NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddff@neduet.edu.pk "Say No to Corruption"

Director Procurement

No. DP/106787/509/16/2059 Dated: 6-03-2017

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. 30757

Enclosed please find herewith the Bid Evaluation Reports regarding our Tender No. PC (M-IV)/NED/Equip/Chemical (II)/12/16, for procurement of Laboratory Equipment on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

- 1. Bid Evaluation Report
- 2. Comparative Statement
- 3. Bidder Qualification Report
- 4. Minutes of the Meeting
- 5. Attendance Sheet
- 6. Tender Notice Copy
- 7. Annual Procurement Plan
- 8. Procurement Committee Notification
- 9. 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.

Director Hotel

06/03/2012

Copy via email:

i DIT [dit@neduet.edu.pk]

BID EVALUATION REPORT

670010

Name of Procuring Agency: <u>NED University of Engineering and Technology, Karachi</u>
Tender Reference No: <u>PC(M-IV) /NED/Equip /Chemical (II)/12/16</u>

3. Tender Description/Name of work/item: Procurement of Lab Equipment for Chemical Engg Department

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 30757 & Daily Dawn, Daily Jang and Hilal-e-Pakistan 24.12.2016 -

Copy enclosed

6. Total Bid documents Sold; Five (05)

7. Total Bids Received: Three (03)

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: 12.01.2017

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks		
0	1	2	3	4	5	6		
		9,338 Pound x 134.25 = 1,253,627/-	Substantially Evaluated Lowest bidders of item Nos. DEC/CREL-03	n with Estimated cost 4 Within approved Accepted being to				
01.	M/s.	12,992 Pound x 134.25 = 1,744,176/-	DEC/CREL-04		Accepted being the			
	Technology Links (Pvt.)	14,497 Pound x 134.25 = 1,946,222/-	DEC/WTETL-01	approved Budget				
	Technology	11,750 Pound x 134.25 = 1,577,438/-	DEC/PL-01		Technically Responsive Bidders			
		28,600 Pound x 134.25 = 3,839,550/-	DEC/MTL-01					
		14,100 Pound x 134.25 = 1,892,925/-	DEC/M11-04					
03	M/s. Technology Links (Pvt.) M/s. Technology	5,680 Dollar x 107.6 = 611,168/-	DEC/WTETL-09					

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. Inayatullah Memon

sutulal

Chairman, Department of

Chemical Engg.

Convener

Procurement Committee

NEDUET, Karachi

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Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC(M-IV) /NED/Equip /Chemical (II)/12/16

SPPRA Serial No. 30757

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: 12-01-2017.

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. 30757

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 following bidders as under:

BoQ Item Nos. DEC/CREL-03, DEC/CREL-04, DEC/WTETL-01, DEC/PL-01, DEC/MTL-01, DEC/MTL-04	to M/s. Technology Links with amount Rs. 12,253,938/-	
BoQ Item No. DEC/WTETL-09	to M/s. Nano Technology with amount Rs. 611,168/-	

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

Prof. Dr. Inayatullah Memon

Chairman, Department of

Chemical Engg.

Convener

Procurement Committee

NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tender # PC(M-IV) /NED/Equip /Chemical (II)/12/16 SPPRA ID: 30757 Opening date: 12-01-2017 S. No. Eligibility / Qualification M/s. Technology M/s. Nano M/s. Muslim Criteria Links Technology Trading 01 Bidder is a Pakistan Company Yes Yes Yes Yes Yes Yes 02 Local presence in Karachi. Comply with specifications 03 Yes Yes Yes mentioned in bidding documents. Bidder proposes all Printing strictly compliant with technical 04 Yes Yes Yes specification; no optional item is accepted. Bidders have completed 03 projects 05 Yes Yes Yes of similar nature satisfactory. The bidders have 03 years of 06 Yes Yes Yes experience in the supply. Income Tax Certificate (NTN) and 07 Yes Yes Yes Active Tax Payer. 08 GST Registration Certificate Yes Yes Yes 09 Valid Professional Tax Certificate. Yes Yes Yes 10 Required Bid Security is attached Yes Yes Yes Bid is signed, named and stamped. Yes Yes Yes 11 12 Non Black list Certificate Yes Yes Yes Qualified 13 Qualified/Disqualified Qualified Qualified

Mr. Fawad Ul Hasan Kamran ADP-II Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK Prof. Dr. Inayatullah Memon Chairman, Department of Chemical Engg.

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Comparative Statement



Tender # PC(M-IV)/NED/Equip/Chemical (II)/12/16

SPPRA # 30757

Opening Date & Time: 12-01-2017 & 11:00 AM

S. No	Name of Firm	DEC/CREL- 03	DEC/CREL- 04	DEC/WTETL -01	DEC/WTETL -09	DEC/PL -01	DEC/MTL -01	Remarks
1	M/s. Technologies Links (Pvt.) Ltd	GBP 9,338	GBP (a) 9,338 GBP (b) 3,654	GBP 14,497	NQ	GBP 11,750	GBP 28,600	
2.	M/s. Nano Technologies	NQ	NQ	NQ	USD 5,680	Euro (a) 13,816 USD (b) 14,700	NQ	
3.	M/s. Muslim Trading	NQ	NQ	NQ	Euro 6,500	NQ	NQ	

Mr. Fawad U Hasan Kamran ADP-II

Mr. Muhammad Mabroor Khan Administrator Officer

CLMB. LoK

Prof. Dr. Inayatullah Memon Department of Chemical Lugg.

Convener

(d)

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Comparative Statement



Tender # PC(M-IV)/NED/Equip/Chemical (II) 12-16

SPPRA # 30757

Opening Date & Time: 12-01-2017 & 11:00 AM.

S. No	Name of Firm	DEC/MTL -04	Remarks
1.	M/s. Technologies Links (Pvt.) Ltd	GBP 14,100	
2	M/s. Nano Technologies	NQ	
3.	M/s. Muslim Trading	NQ	

Mr. Lawad Ul Hasan Kamran ADP-II

Mr. Muhammad Mabroor Khan Administrator Officer CLMB, UoK Prof. Dr. Inayatullah Memon Department of Chemical Lugg. Convener





PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO .:

PC(M-IV)NED/Equip/Chemical(II)/12/16

TENDER OPENING DATE:

12-01-2017

TIME:

11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGŅATURE
1.	Technitegy Consistant	Amin al hay	a hops
2.	Mano Technologies	SHAHBAZ AC	are
3	Muslim Trading Agence		A
4			
5			
6			
7			
8		and the state of t	
9			
10			

Mr. Fawad Ul Hasan Kamran ADP-II

Member

Mr. M. Mabroor Khan

Member (- External)

Prof. Dr. Inayatullah Memon Administrative Officer, Volk Chairman, Chemical Engg. Deptt.

Convener



NED UNIVERSITY

of Engineering & Technology

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

TENDER NOTICE

Ref No: PC/M-IV/0000

Say NO to Corruption

Sealed Bids on C&F basis 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:

Import of LABORATORY EQUIPMENT for DEPARTMENT of CHEMICAL ENGINEERING

Tender No.
PC(M-IV)NED/Equip/Chemical(II)/12/16

Tender Fee Rs. 1,000/-

Tender Schedule - Date and Time

Issue	/ Sale	Submission	Opening		
	to 29.12.2016 8:30 am-4:00 pm		30.12.2016 11:00 am		

Bid Security @ 2% of the Total Bid Cost PO/Bank Guarantee in favour of Director Finance

Tender Documents can be purchased from ADP-II Office against PO in favour of Director Finance and shall be opened as per above Schedule in the same Office

Complete Detail and Specifications of the aforesaid Tenders can be downloaded from the University website www.neduet.edu.pk and SPPRA Website www.pprasindh.gov.pk. Procuring Agency-may reject all or any Bid subject to the provision of relevant Rules of SPPRA. Bidders are requested to give their Best and Final Prices as "No Negotiations" are expected.

Director Procurement



NED UNIVERSITY

of Engineering & Technology

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

ٹینڈر نوٹس

Ref No: PC/M-IV/0000

Say NO to Corruption

مندرجہ ذیل کے C&F کی بنیاد پرحصول کے لئے انگم ٹیک اور GST ڈیپارٹمنٹس سے رجشر ڈمینوفیکچررزا بااختیار ڈیلرز اڈسٹری بیوٹرز اسپلائرز سے "سنگل اسٹیج۔ایک لفافے" کی بنیاد پرسر بمہر پیشکشیں مطلوب ہیں۔

Import of LABORATORY EQUIPMENT for DEPARTMENT of CHEMICAL ENGINEERING

Tender No.
PC(M-IV)NED/Equip/Chemical(II)/12/16

Tender Fee Rs. 1,000/-

Tender Schedule - Date and Time

Issue	/ Sale	Submission	Opening
	to 29.12.2016	30.12.2016	30.12.2016
	8:30 am-4:00 pm	10:30 am	11:00 am

زربیعانہ: پیکش کی مجی گل رقم کے %2.5 کے مساوی رقم بصورت بے آرڈر ابینک گارٹی بنام ڈائر یکٹرفنانس

ٹینڈر کی دستاویزات دفتر ADP-II سے PO بنام ڈائز یکٹر فٹانس کی فراہمی پر خرید کی جاسکتی ہیں اور ٹینڈ رمندرجہ بالاشیڈول کے مطابق اسی دفتر میں کھولے جا کیں گے۔

مندرجه بالا نینڈرکی مکمل تفصیلات اورتصر بحات او نیورٹی کی ویب سائٹ SPPRA کی ویب سائٹ SPPRA کی ویب سائٹ SPPRA کی ویب سائٹ SPPRA کے متعلقہ تو انین کی بنیاد پر کسی بھی یا تمام پیشکشوں کومستر و کرسکتی ہے پروکیورنگ ایجنسی SPPRA کے متعلقہ تو انین کی بنیاد پر کسی بھی یا تمام پیشکشوں کومستر و کرسکتی ہے بولی وہندگان سے درخواست ہے کہ وہ اپنی بہترین قیمتیں دیں کیونکہ کسی کی بات چیت کی مخوائش نہیں ہے والی وہندگان سے درخواست ہے کہ وہ اپنی بہترین قیمتیں دیں کیونکہ کسی کی بات چیت کی مخوائش نہیں ہے والی وہندگان کے درخواست ہے کہ وہ اپنی بہترین قیمتیں دیں کیونکہ کسی کے درخواست ہے کہ وہ اپنی بہترین قیمتیں دیں کیونکہ کسی کا درخواست ہے کہ وہ اپنی بہترین قیمتیں دیں کیونکہ کسی کے درخواست ہے کہ وہ اپنی بہترین قیمتیں دیں کیونکہ کی بات چیت کی مخترین کو کرسکتی کی درخواست ہے کہ وہ اپنی بہترین قیمتیں دیں کیونکہ کی بات چیت کی مخترین کی درخواست ہے کہ وہ کی درخواست ہے کہ وہ اپنی بہترین قیمتیں دیں کیونکہ کی بات کی درخواست ہے کہ وہ کی درخواست ہے کہ درخواست

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NED UNIVERSITY of Engineering & Technology

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

TENDER NOTICE-CORRIGENDUM

Ref No: PC/M-IV/106787/1386

Say NO to Corruption

Tender No. PC(M IV)/NED/ Equip/Chemical(II)/12/16 Import of LABORATORY EQUIPMENT for DEPTT. of CHEMICAL ENGINEERING

With reference to above Tender Notice published in this Newspaper of **06**th **December 2016**, all Bidders and Concerned are informed that at Page 36 of said Tender Documents in Descriptions of Item No. 03 and 04 the sentence "(Proprietary items of Technology Links)" should be deleted and instead read as "**OR Equivalent**". The Tender Schedule has also been revised as under:

Tei	nder Schedule	- Date and Tin	ne
Issue	/ Sale	Submission	Opening
from 08.12.2016 8:30 am-4:00 pm	to 11.01.2017 8:30 am-4:00 pm		12.01.2017 11:00 am

All other Terms and Conditions will remain the same.

Director Procurement

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Internal Memo

URGENT	[] INFO ONLY
IMMEDIATE	ROUTINE
1	

To: All Concerned	From:	Director Procurement
	Ref:	DP//NED/Chemical(II)/12/1250
Sub: Procurement Committee	Date:	05-12-16

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/Chemical(II)*12:16:

 Prof. Dr. Inayanullah Memon Chairman, Chemical Engg. Deptt. NEDUET, Kamchi Convener

Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi Member

Mr. Fawad Ul Hasan
 Assistant Director Procurement-II
 NEDUET, Karachi

Member/Secretary

The TOR * functions / responsibilities of the atoresaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 30-12-2016 at 11-00 AM in the office of Assistant Director Procurement-11.

Director Procurement

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab) (1003) 5737

Dated: 27/65 / 2016



OFFICE ORDER

In supersession of this office order No. DR (1:stab)/(1003)/11418 dated 02-11-2015, the Lniversity 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 (A

Jan.

The Convener & all members

Copy for information to:

1 Dean (ECE)

Director Planning & Projects

3 Director Finance

1 Director, Procurement Cell

5 Ag. Resident Auditor

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

- 10	Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	TOTHE.	Timing of	Procurement		1 1001		emarks	
					1st Qtr	2nd Qtr	3rd Qtr	4th Otr	Timing of proci	urement may subj ment of departmen	ect :	Ti.
	1	Purchase of Durable Goods	12.07	6 Transport	1		. 1.			10.00		1
		A Second of the	1.6	Machinery & Equipment	. 1	√	1	1				1
	100	St. 12	100	Furniture	1	1	. 1	4		3.7.		55.
	2	Repair & Maintanance of durable goods	11.75	Maintanance of Transport	1	1	1	1		1	• :	1
T. 7				Machinery & Equipment	4	1	1	1.		•	0.5	
Beat				Furniture & Fixture	1	√ .	1	1				
				Admin./Acad. Building	-			1				
	3	Printing Stationary & Publication	15.990	Printing & Stationery office	√	1	1	1				
				Printing & Stationery Computer	1	1	1		,			
1	4	Commodities & Services (POL)	13.420	POL	4	1	1	1				
	5	Uniform And Liveries	0.770	Uniform	- · · ·		- V	100	- 10			
	. 6	Renewal of Software Licence all Deptt.	3.850	Renewal of Softwere	1	1	4	V				
	7	Student Affairs	0.545	Purchase of Sport Material	4			20,				
	8	Registrar Office .	4.235	Entry Test		4	•					
		54	8.228	Convocation Expenses		*	1		•		•	
	9	Abul Kalam Library	8.470	News Paper periodcals and Book	1	1	1	1				
		4	0.242	Book Bank	√	1	1	V				
1	10	Medical Department	0.484	Purchase of Medicine	1	1	1	4				
			33.000	Hospitalization	1	1	V	1				
	11	Internet Department	0.726	Linkage	V-	1	1	1	•			1
	- 12	Conduct of Examination	5.000	Printing Jobs	1	1	1	1				X
2		ARC's	10.257	a, ARC Hardware	√	. 🗸	1	1	•			
				b. ARC Plumbing	1	1	1	1				
7				c. ARC Painting	4	4	1	1	•			
1 1				d. ARC Horticulture items	1	1	1	√				
				e, ARC Janitorial Items	4 .	1	√	1				
And a second	- 10-			f. ARC Stationery	1	V	1	٧.			•	,
				g. ARC Paper	1	1	1	1				,
				h, ARC Electrical	. 1	1 -	1	1 :				
1	14 L	ab Charges	2.778	For B.E	- 1	1	1	. 1		•		
	,		0.868	For Masters	. 1	1	√	1			•	
1.	15 P	ublication / Advertisement	1.650	Advertisement	4	1	. 1	1				1 .
1	16 U	IDWP ACCOUNT	145.604	JOWP .	1	1	1.	1				
1	(a) C	Computers, Air Conditions , Multimedia etc.			.	1	V	1				-
		esktop Computers & Laptops		• • • • • • • • • • • • • • • • • • • •		1	1	1				
		omputers			.	1	1	1				-
		aboratory Equipment			- 1	1	1	1				
		urniture & Fixtures			-	J	J	J	-;			
1		surance Services	2.904		1.55	- J	Andree	-	Adding to the last	Action Committee	3 2752	19 (9)

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	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			nation 1
	Procurement							Advertise- ment	Start	Completion	Remarks
1:	Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.	****	Laboratory Equipment / Metallurgical Engineering	62.460	PSDR- HEC				August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.		Laboratory Equipment / Materials Engineering	19.200	PSDP- HEC		, si		August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.		Laboratory Equipment / Polymer & Petrochemical Engineering	7.763	PSDP- HEC	Press Tender	Single Stage	July / August /	August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.		Laboratory Equipment / Chemical Engineering	3.039	PSDP- HEC	. 110	Envelope	2016	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 / Mechnical Engineering	10.392	PSDP- HEC	· · ·			August	Sept.	Preparation Stage

Pp(m-13)