



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: [ddff@neduet.edu.pk](mailto:ddff@neduet.edu.pk)  
"Say No to Corruption"

**Director Procurement**

No. DP/ 107341/6386/16 /2297  
Dated: 07/04/2017

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. 31411.**


Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/ARC/AC/6386/16, for procurement of Air Conditioner 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  
07/04/2017

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

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## BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/ARC/AC/6386/16**
3. Tender Description/Name of work/item: **Procurement of Air Conditioner**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 31411**
6. Total Bid documents Sold: **Five**
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: **17.02.2017**
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. B R Enterprises	275,625/-	Technically Responsive Bidder	Within approved Budget Allocation	Accepted being the Responsive Bidder	
2.	M/s. Muhammad Ali & brother.	272,194/-	Technically non Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but quotation is not as per requirement.	
3.	M/s. BR Enterprises	237,250/-	Technically non Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but quotation is not as per requirement.	
4.	M/s. Simba Computers	276,270/-	Technically non Responsive Bidder	-----	Responsive Bidder but firm quoted high Price.	
5.	M/s. S.M Saeed & Brothers	309,960/-	Technically non Responsive Bidder	-----	Responsive Bidder but firm quoted high Price.	

### Signatures of the Members of the Committee.



Mr. Fawad UI Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Prof. Dr. Noman Ahmed  
Chairman, Arch. & Plan. Deptt.  
Convener

**Bidder Eligibility / Qualification Report**

**Tender # PC/NED/ARC/AC/6386/16**

SPPRA ID: 31411

Opening date: 17-02-2017

S. NO	Eligibility / Qualification Criteria	M/s. BR Enterprises	M/s. Muhammad Ali & Brothers	M/s. BR Enterprises	M/s. Simba Computers	M/s. S M Saeed & Brothers
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	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes
05	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes
06	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes
07	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes
08	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes
09	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
10	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
11	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes
12	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified

Mr. Fawad Ul Hasan Kamran  
ADP-II

Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK

Prof. Dr. Noman Ahmed  
Chairman, Arch. & Plan. Deptt.  
Convener

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**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/ARC/AC/6386/16  
SPPRA Serial No. 31411

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 17-02-2017.

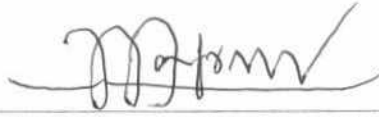
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.31411

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 03 to M/s. BR Enterprises with total cost of Rs. 275,625/- being a responsive evaluated bidder.

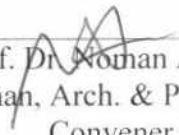
The meeting ended with the vote of thanks and to from the chair.



Mr. Fawad UI Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Prof. Dr. Nooman Ahmed  
Chairman, Arch. & Plan. Deptt.  
Convener

## Comparative Statement

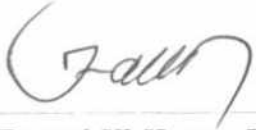
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Tender # PC/NED/ARC/AC/6386/16

SPPRA # 31411

Opening Date & Time: 17-02-2017 & 11:00 AM

S. No	Name of Firm	BOQ Items (01 To 03) Total Price	Remarks
1	M/s. BR Enterprises (For Kenwood)	237,250.00	With All Taxes
2	M/s. Muhammad Ali & Brothers	272,194.00	With All Taxes
3	M/s. BR Enterprises (For Gree)	275,625.00	With All Taxes
4	M/s. Simba Computers	276,270.00	With All Taxes
5	M/s. S. M. Saeed & Brothers	309,960.00	With All Taxes



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



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



**Prof. Dr. Noman Ahmed**  
Chairman, Arch. &  
Planning Deptt.  
Convener



PROCUREMENT CELL

rule

ATTENDANCE SHEET

TENDER NO.


PCINED/ARC/AC/6386/16

TENDER OPENING DATE:

17-02-2017

TIME:

11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	B.R. Enterprises	Basim Memon	
2	Mohammad Ali Brothers	—	A
3	Simba Computer	—	A
4	M. Saeed & Brother	—	A
5			
6			
7			
8			
9			
10			



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Prof. Dr. Noman Ahmed  
Chairman, Arch. & Plan. Deptt  
Convener

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
KARACHI

P.ble

DP ARC/AC/6386/1756



Date: 27-01-2017

**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 Air Conditioner (vide Case File No. PC/NED/ARC/AC/6386/16), as follows:

- |    |   |                  |
|----|---|------------------|
| 1. | Prof. Dr. Noman Ahmed<br>Chairman, Architecture & Planning 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-II<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 17-02-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

  
27/1/2017  
Director Procurement

g/c

Copy to:  
All Concerned.

# 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. | <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

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



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 Timing of procurement may subject to the requirement of department						
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr							
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	-	√	-	-							
			8.228	Convocation Expenses	-	-	√	-						
9	Abul Kalam Library	8.470	News Paper periodicals and Book	√	√	√	√							
			0.242	Book Bank	√	√	√	√						
10	Medical Department	0.484	Purchase of Medicine	√	√	√	√							
			33.000	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	√	√	√	√							
			0.868	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  
PROCUREMENT CELL**

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

"Say NO to Corruption"

Director Procurement

No. PC/NED/107341/1757

Date: 27/01/17

**Notice Inviting Tender**

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

S#	Number	Tender	Tender Schedule – Date and Time				Tender File No.
			Issue / Sale		Submission	Opening	
			From	To			
1	PC/NED/ARC/AC/6386/16	Procurement of Air Conditioner for Department of Architecture	31-01-2017	16-02-2017	17-02-2017 10:30 AM	17-02-2017 11:30 AM	

Bid Security is 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) 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.gov.pk](http://www.sppra.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  
 27/1/2017