

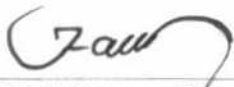
BID EVALUATION REPORT

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1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/MTD/FUR/6385/16**
3. Tender Description/Name of work/item: **Procurement of Furniture Items.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 31032 DATED 02-01-2017**
6. Total Bid documents Sold: **Five**
7. Total Bids Received: **Five**
8. Technical Bid Opening date: (if applicable) (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Five**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **20-01-2017**
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. Shahzaib Trading Company	151,550/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
2.	M/s. BR Enterprises	163,500/-	Second Lowest Evaluated Responsive Bidder		Not Accepted due to high Price	
3.	M/s. Parras Enterprises	174,915/-	Third Lowest Evaluated Responsive Bidder		Not Accepted due to high Price	
4.	M/s. H.U Engineering Services	212,970/-	Fourth Lowest Evaluated Responsive Bidder		Not Accepted due to high Price	
5.	M/s. Multifunctional Traders	497,250/-	Fifth Lowest Evaluated Responsive Bidder		Not Accepted due to 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



Prof. Dr. Mirza Mahmood Baig
Chairman,
Mathematics Deptt
NEDUET, Karachi,
Convener,
Procurement Committee

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/MTD/FUR/6385/16
SPPRA Serial No. 31032

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, dated 20-01-2017.

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. 31032.

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 bidders. It was unanimously decided that work may be awarded for BoQ item # 1 to 4 to the responsive evaluated bidder M/s. Shadizaid Trading Company with total cost of Rs. 151,550/- being a lowest responsive evaluated bidder.

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



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



Prof. Dr. Mirza Mahmood Baig
Chairman,
Mathematics Deptt.
NEDUET, Karachi
Convener,
Procurement Committee

Bidder Eligibility / Qualification Report

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Tender # PC/NED/MTD/FUR/6385/16

SPPRA ID: 31032

Opening date: 20-01-2017

S. No.	Eligibility / Qualification Criteria	M/s. Shahzaib Trading Company	M/s. BR Enterprises	M/s. Parras Enterprises	M/s. H.U. Engineering Services	M/s. Multi-functional Traders
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes	Yes
05	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes
06	The bidders have 5 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	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

Prof. Dr. Mirza Mahmood Baig
Chairman,
Mathematics Deptt
NEDUET, Karachi.
Convener,
Procurement Committee


Comparative Statement

Tender # PC/NED/MTD/FUR/6385/16

SPPRA # 31032

Opening Date & Time: 20-01-2017 & 11:00 AM

S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	BOQ Item # 03 Unit Price	BOQ Item # 04 Unit Price	Remarks
1.	M/s. Parras Enterprises	10,764/- 45	6,727.5	5,382/-	6,727.5	With GST
2.	M/s. B R Enterprises	11,737/-	9,070/-	2,640/-	6,613/-	With GST
3.	M/s. H.U engineering Services	11,786/-	9,786/-	6,000/-	8,986/-	With GST
4.	M/s. Functional Trainers	30,430/-	24,570/-	14,040/-	16,380/-	With GST
5.	M/s. Shahid's Trading Company	7,985/-	8,440/-	3,945/-	5,985/-	With GST



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Mirza Mahmood Baig
Chairman, Mathematics Deptt.
Convener

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R-5516

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

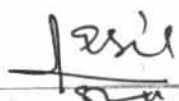


PC/NED/MTD/FUR/6385/16

TENDER OPENING DATE:

20-01-2017

TIME:

11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Parras Enterprises	Rashid Axi	
2.	Multi Function	KAMRAN	
3.	B.R. Enterprises		Barwin.
4.	H.U Engineering	—	A
5.	Shahzaib Bading Co.	—	A
6.			
7.			
8.			
9.			
10.			



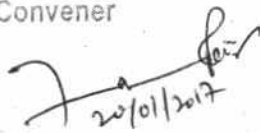
Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer, UoK
Member, External



Prof. Mirza Mahmood Baig
Chairman, Mathematics Deptt.
Convener



20/01/2017



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

"Say NO to Corruption"

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No. PC/NED/MTD/1447

Dated: 29/01/2016

Notice Inviting Tender

S#	Tender		Tender Schedule – Date and Time				Tender Fee
	Number	Work	Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/MTD/ FUR/6385/16	Procurement of Furniture Items	04-01-2017	19-01-2017	20-01-2017 10:30 A.M	20-01-2017 11:00 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.

2. ELIGIBILITY CRITERIA

- 03 years experience in the relevant field
- Turn-over of at least last three years
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- 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:-

- Conditional and telegraphic bids/tenders
- Bids not accompanied by Bid Security of required amount and form
- Bids received after specified date and time
- 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 website www.neduet.edu.pk further (detailed Terms & Conditions are mentioned in bidding documents)

Director Procurement



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F/QSP 02/01/00

Internal Memo

URGENT INFO ONLY
 IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP/NED/MTD/6385/16/1448
	Date: 29/12/2016

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 Furniture Items (vide Case File No. PC/NED/MTD/FUR/6385/16 as follows:

1. Prof. Dr. Mirza Mahmood Baig
Chairman, Mathematics Deptt.
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 20-01-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

Director Procurement
29/12/2016

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 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

WU 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.

Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-III)

PROCUREMENT PLAN 2016 - 2017

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head-of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1.	Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62.460	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.	---	Laboratory Equipment / Materials Engineering	19.200	PSDP-HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP-HEC				August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3.039	PSDP-HEC				August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7.660	PSDP-HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Deptt. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10.392	PSDP-HEC				August	Sept.	Preparation Stage

2016/17
PD (M-III)