterprises
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidders have completed 03 projects of similar nature satisfactory.	Yes	Yes
05	The bidders have 03 years of experience in the supply.	Yes	Yes
06	Turn-over of at least last three years.	Yes	Yes
07	Income Tax Certificate (NTN)	Yes	Yes
08	GST Registration Certificate	Yes	Yes
09	Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.	Yes	Yes
10	Valid Professional Tax Certificate.	Yes	Yes
11	Required Bid Security is attached	Yes	Yes
12	Bid is signed, named and stamped.	Yes	Yes
13	Non Black list Certificate	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified



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



Prof. Dr. Asad ur Rehman Khan
Chairman, Civil Engg. Deptt.
NEDUET, Karachi
Convener
Procurement Committee



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

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

"SAY NO TO CORRUPTION"

Director Procurement

No. DP/109193/17/1405
13-12-2017

The Director (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Barrack 8, Secretariat 4A
Court Road
Karachi

Sub: Hoisting of Bid Evaluation Report - SPPRA Serial No. 34916

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/COS/Battery/6469/17 for Procurement of Batteries on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

01. Bid Evaluation Report
02. Comparative Statement
03. Bidder Qualification Report
04. Minutes of the Meeting
05. Attendance Sheet
06. Tender Notice – Copy
07. Procurement Committee Notification
08. Redressal Committee Notification

You are requested to kindly arrange to hoist the aforesaid Bid Evaluation Report on SPPRA website.

Thanking you and assuring you of our best cooperation at all the times.


Director Procurement
13/12/2017

Copy via email:
DIT [dit@neduet.edu.pk]

SPPRA INWARD DIARY
NO : 3558
DATED 13-12-17

BID EVALUATION REPORT

141/c

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/COS/Battery/6469/17**
3. Tender Description/Name of work/item: **Procurement of Batteries**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34916**
6. Total Bid documents Sold; **Three (03)**
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: Nil
11. Financial Bid Opening date: **14.11.2017**
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. Faisal Trading Corporation	Rs. 248,223/-	First Lowest Evaluated Responsive Bidder of BOQ items	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
02	M/s. Muhammad Ali & Brothers	Rs. 268,413/-	Second Lowest Evaluated Responsive Bidder of BOQ items	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price	
03.	M/s. BR Enterprises	Rs. 294,890/-	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



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

Bidder Eligibility / Qualification Report

142/c

Tender # PC/NED/COS/Battery/6469/17

Opening date: 14-11-2017

SPPRA ID: 34916

S. No.	Eligibility / Qualification Criteria	M/s. Faisal Trading Corporation	M/s. Muhammad Ali & Brothers	M/s. BR Enterprises
01	Bidder is a Pakistan Company	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes
03	Turn-over of at least last three years.	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.	Yes	Yes	Yes
06	The bidders have 03 years of experience in the supply.	Yes	Yes	Yes
07	Income Tax Certificate (NTN)	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



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



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

on 20-11-2017
at 12:30 hrs

Minutes of Meeting
of the Procurement Committee held regarding
Tender No. PC/NED/COS/Battery/6469/17
SPPRA Serial No. 34916

P-138/C

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: 14/11-2017. at 12:30 hrs .

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. 34916

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 1st lowest bidder M/s. Faisal Trading Corporation in BOQ Items with total amount Rs.248,223/-

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



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

Comparative Statement

Tender # PC/NED/COS/Battery/6469/17

SPPRA # 34916

Opening Date & Time: 14-11-2017 & 11:00 AM

S. No	Name of Firm	Total Amount BOQ Item # 01	Total Amount BOQ Item # 02	Total Amount BOQ Item # 03	Remarks
01.	M/s. Faisal Trading Corporation	140,910/-	53,802/-	17,444/-	Without GST
02.	M/s. Muhammad Ali & Brothers	152,713/-	57,600/-	19,100/-	Without GST
03	M/s. BR Enterprises	166,419.7	66,930.77	18,692.31	Without GST



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Mr. Muhammad Saqib Anis
Manager Central Store
Convener



137/c



12/c

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

PC/NED/COS/Battery/6469/17 | 985

Dated: 25/10/2017

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 Procurement of batteries (vide Case File No. PC/NED/COS/Battery/6469/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Mr. Muhammad Saqib Anis
Manager Central Stores
Directorate of Services
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 14-11-2017 at 11:00 AM in the office of Assistant Director Procurement-II.


Director Procurement
25/10/2017

ATTENDANCE SHEET

47/c

TENDER NO.:



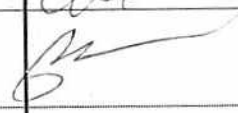
PC/NED/COS/Battery/6469/17

TENDER OPENING DATE:

14-11-2017

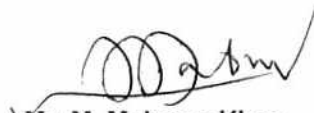
TIME:

11: 00 PM

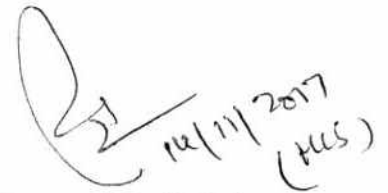
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	B R Enuffs	Barrin Ahmed	
2.	Muhammad Ali S. Khat	Nasir Hussain	
3.	M. Wasim Central Store	M. Wasim	
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



14/11/2017
(HUS)

Mr. Muhammad Saqib Anis
Manager Central Store
Convener



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

P-143/C

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

"Say NO to Corruption"

Director Procurement

No. PC/NED/113168/999

Dated: 25-10-2017

Notice Inviting Tender

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

Sl#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1.	PC/NED/CE/ STEEL PLATE 6535/17	Procurement of Steel Plate Girder for Civil Engineering.	27-10-2017	13-11-2017	14-11-2017 10-00 A.M	14-11-2017 10-30 A.M	5000/-
2.	PC/NED/COS/ Battery 646/17	Procurement of Batteries for Directorate of Services Department	27-10-2017	13-11-2017	14-11-2017 10-30 A.M	14-11-2017 11-00 A.M	5000/-

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

Tender Document 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.pprasindh.gov.pk and this University web-site www.neduet.edu.pk further (detailed Terms & Conditions are mentioned in bidding documents).


 Director Procurement
 25/10/2017

Website Serial No. 54

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