

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC NED/CSA/Canteen/6531/17**
3. Tender Description/Name of work/item: **Services on Rental Basis for Canteens at NED University (Main Campus, City Campus & LEJ Campus)**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34701 and Daily Dawn, Daily Jang and Awami Awaz, 05-10-2017- Copy enclosed.**
6. Total Bid documents Sold: **Thirty (30)**
7. Total Bids Received: **Twenty Two (22)**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Eight (08)**
10. Bid(s) Rejected: **Fourteen (14)**
11. Financial Bid Opening date: **24-10-2017**
12. **Bid Evaluation Report:**

Sr. No	Name of Firm or Bidder	Place of Canteen	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Mushtaq Ahmed Qureshi & Sons	Food Centre for Girls	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
2.	M/s New Vision	Humanities Corner Canteen	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
3.	M/s Al-Wahid Catering	Teaching Staff Centre	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
4.	M/s Ch. Amir ud Din	NEDEA Canteen	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
5.	M/s Muhammad Afzal Butt	GCR Canteen	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
6.	M/s Ch. Muhammad Imran	Student Resident Canteen	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
7.	M/s Arain Foods	LEJ Campus Tuck Shop	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
8.	M/s Shabana Amir Canteen Contractor	City Campus Canteen	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	

Signatures of the Members of the Committee.



Khawar Jamil Siddiqui
Asst. Controller,
Deptt. of Student Affairs,
NEDUET, Karachi. Member
Procurement Committee



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



Engr. Dr. Ali Hasan Mahmood
Controller Students' Affairs
NEDUET, Karachi.
Convener
Procurement Committee

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding

Tender No. PC NED/SA/Canteen/6531/17
SPPRA Serial No. 34701

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.

Tender / Retender Notice No. PC NED/CSA/Canteen/6531/17 was opened on 24-Oct-2017 at: 10:30 am. Total 22 (twenty two) Nos. of bids were submitted, only eight (08) bids were accepted in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

It was unanimously decided that work may be awarded to the following bidders as under:

Sr. No	Name of Firm or Bidder	Place of Canteen	Remarks
1.	M/s Mushtaq Ahmed Qureshi & Sons	Food Centre for Girls	Rate Sheet attached
2.	M/s New Vision	Humanities Corner Canteen	Rate Sheet attached
3.	M/s Al-Wahid Catering	Teaching Staff Centre	Rate Sheet attached
4.	M/s Ch. Amir ud Din	NEDEA Canteen	Rate Sheet attached
5.	M/s Muhammad Afzal Butt	GCR Canteen	Rate Sheet attached
6.	M/s Ch. Muhammad Imran	Student Resident Canteen	Rate Sheet attached
7.	M/s Arain Foods	LEJ Campus Tuck Shop	Rate Sheet attached
8.	M/s Shabana Amir Canteen Contractor	City Campus Canteen	Rate Sheet attached

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



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BIDDER ELIGIBILITY / QUALIFICATION REPORT

PC NED/CSA/Canteen/6531/17

SPPRA ID: 34701

Opening Date: 24-10-2017

Sr. No.	Eligibility / Qualification Criteria	M/s. Ch. Amir ud Din	M/s. Rice & Roll	M/s. Mushtaq Ahmed Qureshi & Sons	M/s. New Al-Madina Mahi Food	M/s. My Cafe	M/s. Food World Catering Services
1.	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
2.	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
3.	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
4.	Bidders have completed 3 projects of similar nature satisfactory.	Yes	No	Yes	No	Yes	No
5.	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	No
6.	Turn-over of at least last three years.	Yes	No	Yes	Yes	No	No
7.	Income Tax Certificate (NTN)	Yes	No	Yes	No	No	Yes
8.	GST Registration Certificate	Yes	No	Yes	Yes	No	No
9.	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes	No	Yes	Yes	No	No
10	Valid Professional Tax Certificate	Yes	No	Yes	Yes	No	No
11	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
12	Bid is signed, named and stamped.	Yes	No	Yes	No	No	No
13	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Disqualified	Qualified	Disqualified	Disqualified	Disqualified



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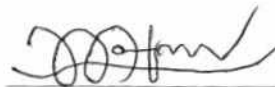
SPPRA ID: 34701

Opening Date: 24-10-2017

Sr. No.	Eligibility / Qualification Criteria	M/s. Shabana Amir	M/s. Riaz Food Centre	M/s. Ch. Muhammad Imran	M/s. M. Afzal Butt	M/s. Gul Riaz Khan Enterprises.	M/s. Best Buy Enterprises
1.	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
2.	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
3.	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
4.	Bidders have completed 3 projects of similar nature satisfactory.	Yes	No	Yes	Yes	Yes	No
5.	The bidders have 3 years of experience in the supply.	Yes	No	Yes	Yes	Yes	No
6.	Turn-over of at least last three years.	Yes	No	Yes	Yes	No	Yes
7.	Income Tax Certificate (NTN)	Yes	No	Yes	Yes	Yes	Yes
8.	GST Registration Certificate	Yes	No	Yes	Yes	No	No
9.	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes	No	Yes	Yes	Yes	Yes
10.	Valid Professional Tax Certificate	Yes	No	Yes	Yes	No	No
11.	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
12.	Bid is signed, named and stamped.	Yes	No	Yes	Yes	No	No
13.	Non Black list Certificate	Yes	No	Yes	Yes	Yes	Yes
14.	Qualified/Disqualified	Qualified	Not Interested/Disqualified	Qualified	Qualified	Disqualified	Disqualified



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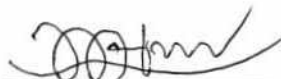
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Opening Date: 24-10-2017

Sr. No.	Eligibility / Qualification Criteria	M/s. Usman Enterprises	M/s. Gulzar Ahmed Canteen Contractor	M/s. Arains Foods	M/s. Dean Muhammad & Sons	M/s. Masha Allah Catering	M/s. New Vision
1.	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
2.	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
3.	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
4.	Bidders have completed 3 projects of similar nature satisfactory.	Yes	No	Yes	Yes	No	Yes
5.	The bidders have 3 years of experience in the supply.	Yes	No	Yes	Yes	Yes	Yes
6.	Turn-over of at least last three years.	No	No	Yes	Yes	No	Yes
7.	Income Tax Certificate (NTN)	Yes	No	Yes	Yes	Yes	Yes
8.	GST Registration Certificate	No	No	Yes	Yes	Yes	Yes
9.	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes	No	Yes	Yes	Yes	Yes
10.	Valid Professional Tax Certificate	No	No	Yes	Yes	No	Yes
11.	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
12.	Bid is signed, named and stamped.	No	Yes	Yes	No	No	Yes
13.	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
14.	Qualified/Disqualified	Disqualified	Disqualified	Qualified	Disqualified	Disqualified	Qualified



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BIDDER ELIGIBILITY / QUALIFICATION REPORT

PC NED/CSA/Canteen/6531/17


SPPRA ID: 34701

Opening Date: 24-10-2017

Sr. No.	Eligibility / Qualification Criteria	M/s. Nazir Enterprises	M/s. Mahi Food Centre	M/s. Al-Wahid Catering	M/s. Sohail Khan Enterprises
1.	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes
2.	Local presence in Karachi.	Yes	Yes	Yes	Yes
3.	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes
4.	Bidders have completed 3 projects of similar nature satisfactory.	No	No	Yes	Yes
5.	The bidders have 3 years of experience in the supply.	No	Yes	Yes	Yes
6.	Turn-over of at least last three years.	No	No	Yes	No
7.	Income Tax Certificate (NTN)	No	Yes	Yes	Yes
8.	GST Registration Certificate	No	No	Yes	Yes
9.	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	No	No	Yes	Yes
10.	Valid Professional Tax Certificate	No	No	Yes	Yes
11.	Required Bid Security is attached	Yes	Yes	Yes	Yes
12.	Bid is signed, named and stamped.	Yes	Yes	Yes	No
13.	Non Black list Certificate	No	Yes	Yes	Yes
14.	Qualified/Disqualified	Disqualified	Disqualified	Qualified	Disqualified



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P-102-1C

Comparative Statement Food Center for Girls - 2018

S.No.	Name of Item/document	Specification	M/S Nazir Enterprises	* M/S Muhammad Afzal Butt	M/S Sohail Khan Enterprises	M/s. Mushtaq Ahmed Qureshi & Sons	M/S Deen Muhammad & Sonz Caters & Decoraters
	Experience as contractor		NO	YES	YES	YES	YES
	Turn over last 3 years		No	Not provided	one year	Provided	Provided
	Rent agreed		Yes	No	No	YES and will renovate canteen upto 5 lac	No
	FBR Certificate		No	YES	YES	YES	YES
	Affidavit (Never Black listed)		No	NO	Copy	YES	YES
	Economical Price		3rd	Lowest	4th	2nd	Highest
	Bank Statement		NO	YES	insufficient transactions	YES	YES
1	Chicken Biryani	375 gms (75 gms chicken piece and 300 gms rice)	65	60	75	60	95
2	Chicken Curry	375 gms (75 gms chicken piece and 200 gms gravy)	55	40	45	40	95
3	Tea by stove	150 ml	20	15	15	15	30
4	Samosa Potato	50 gms	10	10	10	8	12
5	Chicken Sandwich	With two large slices	30	20	35	40	40
6	Chicken Burger	Served with French fries, ketchup and Coleslay	70	60	70	70	120
7	Dall Curry	300 gms	30	20	30	30	60
8	Vegetable Curry	300 gms	30	20	30	30	60
9	Chicken Paratha Roll	75 gms of chicken chunks and paratha	50	40	50	40	70

* Already recommended for GCR Canteen

On the bases of evaluation criteria mentioned above, the messer M/s. Mushtaq Ahmed Qureshi & Sons is recommended for contract award of Food Centre for Girls.

P-101/C

Comparative Statement Humanities Canteen Corner - 2018

S.No	Name of Item/document	Specification	M/s. New Vision	M/s. Mahi Food Centre	M/S Gulriaz Co. & Catering services	M/S Sohail Khan Enterprises
	Experience as contractor		YES	YES	YES	YES
	Turn over last 3 years		provided	NO	one year only	one year only
	Rent agreed		Agreed with 70% extra rent	Yes	No	No
	FBR Certificate		YES	YES	YES	YES
	Affidavit (Never Black listed)		YES	Copy	YES	YES
	Economical Price		Lowest	3rd	4th	2nd
	Bank Statement		YES	Unsufficient funds	YES	YES
1	Chicken Biryani	375 gms (75 gms chicken piece and 300 gms rice)	60	65	75	70
2	Chicken Curry	375 gms (75 gms chicken piece and 200 gms gravy)	45	45	45	45
3	Tea by stove	150 ml	15	20	15	15
4	Samosa Potato	50 gms	12	8	12	10
5	Chicken Sandwich	With two large slices	25	30	35	30
6	Chicken Burger	Served with French fries, ketchup and Coleslay	70	65	70	65
7	Dall Curry	300 gms	25	30	30	30
8	Vegetable Curry	300 gms	25	30	30	30
9	Chicken Paratha Roll	75 gms of chicken chunks and paratha	35	40	50	45

On the bases of evaluation criteria mentioned above, the messer M/s. New Vision is recommended for contract award of Humnities Canteen.

P-1007c

Comparative Statement Teaching Staff Canteen - 2018

S.No.	Name of Item/document	Specification	M/s. Masha Allah Catering	M/S Nazir Enterprises	M/S Al-Wahid Catering	M/s. Saad Ahmed Qureshi & Sons	* M/S Muhammad Afzal Butt
	Experience as contractor		YES	NO	YES	NO	YES
	Turn over last 3 years		2 years	Not provided	Provided	No	Not provided
	Rent agreed		No	Yes	YES	No	No
	FBR Certificate		YES	YES	YES	NO	YES
	Affidavit (Never Black listed)		YES	YES	YES	NO	NO
	Economical Price		higher	2nd	Lowest	3rd	4th
	Bank Statement		No	No	YES	NO	YES
1	Chicken Biryani	375 gms (75 gms chicken piece and 300 gms rice)	75	65	80	65	75
2	Chicken Curry	375 gms (75 gms chicken piece and 200 gms gravy)	60	55	60	50	60
3	Tea by stove	150 ml	20	20	18	20	20
4	Samosa Potato	50 gms	10	10	10	10	12
5	Chicken Sandwich	With two large slices	35	30	40	45	35
6	Chicken Burger	Served with French fries, ketchup and Coleslay	70	70	70	80	70
7	Dall Curry	300 gms	40	30	25	35	25
8	Vegetable Curry	300 gms	40	30	30	35	30
9	Chicken Paratha Roll	75 gms of chicken chunks and paratha	50	50	45	45	50

* Already recommended for GCR Canteen

On the bases of evaluation criteria mentioned above, the messer M/S Al-Wahid Catering is recommended for contract award of Teaching Staff Centre.

P-99/c

**Comparative Statement
NEDEA Staff Canteen - 2018**

S.No.	Name of Item/document	Specification	M/s. My Café	M/s. Usman Enterprises	M/S Gulzar Ahmed	M/S Amir ud Din
	Experience as contractor		YES	YES	NO	YES
	Turn over last 3 years		Not provided	One Year	Not provided	Provided
	Rent agreed		No	No	No	YES
	FBR Certificate		NO	YES	NO	YES
	Affidavit (Never Black listed)		YES	YES	NO	YES
	Economical Price		3rd	4th	Lowest	2nd
	Bank Statement		Unsufficient Fund	No	Unsufficient Fund	YES
1	Chicken Biryani	375 gms (75 gms chicken piece and 300 gms rice)	60	65	55	60
2	Chicken Curry	375 gms (75 gms chicken piece and 200 gms gravy)	45	55	45	40
3	Tea by stove	150 ml	20	20	15	15
4	Samosa Potato	50 gms	10	12	9	10
5	Chicken Sandwich	With two large slices	30	40	20	25
6	Chicken Burger	Served with French fries, ketchup and Coleslay	50	40	50	40
7	Dall Curry	300 gms	40	35	25	30
8	Vegetable Curry	300 gms	40	35	25	25
9	Chicken Paratha Roll	75 gms of chicken chunks and paratha	40	40	45	35

On the bases of evaluation criteria mentioned above, the messer M/S Amir ud Din is recommended for contract award of NEDEA Canteen.

P-98/c

**Comparative Statement
GCR Canteen - 2018**

S.No	Name of Item/document	Specification	M/s. Mahi Food Centre	M/s. Best Buy Enterprises	M/S Deen Muhammad & Sonz Carters & Decoraters	M/s. Rice & Roll	* M/S Ch. Muhammad Imran	** M/s. Mushtaq Ahmed Qureshi & Sons	M/S Muhammad Afzal Butt	*** M/S Arain Foods
	Experience as contractor		YES	NO	YES	YES	YES	YES	YES	YES
	Turn over last 3 years		One Year	NO	Provided	2 years	Provided	NO	Provided	one year
	Rent agreed		Yes	NO	No	No	NO	NO	YES	NO
	FBR Certificate		YES	Yes	YES	YES	YES	NO	YES	YES
	Affidavit (Never Black listed)		YES	YES	YES	Copy	YES	NO	YES	NO
	Economical Price		Higher	Higher	Highest	Higher	2nd	3rd	Lowest	4th
	Bank Statement		Unsufficient funds	NO	YES	NO	YES	YES	YES	YES
1	Chicken Biryani	375 gms (75 gms chicken piece and 300 gms rice)	65	70	95	75	60	62	60	65
2	Chicken Curry	375 gms (75 gms chicken piece and 200 gms gravy)	50	50	95	50	40	40	45	50
3	Tea by stove	150 ml	20	20	30	20	15	15	10	16
4	Samosa Potato	50 gms	10	10	12	10	10	10	10	9
5	Chicken Sandwich	With two large slices	30	30	40	35	25	38	20	27
6	Chicken Burger	Served with French fries, ketchup and Coleslay	65	60	120	65	45	68	60	65
7	Dall Curry	300 gms	30	35	60	35	25	30	20	35
8	Vegetable Curry	300 gms	30	35	60	35	25	30	20	35
9	Chicken Paratha Roll	75 gms of chicken chunks and paratha	40	38	70	45	35	38	40	38

* Already recommended for Student Resident Canteen

** Already recommended for Food Centre for Girls

*** Already recommended for LEJ Tuck Shop

On the bases of evaluation criteria mentioned above, the messer M/S Muhammad Afzal Butt is recommended for contract award of GCR Canteen.

ASR

CAF

(Jan)

P-97/c

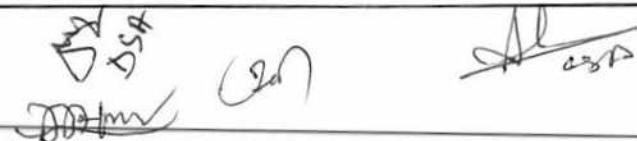
Comparative Statement Student Resident Canteen 2018

S.No.	Name of Item/document	Specification	M/S Deen Muhammad & Sonz Carters & Decoraters	M/S Rice & Roll	* M/S Al-Wahid Catering	M/S Nazir Enterprises	M/S Ch. Muhammad Imran	M/S Ch. Amir-ud- Din	** M/S Muhammad Afzal Butt	M/S Gulzar Ahmed	M/S Food World Catering Services
	Experience as contractor		YES	YES	YES	NO	YES	YES	YES	NO	NO
	Turn over last 3 years		Provided	2 years	2 years	One year	Provided	Provided	Not provided	Not provided	Not provided
	Rent agreed		NO	NO	NO	YES	YES	NO	NO	NO	NO
	FBR Certificate		YES	YES	YES	YES	YES	YES	YES	NO	YES
	Affidavit (Never Black listed)		YES	YES	Copy	YES	YES	YES	NO	NO	YES
	Economical Price		Expensive	Economical	Economical	Economical	Lowest	Economical	Higher	3rd	2nd
	Bank Statement		YES	NO	YES	YES	YES	YES	YES	unsufficient	unsufficient
1	Chicken Biryani	375 gms (75 gms chicken piece and 300 gms rice)	95	70	65	65	60	60	75	60	60
2	Chicken Curry	375 gms (75 gms chicken piece and 200 gms gravy)	95	52	50	55	40	45	55	50	40
3	Tea by stove	150 ml	30	20	18	20	15	15	20	15	17
4	Samosa Potato	50 gms	12	10	10	10	10	10	12	10	8
5	Chicken Sandwich	With two large slices	40	35	30	30	25	30	30	30	25
6	Chicken Burger	Served with French fries, ketchup and Coleslay	120	65	60	70	40	50	70	50	50
7	Dall Curry	300 gms	60	35	32	30	25	30	30	30	25
8	Vegetable Curry	300 gms	60	35	32	30	25	30	30	25	25
9	Chicken Paratha Roll	75 gms of chicken chunks and paratha	70	45	45	50	35	40	45	40	35

* Already recommended for GCR Canteen

** Already recommended for Teaching Staff Centre

On the bases of evaluation criteria mentioned above, the messer M/S Ch. Muhammad Imran is recommended for contract award of Student Resident Canteen.

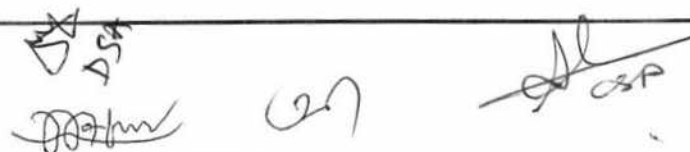


P-96/c

Comparative Statement LEJ Campus Canteen - 2018

S.No.	Name of Item/document	Specification	M/s. New Mahi Almadina Food	M/s. Riaz Food Center (Not Interested)	M/s. Arain Foods
	Experience as contractor		NO	YES	YES
	Turn over last 3 years		Provided	NO	Provided
	Rent agreed		No	NO	Yes
	FBR Certificate		YES	No	YES
	Affidavit (Never Black listed)		NO sign	NO	YES
	Economical Price		2nd	Not Interested	Lowest
	Bank Statement		NO	NO	YES
1	Chicken Biryani	375 gms (75 gms chicken piece and 300 gms rice)	60	80	65
2	Chicken Curry	375 gms (75 gms chicken piece and 200 gms gravy)	50	60	50
3	Tea by stove	150 ml	15	20	15
4	Samosa Potato	50 gms	10	10	9
5	Chicken Sandwich	With two large slices	-	25	27
6	Chicken Burger	Served with French fries, ketchup and Coleslay	60	60	65
7	Dall Curry	300 gms	30	35	30
8	Vegetable Curry	300 gms	30	30	30
9	Chicken Paratha Roll	75 gms of chicken chunks and paratha	40	40	38

On the bases of evaluation criteria mentioned above, the messer M/s. Arain Foods is recommended for contract award of LEJ Campus Canteen.



P-95/c

Comparative Statement City Campus Canteen - 2018

S.No.	Name of Item/document	Specification	M/s. Shabana Amir Canteen Contractor	M/s. New Mahi Almadina Food	*M/s. Arain Foods
	Experience as contractor		YES	NO	YES
	Turn over last 3 years		Provided	Provided	One Year
	Rent agreed		YES	No	No
	FBR Certificate		YES	YES	YES
	Affidavit (Never Black listed)		YES	No signature	No
	Economical Price		Lowest	2nd	3rd
	Bank Statement		YES	NO	YES
1	Chicken Biryani	375 gms (75 gms chicken piece and 300 gms rice)	55	60	65
2	Chicken Curry	375 gms (75 gms chicken piece and 200 gms gravy)	40	50	50
3	Tea by stove	150 ml	20	15	16
4	Samosa Potato	50 gms	8	10	9
5	Chicken Sandwich	With two large slices	30	-	27
6	Chicken Burger	Served with French fries, ketchup and Coleslay	50	60	65
7	Dall Curry	300 gms	30	30	35
8	Vegetable Curry	300 gms	30	30	35
9	Chicken Paratha Roll	75 gms of chicken chunks and paratha	40	40	38

* Already recommended for LEJ Canteen

On the bases of evaluation criteria mentioned above, the messer M/s. Shabana Amir Canteen Contractor is recommended for contract award of City Campus Canteen.

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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 Services on Rental Basis For Canteens at NED University Main Campus, City Campus & LEJ Campus (vide Case File No. PC/NED/CSA/Canteen/6531/17), as follows:

- | | |
|--|------------------|
| 1. Engr. Dr. Ali Hasan Mahmood
Controller Students' Affairs
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Mr. Khawar Jamil Siddiqui
Asst. Controller,
Deptt. of Student Affairs
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 24-10-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

Director Procurement
01/10/17

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

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



NEWVISION
Canteen Contractors with Hospitality

The Controller Student Affairs
NEDUET, Karachi

SUBJECT:- EXTENSION VALIDITY

With your reference to the subject validity of extension granted for 90 days from the date of expiring; we would like to thanks and assure you of our best service and personal attention.

Best Regard

Yours faithfully

NEWVISION Canteen

22-01-2018





Ch. Muhammad Imran

Canteen Contractor



Ref# _____

Date 22/1/18

The Controller Student Affairs
NEDUET, Karachi

SUBJECT:- EXTENSION

Reference to your kind consideration the subject validity of extension granted for 90 days from the date of expiring; it is assured that we will provide you the best services and give personal attention.

We remain thankful to you

Best Regard

Yours faithfully

CH. MUHAMMAD IMRAN CANTEN CONTRACTOR





SHABANA AMIR

Canteen Contractor

116

Ref. _____

Date. 22-07-2018

The Controller Student Affairs
NEDUET, Karachi

SUBJECT:- EXTENSION

Submitted for your kind consideration the subject validity of extension granted for 90 days from the date of expiring; it is assured that we will provide you the best services and give personal attention.

We remain thankful to you

Best Regard

Yours faithfully

Shabana

SHABANA AMIR CANTEEN CONTRACTOR

SHABANA AMIR
Canteen Contractor
Cell: 0320-1269935
: 0336-2606881



MUSHTAQ AHMED QURESHI & SONS

CANTEEN CONTRACTOR

118

Date: 22-1-2018

The Controller Student Affairs
NEDUET, Karachi

SUBJECT:- EXTENSION

Reference to your kind consideration the subject validity of extension granted for 90 days from the date of expiring; it is assured that we will provide you the best services and give personal attention.

We remain thankful to you

Best Regard

Yours faithfully

MUSHTAQ AHMED QURESHI & SONS


Mushtaq Ahmad Qureshi
CANTEEN CONTRACTOR
Food Center For Girls NED University
Cell: 0300-2596764



ARAIN FOODS

Dated: 22-01-2018

The Controller Student Affairs
NEDUET, Karachi

SUBJECT:- EXTENSION

Submitted for your kind consideration the subject validity of extension granted for 90 days from the date of expiring. It is assured that we will provide you the best services and give personal attention.

We remain thankful to you

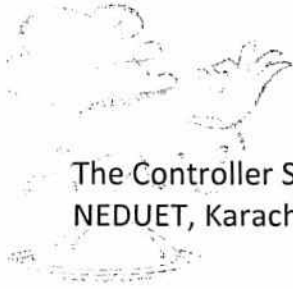
Best Regard

ARAIN FOODS
CANTEEN CONTRACTOR





Al-Wahid Catering & Party Decorator



The Controller Student Affairs
NEDUET, Karachi

Al-Wahid Catering & Party Decorator

SUBJECT:- EXTENSION

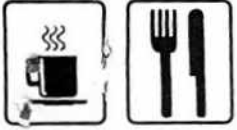
Submitted for your kind consideration the subject validity of extension granted for 90 days from the date of expiring; it is assured that we will provide you the best services and give personal attention.

We remain thankful to you

Best Regard

Yours faithfully


AL-WAHID CATERING
AL-WAHID
Decoration & Caters



124
CH. AMIR-UD-DIN



CANTEEN CONTRACTOR

HOUSE NO. 74/F, JAHANGIR ROAD, WEST PATEL PARA, KARACHI-74800 MOBILE # 0301-2245873

Ref: _____

Date 22/1/18

The Controller Student Affairs
NEDUET, Karachi

SUBJECT:- EXTENSION

With reference to your kind consideration the subject validity of extension granted for 90 days from the date of expiring; it is assured that we will provide you the best services and give personal attention.

We remain thankful to you

Best Regard

Yours faithfully



CH. AMIR-UD-DIN CANTEEN CONTRACTOR

P-126/c

M.AFZAL BUTT

Ref. No.

Date 22-01-2018

The Controller Student Affairs
NEDUET, Karachi

SUBJECT:- EXTENSION

Submitted for your kind consideration the subject validity of extension granted for 90 days from the date of expiring; it is assured that we will provide you the best services and give personal attention.

We remain thankful to you

Best Regard

Yours faithfully



M. AFZAL BUTT



ATTENDANCE SHEET

TENDER NO.:

PC NED/CSA/Canteen/6531/17

TENDER OPENING DATE:

24-10-2017

TIME:

10: 30 AM


SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	<i>شیرا انٹرنیشنل</i>	<i>فوز مبین</i>	<i>[Signature]</i>
2.	Nazir Enterprises	M. N. MATEEN Mateen	Mateen
3.	<i>شیرا انٹرنیشنل</i>	<i>فوز مبین</i>	<i>[Signature]</i>
4.	Mohamamd Imran	CH. MOHAMMAD IMRAN	<i>[Signature]</i>
5.	NEW Vision	Taha Alam.	Taha Alam
6.	Shaban Amir	Shaban	Shaban
7.	ANIS ABDUL GHANI	ANIS A. GHANI	ANIS A. GHANI
8.	FOOD WORLD	ANIS A. GHANI	<i>[Signature]</i>
9.	M/s Deen Muhammad & Sons (DMS)	M. Waseem	<i>[Signature]</i>
10.	Arulosee Arundhan	Arulosee Arundhan	<i>[Signature]</i>
11.	M. Afzal Bhatti	<i>[Signature]</i>	<i>[Signature]</i>
12.	Sohail Khan Enterprises	<i>[Signature]</i>	<i>[Signature]</i>
13.	Mahi Food Centre	<i>[Signature]</i>	<i>[Signature]</i>
14.	Al wahid Catering	M. IMRAN	<i>[Signature]</i>
15.	Usman Enterprise	M. Usman KHAN	<i>[Signature]</i>


[Signature]
Khawar Jamil Siddiqui
 Asst. Controller,
 Deptt. of Student Affairs,
 NEDUET, Karachi. Member
 Procurement Committee


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

[Signature]
Engr. Dr. Ali Hasan Mahmood
 Controller Students' Affairs
 NEDUET, Karachi.
 Convener
 Procurement Committee

16	Subair Khan Enterprises.	سبیر خان	Subair
17	SHAKIL AHMED KHAN	MY CAFE	Shakil
18	M. Hussain	Best Buy Lulupa	M. Hussain
19	Rice n Roli	Shafiq Ahmad Brothers	Shafiq
20			
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Khawar Jamil Siddiqui
 Asst. Controller.
 Deptt. of Student Affairs,
 NEDUET, Karachi. Member
 Procurement Committee


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


Engr. Dr. Ali Hasan Mahmood
 Controller Students' Affairs
 NEDUET, Karachi.
 Convener
 Procurement Committee

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC NED/SA/PPC Shop/6533/17**
3. Tender Description/Name of work/item: **Photocopy Shop on Rental Basis at NEDUET (Main Campus, LEJ Campus & City Campus)**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34701 and Daily Dawn, Daily Jang and Awami Awaz, 05-10-2017- Copy enclosed.**
6. Total Bid documents Sold: **Twenty One (21)**
7. Total Bids Received: **Thirteen (13)**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Six (06)**
10. Bid(s) Rejected: **Seven (07)**
11. Financial Bid Opening date: **25-10-2017**
12. **Bid Evaluation Report:**

Sr. No	Name of Firm or Bidder	Place of PPC Shop	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Mukhtar Traders	GCR-1 PPC Shop @ Main Campus	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
2.	M/s. Nizami Photostat	GCR-2 PPC Shop @ Main Campus	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
3.	M/s. Iqbal Photostat	Engr. Abul Kalam Library PPC Shop @ Main Campus	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
4.	M/s. Reliance Photostat	Environmental PPC Shop @ Main Campus	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
5.	M/s. New the Copy Shop	PPC Shop @ LEJ Campus	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	
6.	M/s. Nazir Enterprise	PPC Shop @ City Campus	Technically Evaluated Responsive Bidder (@ Sheet attached)	Within approved Budget Allocation	Accepted being the Technically Responsive & First Lowest Bidder	

Signatures of the Members of the Committee.



Khawar Jamil Siddiqui
Asst. Controller,
Deptt. of Student Affairs,
NEDUET, Karachi. Member
Procurement Committee



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



Engr. Dr. Ali Hasan Mahmood
Controller Students' Affairs
NEDUET, Karachi.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

PC NED/SA/PPC Shop/6533/17

SPPRA ID: 34701

Opening Date: 25-10-2017

Sr. No.	Eligibility / Qualification Criteria	M/s. Ghyas Photostat	M/s. Haroom Photostat	M/s. MS Enterprises	M/s. Mama Paper & Stationery	M/s. O Solution Enterprises	M/s. Starlink Printer	M/s. Nadeem Photostat
1.	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.	Bidders have completed 3 projects of similar nature satisfactory.	Yes	No	No	No	No	No	No
5.	The bidders have 3 years of experience in the supply.	No	No	No	No	No	No	No
6.	Turn-over of at least last three years.	No	No	No	No	No	No	No
7.	Income Tax Certificate (NTN)	Yes	No	Yes	Yes	Yes	No	Yes
8.	GST Registration Certificate	No	No	No	No	Yes	No	No
9.	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	No	No	No	No	No	No	No
10.	Valid Professional Tax Certificate	No	No	No	No	No	No	No
11.	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12.	Bid is signed, named and stamped.	No	No	No	No	Yes	No	Yes
13.	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	No	Yes
14.	Qualified/Disqualified	Disqualified	Disqualified	Disqualified	Disqualified	Disqualified	Disqualified	Disqualified



Khawar Jamil Siddiqui
Asst. Controller,
Deptt. of Student Affairs,
NEDUET, Karachi. Member
Procurement Committee



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



Engr. Dr. Ali Hasan Mahmood
Controller Students' Affairs
NEDUET, Karachi.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

PC NED/SA/PPC Shop/6533/17

SPPRA ID: 34701

Opening Date: 25-10-2017

Sr. No.	Eligibility / Qualification Criteria	M/s. Mukhtar Traders	M/s. Nizami Photostat	M/s. Iqbal Photostat	M/s. Reliance Photostat	M/s. New the Copy Shop	M/s. Nazir Enterprise
15.	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
16.	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
17.	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
18.	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes
19.	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes
20.	Turn-over of at least last three years.	Yes	Yes	Yes	Yes	Yes	Yes
21.	Income Tax Certificate (NTN)	Yes	Yes	Yes	Yes	Yes	Yes
22.	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes
23.	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes	Yes	Yes	Yes	Yes	Yes
24.	Valid Professional Tax Certificate	Yes	Yes	Yes	Yes	Yes	Yes
25.	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
26.	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
27.	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
28.	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



Khawar Jamil Siddiqui
Asst. Controller,
Deptt. of Student Affairs,
NEDUET, Karachi. Member
Procurement Committee



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



Engr. Dr. Ali Hasan Mahmood
Controller Students' Affairs
NEDUET, Karachi.
Convener
Procurement Committee

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC NED/SA/PPC Shop/6533/17
SPPRA Serial No. 34701

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.

Tender / Retender Notice No. PC NED/SA/PPC Shop/6533/17 was opened on 25-Oct-2017 at: 10:30 am. Total 13 (thirteen) Nos. of bids were submitted, only six (06) bids were accepted in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

It was unanimously decided that work may be awarded to the following bidders as under:

Sr. No	Name of Firm or Bidder	Place of PPC Shop	Remarks
1.	M/s. Mukhtar Traders	GCR-1 PPC Shop @ Main Campus	Rate Sheet attached
2.	M/s. Nizami Photostat	GCR-2 PPC Shop @ Main Campus	Rate Sheet attached
3.	M/s. Iqbal Photostat	Engr. Abul Kalam Library PPC Shop @ Main Campus	Rate Sheet attached
4.	M/s. Reliance Photostat	Environmental PPC Shop @ Main Campus	Rate Sheet attached
5.	M/s. New the Copy Shop	PPC Shop @ LEJ Campus	Rate Sheet attached
6.	M/s. Nazir Enterprise	PPC Shop @ City Campus	Rate Sheet attached

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



Khawar Jamil Siddiqui
Asst. Controller,
Deptt. of Student Affairs,
NEDUET, Karachi. Member
Procurement Committee



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



Engr. Dr. Ali Hasan Mahmood
Controller Students' Affairs
NEDUET, Karachi.
Convener
Procurement Committee



NAZIR ENTERPRISES

Registered in Govt. of Sindh, Pakistan

Deals in Computer Hardware Maintenance & Software Delevopment, Network Security System, Technical, Electrical, & Civil Work, Furniture and Fixtures, Event Management & General Order Supplier.

The Controller Student Affairs
NEDUET, Karachi

SUBJECT:- EXTENSION

Submitted for your kind consideration the subject validity of extension granted for 90 days from the date of expiring; it is assured that we will provide you the best services and give personal attention.

We remain thankful to you

Best Regard

Yours faithfully

[Handwritten Signature]
NAZIR ENTERPRISES
No. A-3/1, 1st Floor
ISLAMIC PLAZA
SB-2, Block 13-B
Gulshan-e-Iqbal
Karachi
NTN 8564728-3
STRN 1700564/2017
VENDOR CODE 1000488

Office No.A-3/1, 1st Floor, ISLAMIC PLAZA, SB-2, Block 13-B,
Adj. Student Biryani, Main University Road, Gulshan-e-Iqbal, KARACHI.

New The Copy Shop

Ref: _____

Date: 22/1/2018

The Controller Student Affairs
NEDUET, Karachi

This is with reference to the subject validity of extension granted for 90 days from the date of expiring; we would like to thank and assure you of our best service and personal attention.

Best Regard

Yours faithfully

AE 22/1/18

NEW THE COPY SHOP

*New The Copy Shop
Shop 66-67, Falcon Plaza Near
Sindh Lab Main Tariq Road Karachi*



Reliance Equipment

SALE, SERVICE, RENTAL BASIS, PER COPY COST, PHOTOCOPIER MACHINES

Ref _____

Date: 22-1-2018

The Controller Student Affairs
NEDUET, Karachi

This is with reference to the subject validity of extension granted for 90 days from the date of expiring; we would like to thank and assure you of our best service and personal attention.

Best Regard

Yours faithfully
RELIANCE PHOTO STATE
N.E.D

RELIANCE EQUIPMENT



MUKHTAR TRADERS

Photo Copy Shop

Ref. _____

Date: 22/1/2018

The Controller Student Affairs
NEDUET, Karachi

SUBJECT:- EXTENSION VALIDITY

With your reference to the subject validity of extension granted for 90 days from the date of expiring; we would like to thanks and assure you of our best service and personal attention.

Best Regard

Yours faithfully

Ali Raza
22/1/2018

MUKHTAR TRADERS
MUKHTAR TRADERS
PHOTO COPY SHOP
N.E.D. University, Karachi

IQBAL PHOTO STATE

Main Library NED University Karachi Cell:03222797873

Date: 22/1/18

The Controller Student Affairs
NEDUET, Karachi

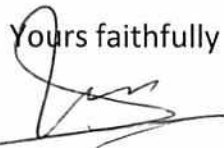
SUBJECT:- EXTENSION

With Reference to the subject validity of extension granted for 90 days from the date of expiring; it is assured that we will provide you the best services and give personal attention.

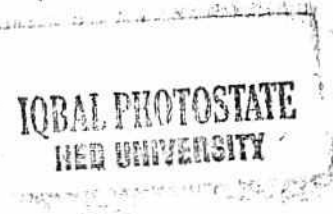
We remain thankful to you

Best Regard

Yours faithfully



IQBAL PHOTOSTATE



NIZAMI PHOTO STAT

DATE 22/1/18

The Controller Student Affairs
NEDUET, Karachi

SUBJECT:- EXTENSION

Reference to the subject validity of extension granted for 90 days from the date of expiring; it is assured that we will provide you the best services and give personal attention.

We remain thankful to you

Best Regard

Yours faithfully

NIZAMI PHOTOSTATE



NIZAMI PHOTOSTAT
NED UNIVERSITY ENGINEERING
& TECHNOLOGY

A27 ISHAQABAD SIR SHAH SULEMAN ROAD, KARACHI.

FARHAN NIZAMI 0321-2040502

57/C

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ PPC Shop/6533/836

Date: 05-10-2017

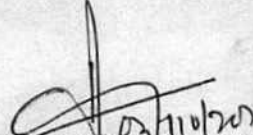


NOTIFICATION

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 Tender for Photocopy Shop on Rental Basis at NED University Main Campus, City Campus & LEJ Campus (vide Case File No. PC/NED/SA/PPC Shop/6533/17), as follows:

- | | |
|--|------------------|
| 1. Engr. Dr. Ali Hasan Mahmood
Controller Students' Affairs
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Mr. Khawar Jamil Siddiqui
Asst. Controller,
Deptt. of Student Affairs
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 25-10-2017 at 10:30 AM in the office of Assistant Director Procurement-II.


Director Procurement
8/10/17

Copy to:
All Concerned.

Comparative Statement
GCR – 1 PPC Shop (Old Name - Mukhtar Traders)

S. No.	Document/Item Name	Size/ Weight		Quoted Rate	M/S O Solution Enterprise	M/S Mukhtar Traders	M/S Nazir Enterprise
	Experience as contractor				NO	YES	NO
	Turn over last 3 years				Not provided	Provided	Provided
	Rent agreed				YES	Yes	Yes
	FBR Certificate				YES	YES	YES
	Affidavit (Never Black Listed)				YES	YES	YES
	Economical Price				Highest	1st	2nd
	Bank Statement				NO	YES	YES
1	Powder Photocopy (Single Side)	A3	70 gm	Rs.	7	3	1.50
		A4	70 gm	Rs.	2	1	1
2	Powder Photocopy (Double Side)	A3	70 gm	Rs.	10	5	4
		A4	70 gm	Rs.	3	2	2.50
3	Colour Copy	A3	70 gm	Rs.	60	20	20
		A4	70 gm	Rs.	20	10	15
4	Tape Binding (Pages)	50 to 100		Rs.	50	20	15
		100 to 200		Rs.	80	25	20
		200 to 300		Rs.	100	30	25
5	Hard Binding (Pages)	50 to 100		Rs.	80	20	35
		100 to 200		Rs.	80	40	40
		200 to 300		Rs.	80	60	45
6	Spiral Binding (Pages)	50 to 100		Rs.	60	20	15
		100 to 200		Rs.	120	40	20
		200 to 300		Rs.	150	60	25
7	Wire Binding (Pages)	50 to 100		Rs.	200	20	35
		100 to 200		Rs.	250	40	40
		200 to 300		Rs.	300	60	45
8	CNIC Copy (Normal)			Rs.	3	2	2
9	CNIC Copy (Colour)			Rs.	40	8	8
10	University Card Copy (Normal)			Rs.	3	2	2
11	Computer Print Out (Normal)			Rs.	10	4	5
12	Computer Print Out (Colour)			Rs.	20	8	15
13	Plastic Coating (Normal)	A3		Rs.	40	20	15
		A4		Rs.	20	10	12
		CNIC		Rs.	10	5	5
14	Plastic Coating (Lamination)	A3		Rs.	40	20	20
		A4		Rs.	20	10	15
		CNIC		Rs.	10	5	10

As per evaluation criteria mentioned above, the messer M/s Mukhtar Trader is recommended for contract award of GCR-1 PPC Shop

(Signature)
ADP-II

(Signature)

(Signature)
GSA

Comparative Statement
GCR -2 PPC Shop (Old Name - Nizami Photostat)

Document/Item Name	Size/ Weight	Quoted Rate	M/S O Solution Enterprise	M/S Nizami Photostat
Experience as contractor			NO	YES
Turn over last 3 years			NO	Provided
Rent agreed			Yes	Yes
FBR Certificate			YES	YES
Affidavit (Never Black Listed)			YES	YES
Economical Price			2nd	1st
Bank Statement			NO	YES
1 Powder Photocopy (Single Side)	A3	gm Rs.	7	3
	A4	gm Rs.	2	1
2 Powder Photocopy (Double Side)	A3	gm Rs.	10	4
	A4	gm Rs.	3	2
3 Colour Copy	A3	gm Rs.	60	15
	A4	gm Rs.	20	6
4 Tape Binding (Pages)	50 to 100	Rs.	50	10
	100 to 200	Rs.	80	15
	200 to 300	Rs.	100	20
5 Hard Binding (Pages)	50 to 100	Rs.	80	20
	100 to 200	Rs.	80	25
	200 to 300	Rs.	80	30
6 Spiral Binding (Pages)	50 to 100	Rs.	60	15
	100 to 200	Rs.	120	20
	200 to 300	Rs.	150	25
7 Wire Binding (Pages)	50 to 100	Rs.	200	25
	100 to 200	Rs.	250	30
	200 to 300	Rs.	300	35
8 CNIC Copy (Normal)		Rs.	3	2
9 CNIC Copy (Colour)		Rs.	40	5
10 University Card Copy (Normal)		Rs.	3	2
11 Computer Print Out (Normal)		Rs.	10	3
12 Computer Print Out (Colour)		Rs.	20	6
13 Plastic Coating (Normal)	A3	Rs.	40	25
	A4	Rs.	20	15
	CNIC	Rs.	10	5
14 Plastic Coating (Lamination)	A3	Rs.	40	30
	A4	Rs.	20	20
	CNIC	Rs.	10	6

As per evaluation criteria mentioned above, the messer M/S Nizami Photostat is recommended for contract award of GCR-2 PPC Shop

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Comparative Statement
Engr. Abul Kalam Library PPC Shop (Old Name - Iqbal PPC Shop)

S. No.	Document/Item Name	Size/ Weight	Quoted Rate	M/S O Solution Enterprise	M/S Nadeem Photostat	M/S M. S. Enterprises	M/S Haroon Photostat	M/S Iqbal Photostat
	Experience as contractor			NO	NO	NO	NO	YES
	Turn over last 3 years			Not Provided	Not Provided	Not Provided	Not Provided	Provided
	Rent agreed			Yes	Yes	Yes	NO	YES
	FBR Certificate			NO	YES	YES	NO	YES
	Affidavit (Never Black Listed)			NO	YES	NO	NO	YES
	Economical Price			highest	2nd	3rd	4th	1st
	Bank Statement			NO	NO	NO	NO	YES
1	Powder Photocopy (Single Side)	A3	gm Rs.	7	2	3	2.50	2
		A4	gm Rs.	2	1	1	1	1
2	Powder Photocopy (Double Side)	A3	gm Rs.	10	3	5	4	4
		A4	gm Rs.	3	2	2	1.50	2
3	Colour Copy	A3	gm Rs.	60	10	15	20	15
		A4	gm Rs.	20	5	8	10	5
4	Tape Binding (Pages)	50 to 100	Rs.	50	10	20	15	8
		100 to 200	Rs.	80	10	30	20	10
		200 to 300	Rs.	100	15	40	25	12
5	Hard Binding (Pages)	50 to 100	Rs.	80	20	20	35	20
		100 to 200	Rs.	80	30	30	45	30
		200 to 300	Rs.	80	30	40	50	40
6	Spiral Binding (Pages)	50 to 100	Rs.	60	15	40	15	10
		100 to 200	Rs.	120	15	50	20	15
		200 to 300	Rs.	150	20	60	25	20
7	Wire Binding (Pages)	50 to 100	Rs.	200	20	40	20	15
		100 to 200	Rs.	250	25	50	25	20
		200 to 300	Rs.	300	30	60	30	25
8	CNIC Copy (Normal)		Rs.	2	1	1.50	3	2
9	CNIC Copy (Colour)		Rs.	40	5	15	10	5
10	University Card Copy (Normal)		Rs.	3	1	1.50	2	2
11	Computer Print Out (Normal)		Rs.	10	3	3	3	3
12	Computer Print Out (Colour)		Rs.	20	5	6	8	8
13	Plastic Coating (Normal)	A3	Rs.	40	20	15	20	15
		A4	Rs.	20	15	10	10	10
		CNIC	Rs.	10	5	5	5	5
14	Plastic Coating (Identification)	A3	Rs.	40	25	50	25	15
		A4	Rs.	20	20	30	12	10
		CNIC	Rs.	10	5	10	8	5

As per evaluation criteria mentioned above, the messer M/S Iqbal Photostat is recommended for contract award of Engr. Abul Kalam Library PPC Shop

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**Comparative Statement
Environmental PPC Shop (Reliance Photostat)**

S. No.	Document/Item Name	Size/ Weight		Quoted Rate	M/S Reliance Photostate	M/S Mama Paper & Stationery	M/S Star Links Printers
	Experience as contractor				YES	NO	NO
	Turn over last 3 years				Provided	Not provided	Not provided
	Rent agreed				Yes	Yes	NO
	FBR Certificate				YES	YES	NO
	Affidavit (Never Black Listed)				YES	Yes	NO
	Economical Price				2nd	1st	3rd
	Bank Statement				YES	YES	NO
1	Powder Photocopy (Single Side)	A3	gm	Rs.	3 ✓	2	2.25
		A4	gm	Rs.	1 ✓	1	0.90
2	Powder Photocopy (Double Side)	A3	gm	Rs.	4 ✓	3	3.50
		A4	gm	Rs.	2 ✓	2	1.40
3	Colour Copy	A3	gm	Rs.	10 ✓	10	15
		A4	gm	Rs.	5 ✓	5	8
4	Tape Binding (Pages)	50 to 100		Rs.	20 ✓	6	13
		100 to 200		Rs.	20 ✓	8	18
		200 to 300		Rs.	20 ✓	10	23
5	Hard Binding (Pages)	50 to 100		Rs.	15 ✓	20	30
		100 to 200		Rs.	15 ✓	30	45
		200 to 300		Rs.	15 ✓	40	50
6	Spiral Binding (Pages)	50 to 100		Rs.	20 ✓	6	15
		100 to 200		Rs.	20 ✓	10	25
		200 to 300		Rs.	20 ✓	12	30
7	Wire Binding (Pages)	50 to 100		Rs.	15 ✓	15	25
		100 to 200		Rs.	15 ✓	20	30
		200 to 300		Rs.	15 ✓	20	35
8	CNIC Copy (Normal)			Rs.	2 ✓	1	2
9	CNIC Copy (Colour)			Rs.	8 ✓	4	15
10	University Card Copy (Normal)			Rs.	2 ✓	1	2
11	Computer Print Out (Normal)			Rs.	3 ✓	3	4
12	Computer Print Out (Colour)			Rs.	5 ✓	6	7
13	Plastic Coating (Normal)	A3		Rs.	10 ✓	12	15
		A4		Rs.	10 ✓	10	10
		CNIC		Rs.	5 ✓	5	5
14	Plastic Coating (Lamination)	A3		Rs.	15 ✓	12	20
		A4		Rs.	10 ✓	10	15
		CNIC		Rs.	10 ✓	5	8

As per evaluation criteria mentioned above, the messer M/S Reliance Photostate is recommended for contract award of Environmental PPC Shop.

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Comparative Statement
LEJ Campus PPC Shop (Old Name - Nizami PPC)

S. No.	Document/Item Name	Size/ Weight	Quoted Rate	M/s New The Copy Shop	M/S Nazir Enterprise
	Experience as contractor			YES	NO
	Turn over last 3 years			Provided	Provided
	Rent agreed			Yes	Yes
	FBR Certificate			YES	YES
	Affidavit (Never Black Listed)			YES	YES
	Economical Price			1st	Higher
	Bank Statement			YES	YES
1	Powder Photocopy (Single Side)	A3	gm Rs.	4 ✓	1.50
		A4	gm Rs.	1 ✓	1
2	Powder Photocopy (Double Side)	A3	gm Rs.	5 ✓	4
		A4	gm Rs.	2 ✓	2.50
3	Colour Copy	A3	gm Rs.	15 ✓	20
		A4	gm Rs.	10 ✓	15
4	Tape Binding (Pages)	50 to 100	Rs.	12 ✓	15
		100 to 200	Rs.	15 ✓	20
		200 to 300	Rs.	20 ✓	25
5	Hard Binding (Pages)	50 to 100	Rs.	25 ✓	35
		100 to 200	Rs.	30 ✓	40
		200 to 300	Rs.	35 ✓	45
6	Spiral Binding (Pages)	50 to 100	Rs.	20 ✓	15
		100 to 200	Rs.	25 ✓	20
		200 to 300	Rs.	30 ✓	25
7	Wire Binding (Pages)	50 to 100	Rs.	30 ✓	35
		100 to 200	Rs.	35 ✓	40
		200 to 300	Rs.	40 ✓	45
8	CNIC Copy (Normal)		Rs.	2 ✓	2
9	CNIC Copy (Colour)		Rs.	6 ✓	8
10	University Card Copy (Normal)		Rs.	2 ✓	2
11	Computer Print Out (Normal)		Rs.	5 ✓	5
12	Computer Print Out (Colour)		Rs.	10 ✓	15
13	Plastic Coating (Normal)	A3	Rs.	30 ✓	15
		A4	Rs.	15 ✓	12
		CNIC	Rs.	5 ✓	5
14	Plastic Coating (Lamination)	A3	Rs.	30 ✓	20
		A4	Rs.	20 ✓	15
		CNIC	Rs.	6 ✓	10

As per evaluation criteria mentioned above, the messer M/s New The Copy Shop is recommended for contract award of LEJ Campus PPC Shop

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Comparative Statement
City Campus PPC Shop (Old Name - Ghvas PPC Shop)

S. No.	Document/Item Name	Size/ Weight	Quoted Rate	M/S Ghayas Photostate	M/S Nazir Enterprise
	Experience as contractor			YES	YES
	Turn over last 3 years			2 years	Provided
	Rent agreed			No ✓	Yes ✓
	FBR Certificate			YES	YES
	Affidavit (Never Black Listed)			YES	YES
	Economical Price			2nd	1st
	Bank Statement			NO	YES
1	Powder Photocopy (Single Side)	A3	gm Rs.	3	1.50 ✓
		A4	gm Rs.	1	1.50 ✓
2	Powder Photocopy (Double Side)	A3	gm Rs.	5	4 ✓
		A4	gm Rs.	2	2.50 ✓
3	Colour Copy	A3	gm Rs.	20	20 ✓
		A4	gm Rs.	10	15 ✓
4	Tape Binding (Pages)	50 to 100	Rs.	15	15 ✓
		100 to 200	Rs.	30	20 ✓
		200 to 300	Rs.	50	25 ✓
5	Hard Binding (Pages)	50 to 100	Rs.	30	35 ✓
		100 to 200	Rs.	40	40 ✓
		200 to 300	Rs.	70	45 ✓
6	Spiral Binding (Pages)	50 to 100	Rs.	15	15 ✓
		100 to 200	Rs.	30	20 ✓
		200 to 300	Rs.	50	25 ✓
7	Wire Binding (Pages)	50 to 100	Rs.	15	35 ✓
		100 to 200	Rs.	30	40 ✓
		200 to 300	Rs.	50	45 ✓
8	CNIC Copy (Normal)		Rs.	2	2 ✓
9	CNIC Copy (Colour)		Rs.	15 (With Coating)	8 ✓
10	University Card Copy (Normal)		Rs.	2	2 ✓
11	Computer Print Out (Normal)		Rs.	5	5 ✓
12	Computer Print Out (Colour)		Rs.	10	15 ✓
13	Plastic Coating (Normal)	A3	Rs.	30	15 ✓
		A4	Rs.	15	12 ✓
		CNIC	Rs.	10	5 ✓
14	Plastic Coating (Lamination)	A3	Rs.	30	20 ✓
		A4	Rs.	15	15 ✓
		CNIC	Rs.	10	10 ✓

As per evaluation criteria mentioned above, the messer M/S Nazir Enterprise is recommended for contract award of City Campus PPC Shop

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

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No. DR (Estab)/(1003)/5730

Dated: 27/05/2016

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 |


27/5/2016
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

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

PC NED/SA/PPC Shop/6533/17

TENDER OPENING DATE:

25-10-2017

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Nazir Enterprises	M. N. Mateen	Mateen
2.	IDBul Photo Stat	M Qu	M Qu
3.	MAM PAPER	Imran	Imran
4.	Mukhtar traders	ALI RAZA	Ali Raza
5.	Ahmed Ali photostat & Digital Print	Mehboob Ali	Mehboob Ali
6.	Ahmed Ali photostat & Digital printing	Mehboob Ali	Mehboob Ali
7.	Ahmed New The Copy Shop	Mirza Ahsan Daig	Daig
8.	M. Mohammad Nadeem	Nadeem Photostat	Nadeem
9.	G HAS PHOTO STAT	G HAS	G HAS
10.	Reliance Photo state	Mirza Tariq Baig	Tariq Baig
11.	MS ENTERPRISES	Parvez Ali	Parvez
12.	O. Solution enterprise	M. Hassan	Hassan
13.	Nigam Photo Stat	S.M. Farhan Nigam	Farhan

SK
Khawar Jamil Siddiqui
 Asst. Controller,
 Deptt. of Student Affairs,
 NEDUET, Karachi. Member
 Procurement Committee

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

Ali Hasan Mahmood
Engr. Dr. Ali Hasan Mahmood
 Controller Students' Affairs
 NEDUET, Karachi.
 Convener
 Procurement Committee