

BID EVALUATION REPORT

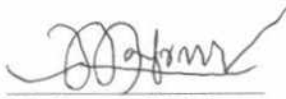
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **DDS(C)/Convocation-2017/27/17**
3. Tender Description/Name of work/item: **Arrangement of Canopy, Refreshment & Lunch etc for Convocation**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 31685 & Daily Dawn, Daily Jang and Hilal-e-Pakistan 16.02.2017 – Copy enclosed**
6. Total Bid documents Sold; **Six (06)**
7. Total Bids Received: **Four (04)**
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: **03.03.2017**
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. Horizon Events	4,131,200/-	First Lowest Bidder for BOQ item No. 01 to 23 i.e Canopy Arrangement & 01 to 03 Refreshment & Lunch	Within approved Budget Allocation	Accepted being the Technically First Lowest Responsive Bidder in all items together.	
02	M/s. Darbar Caters & Decorators	4,351,470/-	Second Lowest Bidder for BOQ item No. 01 to 23 i.e Canopy Arrangement & 01 to 03 Refreshment & Lunch	--	Responsive Bidder but Firm quoted high Price in respect of all items together	
03	M/s. Rashid Rajput Catreen Services	5,330,500/-	Third Lowest Bidder for BOQ item No. 01 to 23 i.e Canopy Arrangement & 01 to 03 Refreshment & Lunch		Responsive Bidder but Firm quoted high Price in respect of all items together	
04	M/s. Amir Rajput	4,114,250/-	Forth Lowest Bidder for BOQ item No. 01 to 03 i.e Refreshment & Lunch - Firm did not quote rest of items – hence too higher side.		Responsive Bidder but Firm quoted high Price	

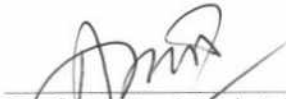
Signatures of the Members of the Committee.



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



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



Prof. Dr. Syed Amir Iqbal
Chairman, IMD
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # **DDS(C)/Convocation-2017/27/17**

SPPRA ID: 31685

Opening date: 03-03-2017

S. No.	Eligibility / Qualification Criteria	M/s. Darbar Caters & Decorators	M/s. Amir Rajputs	M/s. Horizon Events	M/s. Rashid Rajput Catreen Services
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	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes
05	Bidders have completed 03 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes
06	The bidders have 03 years of experience in the supply.	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Syed Amir Iqbal
Chairman, IMD Engg.
Convener

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. DDS(C)/Convocation-2017/27/17
SPPRA Serial No. 31685**

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: 03-03-2017.

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. 31685

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 the lowest bidder M/s. Horizon Events with total cost Rs. 4,131,200/-.

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



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



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



Prof. Dr. Syed Amir Iqbal
Chairman, IMD
Convener
Procurement Committee
NEDUET, Karachi

Comparative Statement

Tender # DDS(C)/Convocation-2017/27/17

SPPRA # 31685

Opening Date & Time: 03-03-2017 & 11: 30 AM

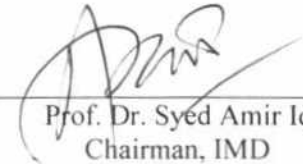
S. No	Name of Firm	BOQ Item 01 to 23 Total Price	BOQ Item 01 to 03 Total Price	Total Bid Amount	Remarks
		Canopy Arrangement	Tea & Lunch etc.		
1.	M/s. Darbar Caters & Decorators	1,423,720/-	2,927,750/-	4,351,470/-	Including all Taxes
2.	M/s. Amir Rajput	NQ	4,114,250/-	4,114,250/-	Including all Taxes
3.	M/s. Horizon Events	1,436,200/-	2,695,000/-	4,131,200/-	Including all Taxes
4.	M/s. Rashid Rajput Catering Services	2,075,000/-	3,255,500/-	5,330,500/-	Including all Taxes



Mr. Fawad UI Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Syed Amir Iqbal
Chairman, IMD
Convener

Prepared by: 

Checked by: 

163/c

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:





DDS (C)/Convocation-2017/27/17

TENDER OPENING DATE:


03-03-2017


TIME:

11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	Rashid Bhatt Catering Services	M. Ali Khan	
2	Horizon Event	M. Danish	
3	Darba Catering & Decorators	Jumaid ul Rahman	
4	Amir Bhatt	Asif Haid	
5			
6			
7			
8			
9			
10			


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


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


 Prof. Dr. Syed Amir Iqbal
 Chairman, IMD
 Convener
 Procurement Committee
 NEDUET, Karachi




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 Arrangement of Canopy for (1) Rehearsal & Convocation Day and (2) Refreshments on Rehearsal Day & Lunch on Convocation Day (vide Case File No. DDS (C) / Convocation-2017/27/17), as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Syed Amir Iqbal
Chairman, Industrial &
Manufacturing Engg. Department
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 03-03-2017 at 11:30 AM in the office of Assistant Director Procurement-II.


Director Procurement
15/02/2017

Copy to:
All Concerned.

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

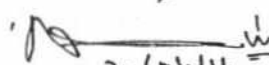
To:

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

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	
7.	Procurement of Laboratory Equipment for Deptt. of Textile Engg.	---	Laboratory Equipment / Textile Engineering	3.730	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
8.	Procurement of Laboratory Equipment for Deptt. of Electrical Engg.	---	Laboratory Equipment / Electrical Engineering	9.440	PSDP-HEC				August	Sept.	Preparation Stage
9.	Procurement of Laboratory Equipment for Product Development Centre	---	Laboratory Equipment / Product Development Centre	19.712	PSDP-HEC				August	Sept.	Preparation Stage
10.	Procurement of Furniture items for various Departments.	---	Furniture	2.500	PSDP-HEC			August / 2016	August	Sept.	---


 20/06/16
 P. M. M.

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

2016/16
PP (M-III)

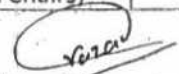
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI


20

**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 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)

UDW 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		√								
			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			√								

20