

BID EVALUATION REPORT

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC(M-IV)/NED/Equip Bio-Med (1)/10/16
3. Tender Description/Name of work/item: Procurement of Laboratory Equipment
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 30621 & Daily Dawn, Daily Jang and Hilal-e-Pakistan 24.11.2016

Copy enclosed

6. Total Bid documents Sold: **Seven (07)**
7. Total Bids Received: **Four (04)**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **20.12.2016**

(Provide details in separate form)

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. Analytical Measuring Systems	7,450 (Euro) 7,450 x 116.2 Pak Rs. 865,690/-	First Lowest Bidder of item BMD/BTL-14	Within approved Budget Allocation	Accepted being the Responsive Bidder	
02	M/s. Siff	18,850 (USD) 18,850 x 108.15 Pak Rs. 2,038,628/-	Second Lowest Bidder of item BMD/BTL-14		Responsive Bidder but 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. Farzana Yasmin
Chairperson, Bio Medical
Convener
Procurement Committee
NEDUET, Karachi

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC(M-IV)/NED/Equip Bio-Med (I)/10/16
SPPRA Serial No. 30621**

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: 20-12-2012.

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. 30621

The Committee examined 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 and unanimously decided that work may be awarded to bidder M/s. Analytical Measuring Systems with total cost of Rs. 865,690/-.

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
Biology, University of Karachi
Member, Procurement Committee



Prof. Dr. Farzana Yasmin
Chairperson, Bio Medical Engg
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # PC(M-IV) /NED/Equip Bio-Med (I)/10/16

PPRA ID: 30621

Opening date: 20-12-2016

S. NO	Eligibility / Qualification Criteria	M/s. Siff	M/s. Hospicare System	M/s. Analytical Measuring System	M/s. Techno world Instrument
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 5 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes
06	The bidders have 5 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. Farzana Yasmin
Chairperson Bio Medical Engg
Convener

Comparative Statement

Fender # PC(M-IV)/NED/Equip/Bio-Med (I)/10/16

SPPRA # 30621

Opening Date & Time: 20-12-2016 & 11 : 00 AM

S. No	Name of Firm	BMD/ BML-01	BMD/ BML-02	BMD/ BML-04	BMD/ BML-07	BMD/ BML-08	BMD/ BML-15	BMD/ RCL-01
1.	M/s. Siff	NQ	NQ	NQ	NQ	NQ	NQ	NQ
2.	M/s. Hospicare Systems	NQ	NQ	GBP 27,500	NQ	NQ	NQ	NQ
3.	M/s. Analytical Measuring Systems	NQ	NQ	NQ	NQ	NQ	NQ	NQ
4.	M/s. Techno World Instrument Service	NQ	NQ	NQ	NQ	GBP • 107.681 Euro • 96.072 Euro • 49.582	NQ	NQ



Mr. Iawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CFMB, UoK



Prof. Dr. Farzana Yasmin
Chairperson
Bio-Medical Engg. Deptt.
Convener

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Comparative Statement

Tender # PC(M-IV)/NED/Equip/Bio-Med (I)/10/16

SPPRA # 30621

Opening Date & Time: 20-12-2016 & 11 : 00 AM

S. No	Name of Firm	BMD/ RCL-02	BMD/ RCL-03	BMD/ RCL-06	BMD/ RCL-07	BMD/ BTL-13	BMD/ BTL-14	Remarks
1.	M/s. Siff	NQ	NQ	NQ	NQ	USD 11,300	USD 18,850	Air Freight USD 600
2.	M/s. Hospicare Systems	NQ	NQ	NQ	NQ	USD 21,500	NQ	
3.	M/s. Analytical Measuring Systems	NQ	NQ	NQ	NQ	Euro 10,900	Euro 7,450	
4.	M/s. Techno World Instrument Service	NQ	NQ	NQ	NQ	NQ	NQ	



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CFMB, CoK



Prof. Dr. Farzana Yasmin
Chairperson
Bio-Medical Engg. Deptt.
Convener

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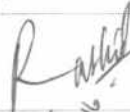

PROCUREMENT CELL

144/16

ATTENDANCE SHEET

TENDER NO.: PC(M-IV)/NED/Equip/Bio-Med(I)/10/16

TENDER OPENING DATE: 20-12-2016 TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Techno World Instrument	Rehan	
2.	HOCNICARE Systems	Tabish Ejaz Malik 0345-2727064	
3.	SIFF	Muhammad Rashid	
4.	AMS	M. Zain Najmuddin	
5.			
6.			
7.			
8.			
9.			
10.			



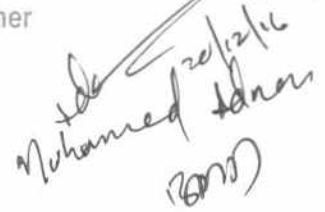
Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer_Volk
Member - External



Prof. Dr. Farzana Yasmin
Chairperson, Bio-Med. Engg. Deptt.
Convener


Mohamed Idnan
(BMS)



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F/QSP 02/01/00

Internal Memo

URGENT INEO ONLY
 IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP/Equip/Bio-Med(I)/10/1211
	Date: 02/12/2016

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 Laboratory Equipment (vide Case File No. PC(M-IV)/NED/Equip/Bio-Med(I)/10/16 as follows:

1. Prof. Dr. Farzana Yasmin
Ag. Chairperson, Bio-Medical Engg. 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 20-12-2016 at 11:00 AM in the office of Assistant Director Procurement-II.

Director Procurement
01/12/2016
dc

NED UNIVERSITY of Engineering & Technology

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddf@neduet.edu.pk Web: www.neduet.edu.pk

TENDER NOTICE

Ref No: PC/M-IV/BIO-MED/0000 Dated 23 NOV 2016
Sealed Bids on C&F Cost based on "Single Stage One Envelope" are invited from the Manufacturers, Authorized Dealers, Distributors, Suppliers registered with Income Tax and GST Departments for the following Procurements.

Detail of Work: Import of LABORATORY EQUIPMENT for DEPARTMENT of MEDICAL ENGINEERING

1. Tender No. PC/M-IV/NED/Equip/Bio-Med/10/16	Tender Fee Rs. 1,000/-
--	---------------------------

Tender Schedule - Date and Time

Issue / Sale	Submission	Opening
from 28.11.2016 to 19.12.2016 8:30 am - 4:00 pm / 8:30 am - 4:00 pm	20.12.2016 10:30 am	20.12.2016 11:00 am

2. Tender No. PC/M-IV/NED/Equip/Bio-Med/11/16	Tender Fee Rs. 1,000/-
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Tender Schedule - Date and Time

Issue / Sale	Submission	Opening
from 28.11.2016 to 19.12.2016 8:30 am - 4:00 pm / 8:30 am - 4:00 pm	20.12.2016 11:00 am	20.12.2016 11:30 am

For further details, contact the Lateral Med. Cell
at the University of Engineering & Technology, Director Finance
and Accounts, Department of Bio-Medical Engineering, School of
Medical Engineering, NED University of Engineering & Technology,
University Road, Karachi-75270. For any queries, contact the
Director Finance and Accounts, Department of Bio-Medical Engineering,
School of Medical Engineering, NED University of Engineering & Technology,
University Road, Karachi-75270. For any queries, contact the
Director Finance and Accounts, Department of Bio-Medical Engineering,
School of Medical Engineering, NED University of Engineering & Technology,
University Road, Karachi-75270.

NED UNIVERSITY of Engineering & Technology

University Road, Karachi-75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddf@neduet.edu.pk Web: www.neduet.edu.pk

ٹینڈر نوٹس

Ref No: PC/M-IV/BIO-MED/0000 Dated 23 NOV 2016
مندرجہ ذیل کے C&F کی بنیاد پر حصول کے لئے آرڈرنگس اور GST کی بنیاد پر پیشکشوں سے رجسٹرڈ مینوفیکچررز اور
یا اختیارات و ملرز/ڈسٹریبیوٹرز سے "سنگل اسٹیج ایک انویلپ" کی بنیاد پر پیشکشیں طلب ہیں۔

Detail of Work: Import of LABORATORY EQUIPMENT for DEPARTMENT of MEDICAL ENGINEERING

1. Tender No. PC/M-IV/NED/Equip/Bio-Med/10/16	Tender Fee Rs. 1,000/-
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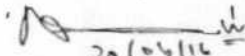
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at the University of Engineering & Technology, Director Finance
and Accounts, Department of Bio-Medical Engineering, School of
Medical Engineering, NED University of Engineering & Technology,
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School of Medical Engineering, NED University of Engineering & Technology,
University Road, Karachi-75270. For any queries, contact the
Director Finance and Accounts, Department of Bio-Medical Engineering,
School of Medical Engineering, NED University of Engineering & Technology,
University Road, Karachi-75270.

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
 PSDP (M-3)

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.


 22/06/16
 P. M. S.

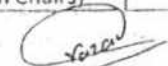
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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

**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 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)

NCO 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 Timing of procurement may subject to the requirement of department					
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr						
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 & Fixure	√	√	√	√						
3	Printing Stationary & Publication	15.990	Printing & Stationery office	√	√	√	√						
			Printing & Stationery Computer	√	√	√	√						
4	Commodities & Services (POL)	13.420	POL	√	√	√	√						
5	Uniform And Lineries	0.770	Uniform	√	√	√	√						
6	Renewal of Software Licence all Dept.	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	2.776	For BE	√	√	√	√						
			For Masters	√	√	√	√						
15	Publication / Advertisement	1.650	Advertisement	√	√	√	√						
16	UDWP ACCOUNT	145.604	UDWP	√	√	√	√						
			(a) Computers, Ac Conditions, Multimedia etc.			√	√						
			(b) Desktop Computers & Laptops			√	√						
			(c) Computers			√	√						
			(d) Laboratory Equipment			√	√						
			(e) Furniture & Fixtures			√	√						
17	Information Services	20.14											

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Instaff) (1003) 5736

Dated 27/5/2016

OFFICE ORDER

In supersession of this office order No. DR (Instaff) (1003) 11418 dated 05/11/2015, 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(F) of the SPPRA rules

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi
Dean (I.C.E.) | 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 (I.C.E.)
2. Director Planning & Projects
3. Director Finance
4. Director, Procurement Cell
5. Ag. Resident Auditor

BID EVALUATION REPORT

160/0

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC(M-IV)/NED/Equip Bio-Med (II)/11/16
3. Tender Description/Name of work/item: Procurement of Laboratory Equipment for Bio Medical Department
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 30621 & Daily Dawn, Daily Jang and Hilal-e-Pakistan 24.11.2016

Copy enclosed

6. Total Bid documents Sold: **Nine (09)**
7. Total Bids Received: **Six (06)**
8. Technical Bid Opening date: (if applicable) *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Two Rejected due to Shortage of Bid Security.**
11. Financial Bid Opening date: 20.12.2016
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. PCM Electrical Systems	4,829 Pound x 135.25 = 653,122/-	Substantially Evaluated Lowest bidders of item No. FED/BCL-02.	Within approved Budget Allocation	Accepted being the Technically Responsive Bidders	
		3,447.76 Euro x 116.2 = 400,630/-	FED/BCL-07.			
		4,354.4 Euro x 116.2 = 505,981/-	FED/BCL-11.			
		5,364.5 Euro x 116.2 = 623,355/-	FED/BCL-12.			
		9,706.25 Euro x 116.2 = 1,127,866/-	FED/MBL-13			
02	M/s. Technology Links	13,434 Pound x 135.25 = 1,816,949/-	FED/MBL-02			
03	M/s. Techno World Instrument Services	28,665 Dollar x 108.15 = 3,100,120/-	FED/MBL-21			

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. Farzana Yasmin
Chairperson, Bio-Medical Equip.
Convener
Procurement Committee
NEDUET, Karachi

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159/0

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC(M-IV)/NED/Equip Bio-Med (II)/11/16
SPPRA Serial No: 30621

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: 20-12-2016.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hosted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 30621


The Committee examined the bid as per qualification, eligibility and specifications provided in the tender 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 following bidders as under:

BoQ Item No. FED/BCL-02, FED/BCL-07, FED/BCL-11, FED/BCL-12, FED/ MBL-13	to M/s. PCM Electrical Systems with amount Rs. 3,310,954/-
BoQ Item No. FED/MBL-02	to M/s. Technology Links with amount Rs. 1,816,949/-
BoQ Item No. FED/MBL-21	to M/s. Techno World Instrument Services with amount Rs. 3,100,120/-

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
Biology, University of Karachi
Member, Procurement Committee



Prof. Dr. Farzana Yasmin
Chairperson, Bio Medical Engineering
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # PC(M-IV) /NED/Equip Bio-Med (II)/11/16
SPPRA ID: 30621

Opening date: 20-12-2016

No.	Eligibility / Qualification Criteria	M/s. Technology Link (Pvt.) Ltd.	M/s. Scientific Technical	M/s. PCM Electrical System	M/s. Latif Brothers	M/s. Techhno World	M/s. Labseo Enterprises
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	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	Yes
05	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes
06	The bidders have 5 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	No	Yes	Yes	Yes	No
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Disqualified	Qualified	Qualified	Qualified	Disqualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Farzana Yasmin
Chairperson Bio Medical Engg
Convener

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



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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/Equip/Bio-Med(II)/11/
	Date:

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 Laboratory Equipment (vide Case File No. PC(M-IV)/NED/Equip/Bio-Med(II)/11/16 as follows:

1. Prof. Dr. Farzana Yasmin
Ag. Chairperson, Bio-Medical Engg. 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 20-12-2016 at 11:30 AM in the office of Assistant Director Procurement-II.


Director Procurement
20/12/2016
ac

Comparative Statement


Tender # PC(M-IV)/NED/Equip/Bio-Med (II)/11/16


SPPRA # 30621

Opening Date & Time: 20-12-2016 & 11 : 30 AM

S. No	Name of Firm	FED/ BCL-02	FED/ BCL-06	FED/ BCL-07	FED/ BCL-10	FED/ BCL-11	FED/ BCL-12	FED/ BCL-13	FED/ BCL-14	FED/ BCL-15	FED/ MBL-02	Remarks
1.	M/s. Labsco Enterprises	NQ	NQ	589,450/-	NQ	233,450/-	639,500/-	849,750/-	a) 39,500/- b) 69,500/-	NQ	NQ	Earnest Money Short
2.	M/s. Latif Brothers	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
3.	M/s. PCM Electrical Systems	GBP 4,829	NQ	Euro 3,447.76	NQ	Euro 4,354.4	Euro 5,364.5	NQ	Euro 512.5	NQ	NQ	
4.	M/s. Scientific Technical Corporation	USD 6635	USD 3,095	USD 3,090	NQ	NQ	USD 5,345	NQ	USD 305	NQ	NQ	Earnest Money Short
05.	M/s. Techno World Instrument Service	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
06.	M/s. Technology Links (Pvt.) Ltd.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	GBP 13,434	


Mr. Ewadh U. Hasan Samran
MDP II


Mr. Muhammad Mebroor Khan
Administrator Officer
C.I.M.B.L.O.


Prof. Dr. Farzana Yasmin
Chairperson
Bio-Medical Engg. Dept.
C.I.M.B.L.O.

Comparative Statement

Tender # PC(M-IV)/NED/Equip/Bio-Med (II)/11/16

SPPRA # 30621

Opening Date & Time: 20-12-2016 & 11 : 30 AM

S. No	Name of Firm	FED/ MBL-05	FED/ MBL-13	FED/ MBL-14	FED/ MBL-16	FED/ MBL-21	FED/ MBL-23	FED/ MBL-24	FED/ MBL-25	FED/ MBL-28	FED/ MBL-29	Remarks
1.	M/s. Labseo Enterprises	NQ	NQ	NQ	185,000/-	NQ	a) 198,000/- b) 63,500/-	99,750/-	NQ	658,200/-	NQ	Earnest Money Short
2.	M/s. Latif Brothers	Euro 6,380	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
3.	M/s. PCM Electrical Systems	NQ	a) USD 14,300 b) Euro 9,706.25	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
4.	M/s. Scientific Technical Corporation	NQ	NQ	NQ	NQ	NQ	NQ	USD 920	NQ	USD 12,300	NQ	Earnest Money Short
05.	M/s. Techno World Instrument Service	NQ	NQ	NQ	NQ	USD 28,665	NQ	NQ	NQ	NQ	NQ	
06.	M/s. Technology Links (Pvt.) Ltd.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	



Mr. Farhad Ull Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CIVR Lok



Prof. Dr. Farzana Yasmin
Chairperson
Bio-Medical Engg. Deptt.
University

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.

[Handwritten signature]
 20/06/16
 P.M.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

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

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-13)

VED 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 Timing of procurement may subject to the requirement of department					
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr						
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	√	√	√	√						
3	Printing Stationary & Publication	15.990	Admin./Acad. Building				√						
			Printing & Stationery office	√	√	√	√						
			Printing & Stationery Computer	√	√	√	√						
4	Commodities & Services (POL)	13.420	POL	√	√	√	√						
5	Uniform And Liveries	0.770	Uniform	√	√	√	√						
6	Renewal of Software Licencè 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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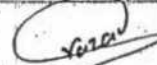
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI


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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 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)






PROCUREMENT CELL

146/1

ATTENDANCE SHEET

TENDER NO.: PC(M-IV)/NED/Equip/Bio-Med(II)/11/16

TENDER OPENING DATE: 20-12-2016 TIME: 11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Jabseo Enterprises	MUSTAQEEM	
2.	PCM Electrical Systems	Abdullah Adeel	
3.	Latif Brothers.	Fazazuddin Shakh.	
4.	Technology links (Pvt) Ltd	Amin ul haq	
5.	Techno World Instrument	Rehan	
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer - UoK
Member - Extend



Prof. Dr. Farzana Yasmin
Chairperson, Bio-Med. Engg. Deptt.
Convener


Mehmed Adnan

BMD

NED UNIVERSITY of Engineering & Technology

University Road, Karachi 75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddft@neduet.edu.pk Web: www.neduet.edu.pk

TENDER NOTICE

Ref No: PC/M/IV/BIO/MED/0000 Dated: 23 NOV 2016

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

Detail of Work: Import of LABORATORY EQUIPMENT for DEPARTMENT of MEDICAL ENGINEERING

Tender No: PC/M/IV/NEDE/Equip/0000/2016		Tender Fee Rs. 1,000/-	
Tender Schedule - Date and Time			
Issue / Sale	Submission	Opening	
from 28.11.2016 to 19.12.2016 8:30 am - 4:00 pm	20.12.2016 10:30 am	20.12.2016 11:00 am	

Tender No: PC/M/IV/NEDE/Equip/0000/2016		Tender Fee Rs. 1,000/-	
Tender Schedule - Date and Time			
Issue / Sale	Submission	Opening	
from 28.11.2016 to 19.12.2016 8:30 am - 4:00 pm	20.12.2016 11:00 am	20.12.2016 11:30 am	

For further details, please refer to the tender documents available at the following link: www.neduet.edu.pk

The tender documents are available from 28.11.2016 to 19.12.2016. The tender documents are available from 8:30 am to 4:00 pm.

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NED UNIVERSITY of Engineering & Technology

University Road, Karachi 75270. Tel: 9926 1261-68 Ext 2471 & 2291
Fax: 9926 1255 Email: ddft@neduet.edu.pk Web: www.neduet.edu.pk

ٹینڈر نوٹس

Ref No: PC/M/IV/BIO/MED/0000 Dated: 23 NOV 2016

مندرجہ ذیل کے C&F کی بنیاد پر حصول کے لئے آرڈرنگس اور GST: پاپر ٹیکس سے رجسٹرڈ مینوفیکچررز یا اختیار و بطرز لاہوری سے آرڈر پلاگاز سے منسلک ایجنٹس کی بنیاد پر برآمدگی کے لئے طلب ہیں۔

Detail of Work: Import of LABORATORY EQUIPMENT for DEPARTMENT of MEDICAL ENGINEERING

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