



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/ 101849/6279/17/2257
Dated: 03/04/2017

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. 31697

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/CCEE/Repair/6279/17 for procurement of Photocopier Machine 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
03/04/2017

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

SPPRA
2889
NO: 03-04-17

P-119c

BID EVALUATION REPORT

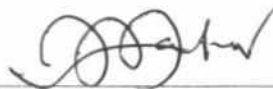
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CCEE/ Repair/ 6279/17**
3. Tender Description/Name of work/item: **Procurement of Photocopier Machine.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 31697 Dated 16-02-2017**
6. Total Bid documents Sold; **Two**
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: **07-03-2017**
12. **Bid Evaluation Report:**

Sr. 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. GEMCO	225,810/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. JS Enterprises	426,216/-	Second Lowest Evaluated Responsive Bidder	--	Not Accepted due to 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



Dr. Bilal Zahid
Director, CCEE
Convener
Procurement Committee
NEDUET,
Karachi.

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/CCEE/ Repair/ 6279/17
SPPRA Serial No. 31697

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, dated 07-03-2017.

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. 31697.

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 # 1 to the responsive evaluated bidder M/s. Gemco with total cost of Rs. 225,810/-.

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



Dr. Bilal Zahid
Director, CCEE
Convener
Procurement Committee
NEDUET,
Karachi.

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BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/CCEE/ Repair/ 6279/17

SPPRA ID: 31697

Opening date: 07-03-2017

S. No.	Eligibility / Qualification Criteria	M/s. Gemco	M/s. JS 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	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes
08	GST Registration Certificate	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes
10	Required Bid Security is attached	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes
12	Non Black list Certificate	Yes	Yes
13	Qualified/Disqualified	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



Dr. Bilal Zahid
Director, CCEE
Convener
Procurement Committee
NEDUET,
Karachi.

Comparative Statement

Tender # PC/NED/ CCEE/ Repair/ 6279/17

Opening Date : 07-03-2017

SPPRA # 31697

Time: 11:30 AM

Sr. No	Name of Firm	BOQ Item Total Price	Remarks
1	M/s. Gemco	Rs. 225,810/-	With All Taxes
2	M/s. JS Enterprises	Rs. 426,216/-	With All Taxes



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



Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member



Dr. Bilal Zahid
Director, CCEE
NEDUET
Convener



Prepared by



Checked by

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

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ATTENDANCE SHEET

TENDER NO.:



PC/NED/CCEE/ Repair/ 6279/17

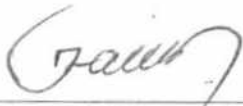
TENDER OPENING DATE:

07-03-2017

TIME:

11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Gemco	Mazhar Rashid	
2.	J.S Enterprises	J. J. H. Zaidi	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



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



Mr. M. Mabroor Khan
Administrative Officer
CEMB, UoK.
Member



Dr. Bilal Zahid
Director, CCEE
NEDUET
Convener



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"Say NO to Corruption"

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Director Procurement

No. PC/NED/107922/1909

Dated: 15-02-2017

Notice Inviting Tender

Sealed bids are invited from interested suppliers / firms / Distributors / Manufacturers for tenders mentioned below:-

S#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/EL/CCD CAMERA/6402/17	Procurement of CCD Camera for Electronic Engineering Deptt.	17-02-2017	06-03-2017	07-03-2017 10:30 A.M	07-03-2017 11:00 A.M	500/-
2	PC/NED/CCEE/REP AIR/6279/17	Procurement of Photo - Copier Machine for Center of Continuing Engineering Deptt.	17-02-2017	06-03-2017	07-03-2017 11:00 A.M	07-03-2017 11:30 A.M	500/-

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

Tender Documents can be purchased from ADP-II office & shall be opened as per above schedule in same office.

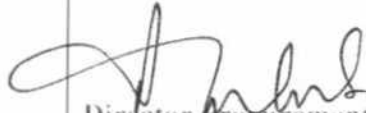
2. ELIGIBILITY CRITERIA

- (i) At-least 03 years experience in the relevant field
- (ii) Details of 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) 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
 15/2/2017

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

DR(ESTAB)/6402/Repair/6279/

Dated: 15/02/2017

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 procurement of Photocopier Machine (vide Case File No. PC/81 DE/CCTE/REPAIR/6279/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Dr. Bilal Zahid
Director, CCTE,
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 mode, functions & responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 07-03-2017 at 11:30 AM in the office of Assistant Director Procurement-II.

~~Director Procurement~~
15/2/2017
ok

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5736

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. REGISTRAR

To:

The Convener & all members

Copy for information to:

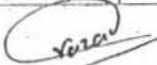
- 1 Dean (ECE)
- 2 Director Planning & Projects
- 3 Director Finance
- 4 Director, Procurement Cell
- 5 Ag. Resident Auditor


NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

**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)

NEED 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	33.000	√	√	√	√	.	.	.
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	0.868	√	√	√	√	.	.	.
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.


Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-III)

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
								Advertisement	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. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10.392	PSDP-HEC				August	Sept.	Preparation Stage

2016/17
PP (M-III)

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.


 22/06/16
 P.M.