

P-146/c

### BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **DDS(C)/Work/Aluminum Partition/ LEJ Campus/24/2016**
3. Tender Description/Name of work/item: **Aluminum Partition with Low Height Block Masonry.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 31220 Dated 17-01-2017**
6. Total Bid documents Sold: **Six**
7. Total Bids Received: **Five**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Five**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **03-02-2017**
12. **Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Wakeel Enterprises.	190,750/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. H.U. Engineering Services.	203,110/-	Second Lowest Evaluated Responsive Bidder	--	Responsive Bidder but firm quoted high price	
3.	M/s. Zaidi Enterprises	204,600/-	Third Lowest Evaluated Responsive Bidder	--	Responsive Bidder but firm quoted high price	
4.	M/s. Arszar Engineering Services	215,077.5	Fourth Lowest Evaluated Responsive Bidder	--	Responsive Bidder but firm quoted high price	
5.	M/s. Multifunctional Traders	289,403/-	Fifth Lowest Evaluated Responsive Bidder	--	Responsive Bidder but firm quoted high price	

#### Signatures of the Members of the Committee.

**Fawad Ul Hasan Kamran**  
 Assistant Director  
 Procurement -II  
 NEDUET, Karachi  
 Member  
 Procurement Committee

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

**Prof. Dr. Farzana Yasmin**  
 Ag. Chairperson, Bio-  
 Medical Engg. Deptt.  
 NEDUET, Karachi.  
 Convener  
 Procurement Committee

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**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. DDS(C)/Work/Aluminum Partition/ LEJ Campus/24/2016  
SPPRA Serial No. 31220

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 03-02-2017.

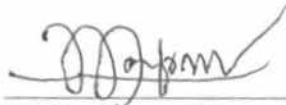
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 31220.

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded for BoQ items to M/s. Wakeel Enterprises with total cost of Rs. 190,750/- being a lowest responsive evaluated bidder.

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



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



**Prof. Dr. Farzana Yasmin**  
Ag. Chairperson, Bio-  
Medical Engg. Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee

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**Bidder Eligibility / Qualification Report**

**Tender # DDS(C)/Work/Aluminum Partition/ LEJ Campus/24/2016**

SPPRA ID: 31220

Opening date: 03-02-2017

S. No.	Eligibility / Qualification Criteria	M/s. Wakeel Enterprises	M/s. H.U. Engineering Services	M/s. Zaidi Enterprises	M/s. Arszar Engineering Services	M/s. Multifunctional Traders
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	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
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified

**Fawad Ul Hasan Kamran**  
Assistant Director  
Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee

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

**Prof. Dr. Farzana Yasmin**  
Ag. Chairperson, Bio-  
Medical Engg. Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee

## Comparative Statement

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Tender # DDS(C)/Work/ Aluminum Partition / LEJ Campus / 24/2016

SPPRA # 31220

Opening Date & Time: 03-02-2017 & 11:00 AM

S. No	Name of Firm (M/s.)	BOQ Items Total Price	Remarks
1	M/s. Wakeel Enterprises.	190,750 ✓	With All Taxes
2	M/s. H.U. Engineering Services.	203,110 ✓	With All Taxes
3	M/s. Zaidi Enterprises	204,600 ✓	With All Taxes
4	M/s. Arszar Engineering Services	215,077.5 ✓	With All Taxes
5	M/s. Multifunctional Traders	289,403 ✓	With All Taxes



**Mr. Fawad Ul Hasan Kamran**  
ADP-II  
NEDUET  
Member



**Mr. M. Mabroor Khan**  
Administrative Officer  
CEMB, UoM.  
Member



**Prof. Dr. Farzana Yasmin**  
Ag. Chairperson  
Bio-Medial Engg. Deptt.  
Convener



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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: DDS (C)/ Work/ Aluminum Partition / LEJ Campus/ 24/2016

TENDER OPENING DATE: 03-02-2017

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Multi functional Trades	KAMRAN HASHMAT	
2.	Wakeel enterprises	Zee shan-ur-Rehman	Quail:
3.	Zaidi Enterprises	TAHIR ABBAS	Tahir Abbas 3/2/17
4.	ARSZAR ENGINEERING SERVICES	ABSENT	-
5.	H.U. ENGINEERING SERVICES	ABSENT	-
6.			
7.			
8.			
9.			
10.			



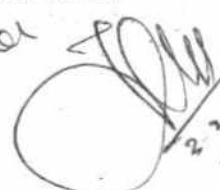
Mr. Fawad Ul Hasan Kamran  
ADP-II  
NEDUET,  
Member



Mr. M. E. Khan  
Administrative Officer  
CEMB, UoE  
Member



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

for   
2-2-2017  
Tahamun Hijab



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL**

Tele # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: [ddff@neduet.edu.pk](mailto:ddff@neduet.edu.pk)

"Say NO to Corruption"

No. PC/NED/98206/

Dated: \_\_\_\_\_

*p-2016*

**Notice Inviting Tender**

S#	Number	Tender	Tender Schedule – Date and Time				Tender F. Rs.
			Issue / Sale		Submission	Opening	
			From	To			
1	DDS(S) / Work / Aluminum/Partition/ LEJ Campus/24/2016	Fully Glazed Aluminum Partition for Faculty Members at LEJ Campus	17-01-2017	02-02-2017	03-02-2017 10:00 A.M	03-02-2017 11:00 A.M	500

Bid Security *at* 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance.

Tender Documents can be purchased from ADP-II office against PO in favour of Director Finance & shall be opened as per schedule in same office.

**2. ELIGIBILITY CRITERIA**

- (i) 03 years experience in the relevant field
- (ii) Turn-over of at least last three years
- (iii) Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- (iv) Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- (v) An Affidavit on Stamp Paper that the firm has never been Blacklisted

**3. Method of Procurement:** (Single Stage One Envelope Procedure)

**4. Terms & Conditions:**

- a) Under following conditions bid will be rejected:
  - i. Conditional and telegraphic bids/tenders
  - ii. Bids not accompanied by Bid Security of required amount and form
  - iii. Bids received after specified date and time
  - iv. Bids of Blacklisted firms
- b) **Bid Validity Period:** 90 days from the date of opening of Tender.
- c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2013), and can divide business amongst more than one bidder.
- d) Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
- e) Tender document can be downloaded from SPPRA website [www.sppra.sindh.gov.pk](http://www.sppra.sindh.gov.pk) and this University website [www.neduet.edu.pk](http://www.neduet.edu.pk) further *(detailed Terms & Conditions are mentioned in bidding documents)*

Director Procurement

*o/c*



E/QSP/02/01/00

## Internal Memo

URGENT       INFO ONLY  
 IMMEDIATE       ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP/DDS (C)/LEJ Campus / 24/16/1592
	Date: 18/11/17

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 Aluminum Partition with Low Height Block Masonry for Faculty Member At LEJ Campus: Title Case File No. DDS (C)/Work/Aluminum Partition/LEJ Campus/24,2016 as follows:

- |    |   |                  |
|----|---|------------------|
| 1. | Prof. Dr. Farzana Yasmin<br>Ag. Chairperson, Bio-Medical Engg. Deptt,<br>NEDUET, Karachi                                | Convener         |
| 2. | Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. | Mr. Fawad Ul Hasan<br>Assistant Director Procurement,<br>NEDUET, Karachi  | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 03-02-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

  
Director Procurement

OFFICE ORDER

In supersession of this office order No. DR (Instab)(1003) 11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

- |    |   |          |
|----|---|----------|
| 1. | <b>Prof. Dr. Saad Ahmed Qazi</b><br>Dean (ECE)          | Convener |
| 2. | <b>Independent Professional from the relevant field</b> | Member   |
| 3. | <b>Nominee of Accountant General Sindh</b>              | Member   |

  
Ag. REGISTRAR 27/5/2016

To:  
**The Convener & all members**

Copy for information to:

1. Dean (ECE)
2. Director Planning & Projects
3. Director Finance
4. Director, Procurement Cell
5. Ag. Resident Auditor



WED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks												
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr													
								Timing of procurement may subject to the requirement of department												
1	Purchase of Durable Goods	12.076	Transport			√														
			Machinery & Equipment	√	√	√	√													
			Furniture	√	√	√	√													
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport	√	√	√	√													
			Machinery & Equipment	√	√	√	√													
			Furniture & Fixture	√	√	√	√													
			Admin./Acad. Building				√													
3	Printing Stationary & Publication	15.990	Printing & Stationery office	√	√	√	√													
			Printing & Stationery Computer	√	√	√	√													
4	Commodities & Services (POL)	13.420	POL	√	√	√	√													
5	Uniform And Liveries	0.770	Uniform	√	√	√	√													
6	Renewal of Software Licence all Deptt.	3.850	Renewal of Software	√	√	√	√													
7	Student Affairs	0.545	Purchase of Sport Material	√																
8	Registrar Office	4.235	Entry Test		√															
			Convocation Expenses			√														
9	Abul Kalam Library	8.470	News Paper periodicals and Book	√	√	√	√													
			Book Bank	√	√	√	√													
10	Medical Department	0.484	Purchase of Medicine	√	√	√	√													
			Hospitalization	√	√	√	√													
11	Internet Department	0.726	Linkage	√	√	√	√													
12	Conduct of Examination	5.000	Printing Jobs	√	√	√	√													
13	ARC's	10.257	a. ARC Hardware	√	√	√	√													
			b. ARC Plumbing	√	√	√	√													
			c. ARC Painting	√	√	√	√													
			d. ARC Horticulture Items	√	√	√	√													
			e. ARC Janitorial Items	√	√	√	√													
			f. ARC Stationery	√	√	√	√													
			g. ARC Paper	√	√	√	√													
			h. ARC Electrical	√	√	√	√													
14	Lab Charges	2.778	For B E	√	√	√	√													
			For Masters	√	√	√	√													
15	Publication / Advertisement	1.650	Advertisement	√	√	√	√													
16	UDWP ACCOUNT	145.604	UDWP	√	√	√	√													
	(a) Computers, Air Conditions, Multimedia etc.				√	√	√													
	(b) Desktop Computers & Laptops				√	√	√													
	(c) Computers				√	√	√													
	(d) Laboratory Equipment				√	√	√													
	(e) Furniture & Fixtures				√	√	√													
17	Insurance Services	2.904			√															

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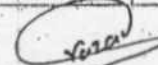
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI


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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 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43.100	43.100	PSDP (HEC)	National Competitive Bidding	√				
	Equipment for Fire Laboratory	04 Nos.	--	69.600	69.600	PSDP (HEC)	National Competitive Bidding	√				
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		√			
2	Construction of Buildings and related infrastructure	58,485 sft	--	159.363	159.363	PSDP (HEC)	National Competitive Bidding		√			
3.	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1.680	PSDP (HEC)	National Competitive Bidding	√				

Prepared By:  Engr. Raza ur Rehman  
Focal Person

 Engr. Ashfaq Ahmed Khan  
Project Coordinator (Mega-4)

# 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
								Advertisment	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. Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10.392	PSDP-HEC				August	Sept.	Preparation Stage

2016/16  
PP (M-II)

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
7.	Procurement of Laboratory Equipment for Deptt. of Textile Engg.	---	Laboratory Equipment / Textile Engineering	3.730	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
8.	Procurement of Laboratory Equipment for Deptt. of Electrical Engg.	---	Laboratory Equipment / Electrical Engineering	9.440	PSDP-HEC				August	Sept.	Preparation Stage
9.	Procurement of Laboratory Equipment for Product Development Centre	---	Laboratory Equipment / Product Development Centre	19.712	PSDP-HEC				August	Sept.	Preparation Stage
10.	Procurement of Furniture items for various Departments.	---	Furniture	2.500	PSDP-HEC			August / 2016	August	Sept.	---


  
 20/06/16
   
 P.M.