



**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/ EN-107111/6394/16 /2118
Dated: 15-03-2017

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. 31121


Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/DS/Corrugated Sheet/6394/16 for procurement of Corrugated Sheet and Oil Paint 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 Procurement
15/03/2017

Copy via email:
DIT [dit@neduet.edu.pk]

NO. 2235
DATE: 16-03-17

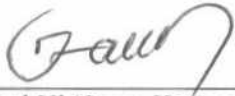
BID EVALUATION REPORT

P-120/C

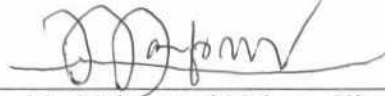
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DS/Corrugated Sheet/6394/16**
3. Tender Description/Name of work/item: **Procurement of Corrugated Sheet and Oil Paint.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 31121**
6. Total Bid documents Sold; **Three**
7. Total Bids Received: **Two**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Two**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **31.01.2017**
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. K & B Enterprises	189,139/-	First Lowest Responsive Bidder in BOQ item # 01 to 05	Within approved Budget Allocation	Accepted being the Responsive Bidder	
2.	M/s. BR Enterprises	225,243	Second Lowest Responsive Bidder in BOQ item # 01 to 05	-----	Responsive Bidder but Firm quoted high Price.	

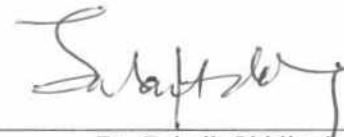
Signatures of the Members of the Committee.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Zuhaib Siddiqui
Asstt. Prof. Environmental Engg. Deptt.
Convener

2-125/2

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding**
Tender No. PC/NED/DS/Corrugated Sheet/6394/16
SPPRA Serial No. 31121

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 date 31-01-2017.

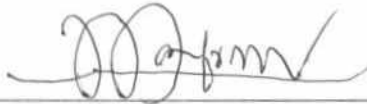
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.31121

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 item # 01 to 05 to M/s. K & B Enterprises with total cost of Rs. 189,139/- being a lowest responsive evaluated bidder.

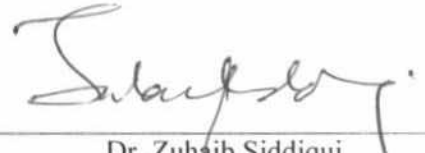
The meeting ended with the vote of thanks and to from the chair.



Mr. Fawad UI Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Zuhair Siddiqui
Asstt. Prof. Environmental Engg. Deptt.
Convener

Bidder Eligibility / Qualification Report

Tender # PC/NED/DS/Corrugated Sheet/6394/16

SPPRA ID: 31121

Opening date: 31-01-2017

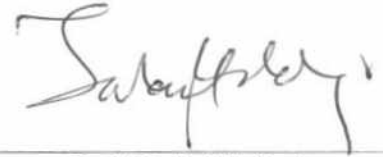
S. NO	Eligibility / Qualification Criteria	M/s. K & B Enterprises	M/s. BR Enterprises
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidders have completed 5 projects of similar nature satisfactory.	Yes	Yes
05	The bidders have 5 years of experience in the supply.	Yes	Yes
06	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes
07	GST Registration Certificate	Yes	Yes
08	Valid Professional Tax Certificate.	Yes	Yes
09	Required Bid Security is attached	Yes	Yes
10	Bid is signed, named and stamped.	Yes	Yes
11	Non Black list Certificate	Yes	Yes
12	Qualified/Disqualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Zuhaib Siddiqui
Asstt. Prof. Environmental Engg. Deptt.
Convener

Comparative Statement

Tender # PC/NED DS/Corrugated Sheet/6394/16

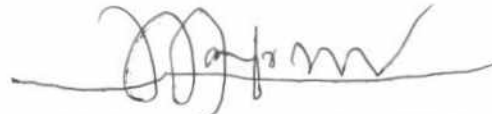
SPPRA # 31121

Opening Date & Time: 31-01-2017 & 11:00 AM

S. No	Name of Firm	BOQ Item # 01 Unit Price	BOQ Item # 02 Unit Price	BOQ Item # 03 Unit Price	BOQ Item # 04 Unit Price	BOQ Item # 05 Unit Price	Remarks
1.	M/s. K & B Enterprises	2,227/-	73/-	12.50 ✓	750/-	2,225/-	WITH GST
2.	M/s. BR Enterprises	2,690/-	192/-	105/-	7,510/-	3,093/-	WITH GST



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Zuhair Siddiqui
Asstt. Prof. Environmental Engg. Deptt.
Convener





P-102

F/QSP 02/01/00

Internal Memo

URGENT INFO ONLY
 IMMEDIATE ROUTINE

To: All Concerned	From: Director Procurement
Sub: Procurement Committee	Ref: DP/NED/DS/6394/17 / 1518
	Date: 05-01-2017

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 G.I Corrugated Sheet, D.I M/S Pipe, G.I J Clamp, Electrode Welding Rod and glossy Finish (vide Case File No. PC/NED/DS/Corrugated Sheet/6394/17 as follows:

- | | |
|--|------------------|
| 1. Dr. Zuhaib Siddiqui
Assist. Prof., Environmental 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 31-01-2017 at 11:00 AM in the office of Assistant Director Procurement-II.


Director Procurement
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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 (ECT) | 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 (ECT)
2. Director Planning & Projects
3. Director Finance
4. Director, Procurement Cell
5. Ap. Resident Auditor


PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DS/Corrugated Sheet/ 6394/16

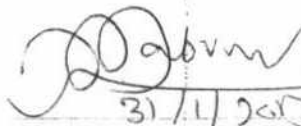
TENDER OPENING DATE: 31-01-2017

TIME: 11:00 AM

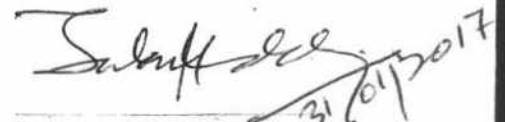
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	K&B Enter	Muhammad Wasim	
2.	BR Enterprises	—	A
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



31/1/2017
Mr. M. Waqar Khan
Administrative Officer
CEMB, U.S.
Member



31/01/2017
Dr. Zuhair Siddiqui
Asstt. Prof. Environmental
Engg. Deptt.
Convener

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
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"Say NO to Corruption"

P-01e

No. PC/NED/107111/2517

Dated: 5/1/2017

Notice Inviting Tender

S#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/DS / Corrugated Sheet/ 6394/16	Procurement of Corrugated Sheet and Oil Paint for Directorate of Services	10-01-2017	30-01-2017	31-01-2017 10:30 A.M	31-01-2017 11:00 A.M	500/-

Bid Security a/ 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 above schedule in same office.

2. ELIGIBILITY CRITERIA

- (i) 05 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.pprasindh.gov.pk and this University website www.neduet.edu.pk further (detailed Terms & Conditions are mentioned in bidding documents)


 Director Procurement

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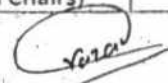
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI


20

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS AND SERVICES)
FINANCIAL YEAR: 2016-17**

PROJECT: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43.100	43.100	PSDP (HEC)	National Competitive Bidding	√				
	Equipment for Fire Laboratory	04 Nos.	--	69.600	69.600	PSDP (HEC)	National Competitive Bidding	√				
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		√			
2	Construction of Buildings and related infrastructure	58,485 sft	--	159.363	159.363	PSDP (HEC)	National Competitive Bidding		√			
3.	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1.680	PSDP (HEC)	National Competitive Bidding	√				

Prepared By:  Engr. Raza ur Rehman
Focal Person

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

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	
1	Purchase of Durable Goods	12.076	Transport			√		Timing of procurement may subject to the requirement of department
			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 Licence all Deptt.	3.850	Renewal of Software	√	√	√	√	
7	Student Affairs	0.545	Purchase of Sport Material	√				
8	Registrar Office	4.235	Entry Test		√			
			Convocation Expenses			√		
9	Abul Kalam Library	8.470	News Paper periodicals and Book	√	√	√	√	
			Book Bank	√	√	√	√	
10	Medical Department	0.484	Purchase of Medicine	√	√	√	√	
			Hospitalization	√	√	√	√	
11	Internet Department	0.726	Linkage	√	√	√	√	
12	Conduct of Examination	5.000	Printing Jobs	√	√	√	√	
13	ARC's	10.257	a. ARC Hardware	√	√	√	√	
			b. ARC Plumbing	√	√	√	√	
			c. ARC Painting	√	√	√	√	
			d. ARC Horticulture items	√	√	√	√	
			e. ARC Janitorial Items	√	√	√	√	
			f. ARC Stationery	√	√	√	√	
			g. ARC Paper	√	√	√	√	
			h. ARC Electrical	√	√	√	√	
14	Lab Charges	2.778	For B.E	√	√	√	√	
			For Masters	√	√	√	√	
15	Publication / Advertisement	1.650	Advertisement	√	√	√	√	
16	UDWP ACCOUNT	145.604	UDWP	√	√	√	√	
(a)	Computers, Air Conditions, Multimedia etc.				√	√	√	
(b)	Desktop Computers & Laptops				√	√	√	
(c)	Computers				√	√	√	
(d)	Laboratory Equipment				√	√	√	
(e)	Furniture & Fixtures				√	√	√	
17	Insurance Services	2.904			√	√	√	

20