



**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/104667/06/16/1167
Dated: 28-11-2016

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. 29992

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC (M-IV)/NED/FUR/Petroleum-1/06/16 for procurement of Computer Tables & Chairs on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

1. Bid Evaluation Report
2. Comparative Statement
3. Bidder Qualification Report
4. Minutes of the Meeting
5. Attendance Sheet
6. Tender Notice – Copy
7. Annual Procurement Plan
8. Procurement Committee Notification
9. 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
28/11/2016

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

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28-11-16

BID EVALUATION REPORT

01

- Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC(M-IV)/NED/FUR/Petroleum-I/06/16**
3. Tender Description/Name of work/item: **Procurement of Computer Chair & Table**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 29992, dated: 23-09-2016**
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): **Three (03)**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **18.10.2016**
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. Shahzaib Trading Company	144,200/-	First Lowest Bidder of BOQ item No. 01 & 02	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
02	M/s. MM Traders	188,800/-	Qualified Bidder	--	Responsive Bidder but Firm quoted high Price	
03	M/s. BR Enterprises	213,200/-	Qualified Bidder	--	Responsive Bidder but Firm quoted high Price	

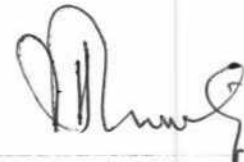
Signatures of the Members of the Committee.



(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



Prof. Dr. Abid Murtau Khan
Chairman, Petroleum Engg. Deptt.
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # PC (M-IV)/NED/FUR/Petroleum-I/06/16

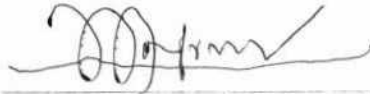
SPPRA ID: 29992

Opening date: 18-10-2016

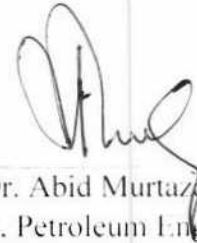
S. NO	Eligibility / Qualification Criteria	M/s. Shahzaib Trading Company	M/s. BR Enterprises	M/s. MM Traders
01	NTN	Yes	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes	Yes
	Qualification Criteria:			
03	Minimum three years experience of relevant field	Yes	Yes	Yes
04	Turnover of at least last three years	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes
06	Bid is signed, named and stamped.	Yes	Yes	Yes
07	Non Black list Certificate	Yes	Yes	Yes
08	Qualification / disqualified.	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Abid Murtaza Khan
Chairman, Petroleum Engg. Deptt.
Convener

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC (M-IV)/NED/FUR/Petroleum-I/06/16
SPPRA Serial No. 29992

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 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 29992

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 bidder. It was unanimously decided that work may be awarded to the bidder M/s. Shahzaib Trading Company with total cost Rs. 144,200/-

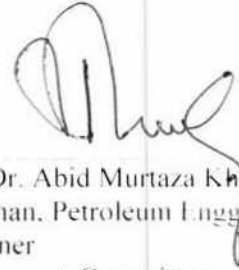
The meeting ended with the vote of thanks and to from the chair.



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



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



Prof. Dr. Abid Murtaza Khan
Chairman, Petroleum Engg. Deptt.
Convener
Procurement Committee
NEDUET, Karachi

Member, Procurement Committee

Comparative Statement

Tender # PC(M-IV)/NED/FUR/Petroleum-I/06/16

SPPRA S/N. NO. 29992

Opening Date & Time: 18-10-2016 & 11:00 AM

S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	Remarks
1.	M/s. B R Enterprises	I- 18,330/- Chairman II- 4,475/-	6,185/-	With GST
2.	M/s. Shahzaib Trading Company	2,205/-	5,005/-	With GST
3.	M/s. M M Traders	2,750/-	6,690/-	With GST

gms.



Mr. Fawad UI Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Abid Murraza Khan
Chairman Petroleum Engg. Deptt.
Convener

P-183/c

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:


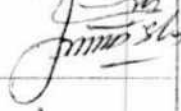
PC(M-IV)/NED/FUR/Petroleum M-I/06/16

TENDER OPENING DATE:

18-10-2016

TIME:

11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M.M. TRADERS	IFTIKHAR	
2	SHAHZAD Trading	Fawad	
3	BR Enterprises	—	A
4			
5			
6			
7			
8			
9			
10			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Prof. Dr. Abid Murtaza Khan
Chairman, Petroleum Engg. Deptt.
Convener



No. PC/M-IV/494

TENDER NOTICE

Sealed Bids based on "Single Stage One Envelope" are invited from the Manufacturers / Authorized Dealers / Distributors / Suppliers registered with Income Tax and GST Departments for following Procurements:

S #	Tender		Tender Schedule - Date and Time				Tender Fee
	Number	Work	Issue / Sale		Submission deadline	Opening	
			From	To			
1.	PC (M-IV)/NED / FUR /Petroleum-I/06/16	Procurement of Computer tables, & Chairs for the Department of Petroleum Engineering	27-09-2016	17-10-2016	18-10-2016 10:30 A.M.	18-10-2016 11:00 A.M.	500/-
1.	PC /NED / PPC Machine/CEA/01/16	Procurement of Digital Photocopier Machine	27-09-2016	17-10-2016	18-10-2016 11:00 A.M.	18-10-2016 11:30 A.M.	500/-

TERMS & CONDITION:

01. Procurement method is to be applied single stage one envelope.
02. The tenderer shall provide Evidence of Financial turnover amount in Rs. for at least last 03 year and two year relevant experience.
03. Price valid for 60 days must be quoted on F.O.R. basis for Karachi inclusive of all tax, duties and other charges along-with 2.5% earnest money in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, G.S.T. must be quoted separately along-with copy of G.S.T. Registration Certificate, where applicable. Equivalent
04. Sealed tenders must be delivered / dropped in the Tender Box available at the office of Assistant Director Procurement - II on or before prescribed date and time which will be opened publicly on same date in the presence of bidder or their representatives who wish to be present alternative offer may be acceptable.
05. Delivery is to be completed within the prescribed period from the date of Contract Schedule.
06. The Tender documents can be obtained from the office of Assistant Director Procurement - II w.e.f. on 27-09-2016 between 08:30 A.M. to 04:00 P.M. on working days through written request on letter head by making payment of the Tender Fee in the shape of Pay Order in favour of Director Finance, NED University of Engineering & Technology, indicated against each tender.
07. The Tender should be addressed to the Assistant Director Procurement-II Extension No. 2471 at the above address. In case of any disturbance the bid shall be submitted and opened as per given schedule on the next working day.
08. Any quotation not conforming to specifications and terms and conditions, shall be rejected, however, on request grounds for rejection of bid can be communicated.
09. The Procuring Agency may reject any or all bids or postpone date as relevant provision of SPP Rule 2010.
10. A complete detail and specifications of the aforesaid tenders can be downloaded from the University website and SPPRA Website www.pprasindh.gov.pk. Procuring Agency may reject any or any bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and Final Prices as "No Negotiations" are expected.

Director Procurement

23/09/2016



Internal Memo


URGENT INFO ONLY
 IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: No. DP/ Fur Petroleum M-I/ 06/16
	Date:

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule / of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of Computers Tables & Chairs. (vide Case File No PC(M-IV)/NED/FUR/Petroleum M-I/06/16) as follows:

1. Prof. Dr. Abid Murtaza Khan
Chairman, Deptt. of Petroleum Engg.
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 18-10-2016 at 11:00 AM in the office of Assistant Director Procurement-II.



 Director Procurement


NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

**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 sqft	--	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)

Dated: 27-05

OFFICE ORDER

In pursuance of the office order No. DR (Instab)/(1603)/11413 dated 02-11-2011

the Board of Directors has constituted the Complaint Redressal Standing Committee consisting of the following officers to address complaints regarding all procurements in conformity with paragraph 31(1) of the SPPRA rules:

- | | |
|--|----------|
| Prof. Dr. Saad Ahmad Qazi
Dean (ICT) | Convener |
| Independent Professional from the relevant field | Member |
| Member of the Institute General Sindh | Member |

Muhammad Hussain
Ag. REGISTRAR

The Contract documents members

copy for information is

- Dean (ICT)
- Director Planning & Projects
- Deputy Director
- Director, Procurement Cell
- Asst. Resident Engineer

ADP-11

~~30/5/2016~~
DP

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