

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/108276/6443/17 | Stated: 9 -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. 32017

Enclosed please find herewith the Bid Evaluation Reports regarding our Tender No. PC/NED/EX/Answer Book/6443/17, for printing of Answer Books 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
- 10. Certificate Regarding Rule 48
- 11. Tender Notice Corrigendum Copy

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

29/03/2012

Copy via email:

i DIT [dit@neduet.edu.pk]

BID EVALUATION REPORT

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi

2. Tel er Reference No: PC/NED/EX/Answer Book/6443/17

3. Tender Description/Name of work/item: Procurement of Answer Book

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 32017, dated: 09-03-2017

6. Total Bid documents Sold; Three (03)

7. Total Bids Received: One (01)

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: 28.03.2017

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
01.	M/s. Khwaja Printers & Publisher	526,500/-	Technically Responsive bidder of BoQ item	Within approved Budget A location	Accepted being to Responsive Bidd	

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

Dr. Irfan Ahmed

Controller of Examination

Convener

Procurement Committee

NEDUET, Karachi

CERTIFICATE REGARDING RULE 48

Sub: Tender No.: PC/NED/EX/Answer Book/6443/17

Ref: SPPRA Serial No. 32017

It is to certify that as per the requirement of our Tender No. PC/NED/EX/Answer Book/6443/17 for Printing of Answer Book at main Campus, NEDUET, only one bidder was qualified and participated in the said tender.

M/s. Khwaja Printers & Publishers participated in the Open Bidding tender and the comparable with the market price.

(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 Dr. Irfan Ahmed

Controller of Examination

Convener

Procurement Committee

NEDUET, Karachi

Bidder Eligibility / Qualification Report

Tener # PC/NED/EX/Answer Book/6443/17 SPPRA ID: 32017

Opening date: 28-03-2017

S. No.	Eligibility / Qualification Criteria	M/s. Khwaja Printers & Publishers
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	Yes
03	Comply with specifications mentioned in bidding documents.	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes
05	Bidders have completed 03 projects of similar nature satisfactory.	Yes
06	The bidders have 03 years of experience in the supply.	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes
08	GST Registration Certificate	Yes
09	Valid Professional Tax Certificate.	Yes
10	Required Bid Security is attached	Yes
11	Bid is signed, named and stamped.	Yes
12	Non Black list Certificate	Yes
13	Qualified/Disqualified	Qualified

Mr. Fawad Ul Hasan Kamran ADP-II

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK

Dr. Irfan Ahmed Controller of Examination Convener

Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/EX/Answer Book/6443/17 SPPRA Serial No. 32017

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: 28-03-2017.

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. 32017

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid unanimously decided that work may be awarded to the lowest bidder M/s. Khwaja Printers & Publishers with total cost Rs. 526,500/-.

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

(Fawad-ul-Hasan

Kamran)

Assistant Director

Procurement - II

NEDUET, Karachi

Member

Procurement Committee

(Muhammad Mabroor

Khan)

Administrative Officer

Centre for Excellence

in Marine Biology

Biology, University of Karachi

Member, Procurement Committee

Dr. Irfan Ahmed

Controller of Examination

Convener

Procurement Committee

NEDUET, Karachi

Comparative Statement

Tender # PC/NED/EX/Answer Book/6443/17

SPPRA # 32017

Opening Date & Time: 28-03-2017 & 11:00 AM

5. No	Name of Firm	Total Amount	Remarks
01	M/s. Khwaja Printers and Publishers	526,500/-	With all taxes

Mr. Fawad Ul Hasan Kamran

ADP-II

Mr. Muhammad Mabroor Khan Administrator Officer

CEMB, UoK

Dr. Irfan Ahmed

Controller of Examination

NEDUET, Convener

Prepared by

checked by

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO .:

PC/NED/EX/ANSWER BOOK/6443/17

TENDER OPENING DATE:

28-03-2017

TIME:

11:00 AM

SR. No.	NAME OF FIRM NAME OF REPRESENTATIVE	SIGNAT	URE
1.	M/s Khwaja Printers flublicates -	A	
2.			
3			
4			
5			
6			
7		1	
8			
9			1
10			
10			

Mr. Fawad Ul Hasan Kamran

ADP-II Member Mr. M. Mabreer Killin Administratil - Dil ser

Member

Dr. Irfan Ahn.ed Controller of Examination NEDUET, Convener

Caucho \$ 03/17

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ EX/Answer Book 6443/17



NOTIFICATION

With reference to this University Office Order No. DR(Estab) (1193) Vol-11 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 Answer Book Script with code for Examination Department (vide Case File No PC NED/EX/Answer Book/6443/17), as follows:

 Dr. Irfan Ahmed Controller of Examination NEDUET, Karachi

Convener

Date: 09-03-2017

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

 Mr. Fawad Ul Hasan Kamran 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 28-03-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

Copy to: All Concerned. la

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab) (1003) 5737

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

Ag REGISTRAN

la:

The Convener & all members

Copy for information to:

1 Dean (ECE)

Director Planning & Projects

3 Director Finance

4 Director, Procurement Cell

5 Ag. Resident Auditor

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

Sr.No.	Description Procurement	Description Procurement Budget Allocated Rs. Million Budget Head		Timing of Procurement				Remarks			
			1 1 2 2 1 2	1st Qtr	2nd Qtr	tr 3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	12.076	Transport			1			*		1 24 24
1	The second of th	V	Machinery & Equipment	1	V	1	V	(*)			
	The state of the s	tec s	Furniture	1	1	. 1	1				
. 2	Repair & Maintanance of durable goods	11.757	Maintanance of Transport	√	1	1	1			*	100
			Machinery & Equipment	1	V	1	1				6.1
			Furniture & Fixture	1	1	1	1			*	
			Admin /Acad. Building	-			1				
3	Printing Stationary & Publication	15,990	Printing & Stationery office	1	1	1	1				-
			Printing & Stationery Computer	1	1	1	- 1			*	
4	Commodities & Services (POL)	13.420		1	1	1	V				
	Uniform And Liveries	0.770	Uniform	1	- V	1	1	- AING	1000	1	
	Renewal of Software Licence all Deptt.	3,850	Renewal of Softwere	1	1	4	1		*		
	Student Affairs	0.545	Purchase of Sport Material	1						*.	
	Registrar Office	4.235	Entry Test		1	-	-	- *			
			Convocation Expenses	-		1					*
q	Abul Kalam Library		News Paper periodcals and Book	1	1	1	1				
	- Court County		Book Bank	1	1	1	1				
10	Medical Department		Purchase of Medicine	1	1	1	1				
10	medical Department		Hospitalization	4	1	1	1				
11	Internet Department		Linkage	1-	1	1	1	• .			
	Conduct of Examination		Printing Jobs	1	1	1	1				
	ARC's	-	a. ARC Hardware	1	1	1	1				
,,,	100.2	Service Control of the Control	b. ARC Plumbing	4	1	1	1		*		
			c. ARC Painting	1	1	1	1				- 4
			d. ARC Horticulture items	1	1	1	1				
-			e. ARC Janitorial Items	1	1	1	1				
7	A STATE OF THE PARTY OF	4 *	f. ARC Stationery	1	1	1	٧.		•		
			g. ARC Paper	1	J	1	1	7.7	: \=		
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	Desktop Computers & Laptops				4	-	_				-
-	Computers		** 1 1,1	-	1	1	1			-	-
	Laboratory Equipment		• •		1	1	1	-			
(e)	Furniture & Fixtures				1	1	4	Same	Commence Street		Are Print

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI. Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-III)

PROCUREMENT PLAN 2016 - 2017

1	Name / Title of	Estimated -	Head-of	1				Antic	ipated Da	le of	
S. No.	Procurement including items to be executed	Cost including GST	Account / Sub- Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Advertise- ment	Start	Completion	Remarks
1:	Procurement of Laboratory Equipment for Deptt of Metallurgical Engg.		Laboratory Equipment / Metallurgical Engineering	62.460	PSDR- HEC		14, 8, 16		August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.		Laboratory Equipment / Materials Engineering	19.200	PSDP- HEC	31 X	٠.	July / August / 2016	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		August	Sept.	Preparation Stage
-4.	Procurement of Laboratory Equipment for Deptt. of		Laboratory Equipment / Chemical	3.039	PSDP- HEC		Envelope		August	Sept.	Preparation Stage
	Chemical Engg.		Engineering		7	e 7 - 8 - 1	1 - 4			4.5	
5.	Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.		Laboratory Equipment / Petroleum Engineering	7.660	PSDP- HEC	= 0	ië.		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



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: <u>ddff/a neduct.edu.pk</u>
"Say NO to Corruption"

Director Procurement

No. PC/NED/108276/2\06

Dated: \\ 3 \frac{1}{3} \frac{1}{2017}.

The Director (CB)
M/s. Sindh Public Procurement Regulatory Authority
Barrack 8, Secretariat 4/A.
Court Road.
Karachi.

TENDER NOTICE -CORRIGENDUM

Tender No. PC/NED/ EX/Answer Book/6443/17 Procurement of Answer Book Script with Code for Examinations Department

With reference to above Tender Notice hoisted on SPPRA and NEDUET websites on 9th March 2017 vide Sr # 32017, all Bidders and Concerned are informed that time of delivery period should be read a seven days instead of One Month at Page No.23 of tender documents. All other terms and conditions will remain the same.

Director Procurement

NED UNIXTRESITY OF ENGINEERING & TECHNOL PROCUREMENT CELL

l ele # 99261261- 65. (1 xt. 2291) Fax # 99261255, E-mail ddff gnedu

"Say NO to Corruptio

Notice Inviting Tender

Sgated side are manyed from merester suppliers, firms / Distributors / Manufacturers for lenders

5. V.	nder. In	outer	Те	nder Schedule	- Date and Ta	me	Lee Rs
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Director Procurement.