



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

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

"SAY NO TO CORRUPTION"

Director Procurement

No. DP/113106/17/1303
28-11-2017

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. 35093

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/RG/Printing/971/17 for Printing of Prospectus Postgraduate Programmes 2017-2018 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.

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


Director Procurement
28/11/2017

SPPRA INWARD DIARY
NO: 3108
DATED: 29-11-17

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/RG/Printing/971/17**
3. Tender Description/Name of work/item: **Printing of Prospectus Postgraduate Programmes 2017-2018.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 35093 DATED 06-11-2017**
6. Total Bid documents Sold; **Four**
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: **17.11-2017**
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
1.	M/s. Khwaja Printers & Publishers	277,500/-	First Lowest Responsive Bidder in BOQ item # 01	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. The Time Press (Pvt.) Ltd.	299,725/-	Second lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
3.	M/s. Nazir Enterprises	462,150/-	Third lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
4.	M/s. Gallant Enterprises	585,000/-	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 UI Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Syed Ghazanfar Hussain
Registrar
NEDUET, Convener

501 ✓

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/RG/Printing/971/17
SPPRA Serial No. 35093

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.35093

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 to M/s. Khwaja Printers & Publishers with total cost of Rs. 277,500/- 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




Syed Ghazanfar Hussain
Registrar
NEDUET, Convener

Bidder Eligibility / Qualification Report**Tender # PC/NED/RG/Printing/971/17**

SPPRA ID: 35093

Opening date: 17-11-2017

S. NO	Eligibility / Qualification Criteria	M/s. Khwaja Printers & Publishers	M/s. The Time Press (Pvt.) Ltd.	M/s. Nazir Enterprises	M/s. Gallant Enterprises
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



Syed Ghazanfar Hussain
Registrar
NEDUET, Convener

Comparative Statement.
Bids Opening Result

Tender # PC/NED/RG/Printing/971/17

SPPRA # 35093

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

S. No	Name of Firm	Total Amount	Remarks
✓ 01	M/s. Khwaja Printer & Publishers.	277,500/-	With all taxes
02	M/s. The Time Press (Pvt.) Ltd.	299,725/-	With all taxes
03	M/s. Nazir Enterprises	462,150/-	With all taxes
04	M/s. Gallant Enterprise	585,000/-	With all taxes



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Syed Ghazanfar Hussain
Registrar, NEDUET
Convener



Prepared by



checked by

0-18/17

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ Printing/971/1938

Date: 31/10/2017



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 Printing of Prospectus Postgraduate Programmes 2017-2018 for Registrar Office (vide Case File No. PC/NED/RG/Printing/971/17), as follows:

- | | |
|--|------------------|
| 1. Syed Ghazanfar Hussain
Ag. Registrar,
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 Kamran
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 17-11-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

Director Procurement
9/2/21
31/10/2017

Copy to:
All Concerned.



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

36

Tele # 99261261- 68, (Ext. 2291) Fax # 99261255, E-mail: ddff@neduet.edu.pk

"Say No to Corruption"

Director Procurement

No.DP/RG-113106/
October, 2017

Notice Inviting Tender

NEDUET invites sealed bids on single stage one envelope procedure from reputable and well experienced firms/companies having registration with Income Tax, Sales Tax and Sindh Revenue Board (whichever is applicable) to carry out following:

S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Printing of Prospectus Postgraduate Programmes 2017 - 2018 for Registrar Office Tender No. PC/NED /RG/ Printing/971/17	02-11-2017	16-11-2017	17-11-2017 10-00 A.M	17-11-2017 10-30 A.M	500/-

In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, Bid shall be submitted / opened on next working day at the given time. Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance.

Tender documents in which complete details are available can be obtained from the office of ADP-II against request letter with Payorder/Bank Draft of the tender fee in favor of Director Finance. Tender documents can also be obtained by post against Pay Order/Bank Draft of Rs-800/- as courier charges in addition of tender fee. Tender documents should be submitted in Tender Box placed in office of ADP-II. NEDUET may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.

Bidders are requested to give their Best and Final Prices as "No Negotiations" is permitted. This Tender Notice and Tender Documents can also be seen on University Website www.neduet.edu.pk and SPPRA Website www.pprasindh.gov.pk.

Director Procurement
9/10/17
31/10/2017





PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/RG/Printing/971/17

TENDER OPENING DATE: 17-11-2017

TIME: 10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/S KHAWAJA PRINTERS & PUBLISHERS	M. Danish Nawaz	 17/11/17
2.	M/S Nazim Enterprises	Faiz Ahmed Gohar	 17/11/17
3.	M/S The Times Press (Pvt) Ltd	S. Nagi Alwed	
4.	Callant Enterprises	Nadeemullah	
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Syed Ghazanfar Hussain
Registrar, NEDUET Karachi
Convener


17-11-17
AG-AR(E)-II

Comparative Statement.
Bids Opening Result

Tender # PC/NED/RG/Printing/971/17

SPPRA # 35093

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

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ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Syed Ghazanfar Hussain
Registrar, NEDUET
Convener



Prepared by



checked by

P-118/C

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5730

Dated: 27/05/2016

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