

## BID EVALUATION REPORT


1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/RG/Medal/6407/17
3. Tender Description/Name of work/item: Procurement of Gold Plated Medal.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 31360
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **One**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: 13.02.2017
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Al-Faisal Jewellers,	275,000/-	Technically Responsive Bidder in BOQ item # 01 to 01	Within approved Budget Allocation	Accepted being the Responsive Bidder	

Signatures of the Members of the Committee.



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Syed Ghazanfar Hussain  
Registrar, NEDUET,  
Convener

**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/RG/Medal/6407/17  
SPPRA Serial No. 31360

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 date 13-02-2017.

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.31360

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 # 01 to 04 to M/s. Al-Faisal Jewellers with total cost of Rs. 275,000/- being a lowest responsive evaluated bidder.

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



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ADP-II



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CEMB, UoK



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Convener

## Bidder Eligibility / Qualification Report

Tender # PC/NED/RG/Medal/6407/17

SPPRA ID: 31360

Opening date: 13-02-2017

S. NO	Eligibility / Qualification Criteria	M/s. Al Faisal Jewellers
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	Yes
03	Comply with specifications mentioned in bidding documents.	Yes
04	Bidders have completed 5 projects of similar nature satisfactory.	Yes
05	The bidders have 03 years of experience in the supply.	Yes
06	Income Tax Certificate (NTN) and Active Tax Payer.	Yes
07	GST Registration Certificate	Yes
08	Valid Professional Tax Certificate.	Yes
09	Required Bid Security is attached	Yes
10	Bid is signed, named and stamped.	Yes
11	Non Black list Certificate	Yes
12	Qualified/Disqualified	Qualified



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CERTIFICATE REGARDING RULE 48

Sub: Tender No. PC/NED/RG/Medal/6407/17

Ref: SPPRA Serial No. 31360

It is to certify that as per the requirement of our Tender No. PC/NED/RG/Medal/6407/17 for Procurement of Gold Plated Medal for Registrar Office, one bidder was participated in the said tender.

M/s. Al-Faisal Jewellers participated in the Open Bidding Tender and the comparable with the market price.



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ADP-II



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Registrar, NEDUET  
Convener

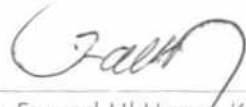
# Comparative Statement

Tender # PC/NED/RG/Medal/6407/17

SPPRA # 31360

Opening Date & Time: 13-02-2017 & 11:00 AM

S. No	Name of Firm	Total Amount BOQ Item 1 to 4	Remarks
01	M/s. Al-Faisal Jewellers.	275,000/-	With all taxes



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ADP-II



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Registrar, NEDUET  
Convener

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

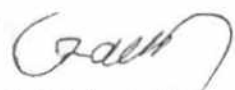
PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/RG/Medal/6407/17

TENDER OPENING DATE: 13-02-2017 TIME: 11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/s. Al-faisal Jewellerys	-	-
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ull Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Syed Ghazanfar Hussain  
Registrar, NED-ET  
Convener

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

DP/ RG/ MEDAL/6407/1733

Date: 25-01-2017



**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 Gold Plated Medal (vide Case File No. PC/NED/RG/MEDAL/6407/17 as follows:

- |    |   |                  |
|----|---|------------------|
| 1. | Syed Ghazanfar Hussain<br>Registrar<br>NEDUET, Karachi  | Convener         |
| 2. | Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. | Mr. Fawad Ul Hasan<br>Assistant Director Procurement-II<br>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 13-02-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

  
Director Procurement

## 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. | <b>Prof. Dr. Saad Ahmed Qazi</b><br>Dean (ECE)          | Convener |
| 2. | <b>Independent Professional from the relevant field</b> | Member   |
| 3. | <b>Nominee of Accountant General Sindh</b>              | 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



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 Deptl.	3.850	Renewal of Software	√	√	√	√	.	.	.	.	.	.
7	Student Affairs	0.545	Purchase of Sport Material	√	-	-	-	.	.	.	.	.	.
8	Registrar Office	4.235	Entry Test	-	√	-	-	.	.	.	.	.	.
			Convocation Expenses	-	-	√	-	.	.	.	.	.	.
9	Abul Kalam Library	8.470	News Paper periodicals and Book	√	√	√	√	.	.	.	.	.	.
			Book Bank	√	√	√	√	.	.	.	.	.	.
10	Medical Department	0.484	Purchase of Medicine	√	√	√	√	.	.	.	.	.	.
			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	√	√	√	√	.	.	.	.	.	.
			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			√			.	.	.	.	.	.

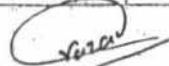
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**ANNUAL PROCUREMENT PLAN  
(WORKS, GOODS AND SERVICES)  
FINANCIAL YEAR: 2016-17**

**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 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> 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)

Director Procurement

No. PC/NED/108097/

Dated: 2017

Notice Inviting Tender

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

S#	Number	Tender	Tender Schedule - Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/RG/MEDAL/6407/17	Procurement of Gold Plated Medal for Registrar Office	26-01-2017	10-02-2017	13-02-2017 10:30 AM	13-02-2017 11:00 AM	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 & 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](http://www.pprasindh.gov.pk) and this University website [www.neduet.edu.pk](http://www.neduet.edu.pk) further (detailed Terms & Conditions are mentioned in bidding documents)

  
Director Procurement  
25/1/2017