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PRINTERS TO THE GOVERNMENT OF PAKISTAN
THE TIMES PRESS (Private) LTD.
PRINTERS, PUBLISHERS
AND
STATIONERY MANUFACTURERS
C-18, Al-Hilal Society, Off University Road, Karachi-74800

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PART-VIII

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
REGISTRAR OFFICE
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/RG/PROSPECTUS/6797/19

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Printing of Prospectus for the undergraduate Programme of Batch 2019 <ul style="list-style-type: none">Title on Hard card 260 gram with four color printing and Laminated.Inside text on 90 gram matt paper with four color printing, Gum binding (Finish Size "8 ½ X 11)Total No. of pages 108 including four pages of title.	Nos.	12,000.00	@ Rs. 113.90 Each	1,366,800.00
TOTAL					1,366,800.00
ADD: GST/SRB (Whichever is applicable)					
Total Bid Amount including all taxes & duties etc.					1,366,800.00

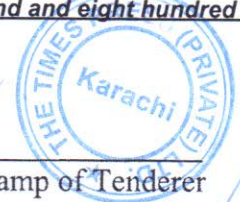
Rupees one million three hundred sixty-six thousand and eight hundred only

Signature & Stamp of Tenderer

for The Times Press (Pvt) Ltd.

Handwritten signature
MRIAendi

Handwritten signature
24/9/19
AO, CEMB
UDK





NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
UNIVERSITY ROAD, KARACHI - 75270, PAKISTAN

Tel: 99261261-68 Ext 2471 Fax: (021) 99261255

Email: dp@neduet.edu.pk Website: http://www.neduet.edu.pk

P-48/C

Director Procurement

“Say No to Corruption”

No. DP/RG-127296/6797/105

Dated: 16.07.2019

Mr. S. Naqi Ahmed
Manager Marketing

M/s. The Times Press (Private) Limited

Head Office: C-18, Al-Hilal Society, Off University Road, Karachi-74800

Email: contacts@timespresspk.com

Sub: Contract Schedule - “Printing for Prospectus 2019 for the Undergraduate Programme of Batch 2019”

Ref: Our Tender No. PC/NED/RG/PROSPECTUS/6797/19

It is informed that the Competent Authority of this University has been pleased to approve the Contract Schedule “**Printing for Prospectus 2019 for the Undergraduate Programme of Batch 2019**” with total cost of Rs. 1,366,800/- (Rupees: One Million Three Hundred Sixty Six Thousand Eight Hundred Only) i.e. inclusive of all federal and provincial taxes and duties etc. to your firm as follows:

	(Rupees)
Invoice Value before GST	1,168,205
Add: GST @ 17%	198,595
Grant Total	1,366,800

You are required to attend the Office of ADP-2 in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. You are further required to start the subject job with immediate effect; the completion period is 30 days from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. In case of any assistance, clarification and proof reading etc. regarding the subject job; the particular of Focal Person from Registrar Office (Indenting Department) is as under:

Mr. Irfan Ali
Assistant Registrar (Academic)
email: dracad@neduet.edu.pk
Phone: 99261261-8 (ext. 2322)

In case of delay in completion of job, the late delivery charges an amount equal to 0.1 % value of Contract Schedule for every day shall be imposed upto maximum of 10% or such amount as the Indenting Department may decide as justifiable. If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of firm. Besides, if you fail to execute the contract / supply as per terms and conditions specified in the bidding documents, action will be taken which may be blacklisting and Bid Security / Performance Security shall be forfeited. Further, as per clause ITB 19.1(iv) at page 20 of the bidding documents, it is mandatory to print following sentence on last back page of the said Prospectus “Produced and Published by the NED University Press, Karachi”


Prescribed Sales Tax Invoice, payment of Stamp Duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as per Government Schedule.

Thanking you and assuring you of our best cooperation at all the times.


Director Procurement

Copy via email to:

1. PA to Vice Chancellor
2. PVC
3. DF
4. Registrar
5. RA
6. Focal Person, Mr. Irfan Ali, AR(A)


16/07/19

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. NED UNIVERSITY
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Printing of Prospectus
- 4) TENDER NUMBER PC/NED/RG/Prospectus/6797/19
- 5) BRIEF DESCRIPTION OF CONTRACT Printing of Prospectus for the undergraduate programme
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE ~~1.367~~ MILLION **1.800** 27
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 24/06/2019 AT 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S The Time Press (Pvt.) Ltd.
- 16) CONTRACT AWARD PRICE Rs.1,366,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST LOWEST

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

DIRECTOR PROCUREMENT (DP)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	T00553-18-0124 DATED 30/05/2019 <input checked="" type="checkbox"/>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Assistant Director Procurement-II
Procurement Cell
NED University of Engg. & Tech.
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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