BID EVALUATION REPORT

103 C

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

2. Tader Reference No: PC/M-IV/NED/NED/Equip./Electrical-II/19/17

- 3. Tender Description/Name of work/item: Procurement of Laboratory Equipment

4. Method of Procurement: Single Stage One Envelope

- 5. Tender Published: SPPRA Serial No. 34413, & Daily Dawn, Daily Jang and Hilal-e-Pakistan 13.09.2017 -

Copy enclosed

6. Total Bid documents Sold; Six (05)

7. Total Bids Received: Four (04)

8. Technical Bid Opening date: (if applicable)

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Two (02)

10. Bid(s) Rejected: Two (02)

11. Financial Bid Opening date: 05.10.2017

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. PAKTECH INSTRUMENT Co. | 219,077 (Euro) 219,077 x 125.7 Pak Rs. 27,537,979/- | Technically Evaluated Responsive Bidder of BOQ item Nos. 01, 02 & 03 | Within approved Budget Allocation | Accepted being t Evaluated Respo | |

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. Muhammad Ali Memon

Chairman, Electrical Engg.

Department

NEDUET,

Convener

Bidder Eligibility / Qualification Report

Opening date: 05-10-2017

Toder # PC (M-IV)/NED/Equip./Electrical-II/19/17

SPPRA ID: 34413

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

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. Muhammad Ali Memon

Chairman, Electrical Engg.

Department

NEDUET,

Convener

Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/M-IV/NED/NED/Equip./Electrical-II/19/17 SPPRA Serial No. 34413

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: 05-10-2017

Assistant Director Procurement informed the forum that said tender was appeared in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 34413

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 bidders. It was unanimously decided that work may be awarded to the bidder M/s. PAKTECH INSTRUMENT Co. with total cost Pak Rs. 27,537,979/-.

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. Muhammad Ali Memon Chairman, Electrical Engg. Department NEDUET,

Procurement Committee

Convener

Comparative Statement



Tender # PC(M-IV)/NED/Equip./Electrical-II/19/17

SPPRA No. 34413

Opening Date & Time: 05-10-2017 & 10: 30 AM

| S. No | Name of Firm | BOQ Item# 01 Unit Price | BOQ Item # 1.1 Unit Price | BOQ Item # 1.2 Unit Price | BOQ Item # 1.3 Unit Price | BOQ Item # 1.4 Unit Price | BOQ Item # 1.5 Unit Price | BOQ Item # 1.6 Unit Price | BOQ Item # 1.7 Unit Price | BOQ Item # 1.8 Unit Price | BOQ Item # 1.9 Unit Price | BOQ Item # 1.10 Unit Price | BOQ Item # 1.11 Unit Price | Remarks |
|-------|--------------------------------|-------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|------------------------------------|--|--|---------|
| 01 | M/s. Intermark (Pvt.) Ltd. | | Eur 37,0 | | | NQ | NQ | NQ | NQ | NQ | NQ | NQ | NQ | |
| 02 | M/s. Paktech Instrument Co. | | | | | Total | | 1 to <u>1.1</u> 2, <u>1</u> 219,077 | 15 & 02 | 03 | | | , | |

Mr. Fawad Ul Hasan Kamran

ADP-II

Mr. Muhammad Mabroor Khan

Administrator Officer

CEMB, UoK

Dr. Muhammad Ali Memon

Chairman

Department of Electrical Engg.

Convener

Prepared by:

Checked by:

05/

2000

Comparative Statement

Tender # PC(M-IV)/NED/Equip./Electrical-II/19/17

SPPRA No. 34413

Opening Date & Time: 05-10-2017 & 10: 30 AM

| S. No | Name of Firm | BOQ Item # 1.12 Unit Price | BOQ Item # 1.15 Unit Price | BOQ Item # 2 Unit Price | BOQ Item # 2.1 Unit Price | BOQ Item # 2.2 Unit Price | BOQ Item # 03 Unit Price | BOQ Item #3.1 Unit Price | BOQ Item # 3.3 Unit Price | BOQ Item # 3.4 Unit Price | Remarks |
|-------|-----------------------------|----------------------------------|--|-------------------------------|---------------------------------------|---------------------------------|--------------------------------|--------------------------------|---------------------------------------|---------------------------------------|---------|
| 01 | M/s. Intermark (Pvt.) Ltd. | NQ | NQ | NQ | NQ | NQ | NQ | NQ | NQ | NQ | 4 |
| 02 | M/s. Paktech Instrument Co. | | • | | NQ | NQ | NQ | NQ | NQ | NQ | 1 2 x 1 |

Mr. Fawad Ul Hasan Kamran

ADP-II

Mr. Muhammad Mabroor Khan

Administrator Officer CEMB, UoK

Dr. Muhammad Ali Memon

Chairman

Department of Electrical Engg.

Convener

Prepared by

Checked by:

Ly/

2000

News Paper Clipping



NED UNIVERSITY The Part of Engine saling & Technology Tracomitation of the part of the country of the country



DAWN: 13.09.2017

Miller !

HILAL-E-PAK:13.09.2017



JANG: 13.09.2017

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

940

ATTENDANCE SHEET

TENDER NO .:

PC(M-IV)/NED/Equip/Electrical-II/19/17

TENDER OPENING DATE:

05-10-2017

TIME:

10: 30 AM

| SR. No. | NAME OF FIRM | NAME OF REPRESENTATIVE | SIGNATURE |
|------------|-------------------------|---------------------------|-----------|
| 1. | Sulexmark | Rizwan Selsi | The |
| 2. | Technologians (Put) Hd | Aley Raza | James |
| 3 | Rastek Technologies Khi | Amir Raza | A ROZEN |
| 4 | Partech Instruments Co | Quisar Juliaz | air |
| 5 | # N | 4 | |
| 6 | | | 2 |
| .7 | | | |
| . 8 | | | |
| 9 | | | |
| 10 | | | |

Mr. Fawad Ul Hasan Kamran

ADP-II Member Mr. M. Mabroor Khan Administrative Officer, CEMB

Member

Dr. Muhammad Ali Memon

Chairman, Electrical Engg. Deptt

Convener

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/M-IV/Equip/Electrical-II/19

Date: 14/9_-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 Laboratory Equipment for Department of Electrical Engineering (vide Case File No. PC/(M-IV)/NED/Equip/Electrical-II/19/17), as follows:

Dr. Muhammad Ali Memon
 Ag. Chairman Electrical Engg. Deptt.

 NEDUET, Karachi

Convener

 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 05-10-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

Director Procurement

8/cm

Copy to:

All Concerned.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5734

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 | Convener |
|----|--|----------|
| | Dean (ECE) | (*) |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member · |

Ag-REGISTRAR U.

Lo:

The Convener & all members

Copy for information to:

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

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

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

Director Procurement

No. DP/112702/Bio-Med (I)/17 /1149 Dated: 15-11-2017

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. 34413

Enclosed please find herewith the Bid Evaluation Reports regarding our Tender No. PC/NED/Equip/Bio-Med (I)/18/17, for procurement of Laboratory Equipment 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. Procurement Committee Notification
- 8. 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.

Copy via email:

i DIT [dit@neduet.edu.pk]

BID EVALUATION REPORT



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

2. Tender Reference No: PC(M-IV)/NED/ Equip/Bio-Med(I)/18/17

3. Tender Description/Name of work/item: Import of Laboratory Equipment.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 34413 and Daily Dawn, Daily Jang and Hilale-Pakistan 13-09-2017- Copy enclosed.

6. Total Bid documents Sold: Six

7. Total Bids Received: Four

8. Technical Bid Opening date: (if applicable) _____(Provide details in separate form)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected: Two

11. Financial Bid Opening date: 05-10-2017

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. Rastek Technologies | 19,708 USD x 106.95 = Rs.2,107,771 (2.108 million) | Lowest Evaluated Responsive Bidder for BOQ No. BML (01, 02, 04, 05, 11, 12,13,15), RCL (06 & 07) | Within approved Budget Allocation | Accepted being t Responsive Bidd | | |
| 2. | M/s. The Equipment Company | 26,701 USD x 106.95 = Rs.2,855,672 (2.856 million) | Lowest Evaluated Responsive Bidder for BOQ No. BML (07 & 10), RCL (01 & 02) | Within approved Budget Allocation | Accepted being the Lowest Responsive Bidder | | |

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

Prof. Dr. Ali Raza Jafri Chairman, Bio-Medical Engineering Deptt. NEDUET, Karachi. Convener Procurement Committee

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BID OPENING MEETING MINUTES of the Procurement Committee held regarding

Tender No. PC(M-IV)/NED/ Equip/Bio-Med(I)/18/17 SPPRA Serial No. 34413

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.

Tender / Retender Notice No. PC(M-IV)/NED/ Equip/Bio-Med(I)/18/17was opened on 05-10-2017 at: 11:00 Am. Total 04 (Four) Nos. of bids were submitted, Two bids were accepted and Two bids were rejected on commercial ground, vide Serial No. 34413.

It was unanimously decided that work may be awarded to the following bidders as under:

| Sr. No | Name of Firm or Bidder | Cost offered by the Bidder (Rupees) | BOQ No. |
|--------|-------------------------------|--|---|
| 1. | M/s. Rastek Technologies | Rs.2,107,771 | BML (01, 02, 04, 05, 11, 12,13,15), RCL (06 & 07) |
| 2. | M/s. The Equipment Company | Rs.2,855,672 | BML (07 & 10), RCL (01 & 02) |

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

Prof. Dr. Ali Raza Jafri

Chairman, Bio-Medical Engineering Deptt.

NEDUET, Karachi.

Convener



BIDDER ELIGIBILITY / QUALIFICATION REPORT



Tender # PC(M-IV)/NED/ Equip/Bio-Med(I)/18/17

SPPRA ID: 34413

Opening date: 05-10-2017

| Sr. No. | Eligibility / Qualification Criteria | M/s. Rastek Technologies | M/s. The Equipment Company | M/s. Digitronics | M/s. Paktech Instruments Company |
|------------|--|-----------------------------|----------------------------------|---------------------|---|
| 01 | Bidder is a Pakistan Company | Yes | Yes | Yes | Yes |
| 02 | Local presence in Karachi. | Yes | Yes | Yes | Yes |
| 03 | Comply with specifications mentioned in bidding documents. | Yes | Yes | Yes | Yes |
| 04 | Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted. | Yes | Yes | Yes | Yes |
| 05 | Bidders have completed 3 projects of similar nature satisfactory. | Yes | Yes | Yes | Yes |
| 06 | The bidders have 3 years of experience in the supply. | Yes | Yes | Yes | Yes |
| 07 | Income Tax Certificate (NTN) and Active Tax Payer. | Yes | Yes | Yes | Yes |
| 08 | GST Registration Certificate | Yes | Yes | Yes | Yes |
| 09 | Valid Professional Tax Certificate. | Yes | Yes | Yes | Yes |
| 10 | Required Bid Security is attached | Yes | Yes | No (Short) | No (Short) |
| 11 | Bid is signed, named and stamped. | Yes | Yes | Yes | Yes |
| 12 | Non Black list Certificate | Yes | Yes | Yes | Yes |
| 13 | Tender Fee Paid | Yes | Yes | Yes | Yes |
| 14 | Qualified/Disqualified | Qualified | Qualified | Disqualified | Disqualified |

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

Prof. Dr. Ali Raza Jafri

Chairman, Bio-Medical Engineering Deptt.

NEDUET, Karachi.

Convener



Comparative Statement

Tender # PC(M-IV)/NED/Equip/Bio-Med(I)/18/17

| | SPI | PRA # 34413 | 01 | 05 | 05 | 05 | 03 | 02 | 02 | 01 | Ope | ning D | ate & T | ime: 05 | -10-20 | 17 & 11 | MA 00:1 |
|----|----------|---|--|---|--|---|---|--|--|--|--|--|--|--|--|--|--|
| | S. No | Name of Firm (M/s.) | BOQ 01 BML- 01 Unit Price US\$ | BOQ 02, BML- 02 Unit Price US\$ | BOQ 03 BML- 03 Unit Price US\$ | BOQ 045 BML- 04 Unit Price US\$ | BOQ 05,33 BML- 05 Unit Price US\$ | BOQ 06 BML- 06 Unit Price US\$ | BOQ 07 BML- 07 Unit Price US\$ | BOQ 08 BML- 08 Unit Price US\$ | BOQ 09 8ML- 09 Unit Price US\$ | BOQ 10 8ML- 10 Unit Price US\$ | BOQ 11 x2 BML- 11 Unit Price US\$ | BOQ 12 BML- 12 Unit Price US\$ | BOQ 13 BML- 13 Unit Price US\$ | BOQ 14 BML- 14 Unit Price US\$ | BOQ 15 BML- 15 Unit Price US\$ |
| X | 1 | M/s. Paktech Instruments Co. | 105 | NQ | 686 | 5,729 | 105 (105 (352 | 1,630 | NQ | NQ , | NQ | 1,772 | NQ | 1,832 | NQ | NQ | NQ |
| V | 2 | M/s. Rastek Technologies, Karahi. | 245 | 69 | NQ, | 300 | 159 | NQ | NQ | NQ | NQ | 1,099 | 815 | 57 | 645 | NQ | 695 |
| | 3 | M/s. The Equipment Company | NQ - | 1,618.3 | NQ. | 554.32 | NQ | NQ . | 8,992.5 | NQ | NQ | 865 | 927.5 | 703.84 | NQ | NQ | 3,291.3 |
| X- | 4 | M/s. Digitronics | NQ | NQ | NQ | NQ | NQ | NQ | NQ | NQ | NQ | 5,350 | NQ | NQ | NQ | NQ | NQ |
| | | | 245 | 345 | | 1500 | 477 | | 17,98 | 5 | | 2595 | 1630 | 171 | 7 | • | • |

Mr. Fawad Ul Hasan Kamran Asst. Director Procurement-II NEDUET, Karachi

Member

Procurement Committee

Prepared by

Mr. M. Mabroor Khan Administrative Officer

CEMB, University of Karachi. Member,

Procurement Committee

Checked by

Prof. Dr. Ali Raza Jafri Chairman, Bio-Medical Engg Deptt. NEDUET, Karachi.

Member,

Comparative Statement

Tender # PC(M-IV)/NED/Equip/Bio-Med(I)/18/17

SPPRA # 34413

01 05 01

Opening Date & Time: 05-10-2017 & 11:00 AM

| | | | Comment of the commen | | 0/ | |
|-----------------------------------|---|---|--|--|--|--|
| Name of Firm (M/s.) | BOQ 16 RCL-01 Vunit Price US\$ | BOQ 17 RCL-02 × 5 set Unit Price US\$ | BOQ 18 RCL-03 × Unit Price US\$ | BOQ 19 RCL-06 ×5 Unit Price US\$ | BOQ 20 RCL-07 × 1 Unit Price US\$ | Remarks |
| M/s. Paktech Instruments Co. | 4,000 | 975 | 17,074 & | 714 | ∠ 12,857 | *** |
| M/s. Rastek Technologies, Karahi. | • 2,750 | 1,213 | NQ | 450 | 11,750 | (464) |
| M/s. The Equipment Company | 2,740 | 676.2 | NQ _ | 536.25 | NQ | 788-7 |
| M/s. Digitronics | 2,851 | NQ | NQ | 528 | NQ | 222 |
| | M/s. Paktech Instruments Co. M/s. Rastek Technologies, Karahi. M/s. The Equipment Company | Name of Firm (M/s.) RCL-01* Unit Price US\$ M/s. Paktech Instruments Co. 4,000 M/s. Rastek Technologies, Karahi. 2,750 M/s. The Equipment Company | Name of Firm (M/s.) RCL-01 × Unit Price US\$ M/s. Paktech Instruments Co. M/s. Rastek Technologies, Karahi. M/s. The Equipment Company RCL-02 × 5.4 Unit Price US\$ 1,213 1,213 | Name of Firm (M/s.) RCL-01 RCL-02 RCL-03 I Unit Price US\$ Unit Price US\$ M/s. Paktech Instruments Co. 4,000 975 17,074 6 7143 NQ M/s. Rastek Technologies, Karahi. 2,740 NQ NQ | Name of Firm (M/s.) RCL-01 RCL-02 RCL-03 N RCL-06 S Unit Price US\$ White Price US\$ M/s. Paktech Instruments Co. RCL-01 RCL-03 N RCL-03 N RCL-06 N Unit Price US\$ White Price US\$ No. Paktech Instruments Co. No. Rastek Technologies, Karahi. No. Rastek Technologies, Karahi. No. Rastek Technologies, Karahi. No. Rock-06 N Unit Price US\$ No. Rock-06 N No. No. No. No. No. No. No. No. No. N | Name of Firm (M/s.) RCL-01 RCL-02 State RCL-03 RCL-03 Unit Price US\$ Unit P |

Mr. Fawad Ul Hasan Kamran

Asst. Director Procurement-II

NEDUET, Karachi

Member

Procurement Committee

Prepared by

Mr. M. Mabroor Khan

Administrative Officer

CEMB, University of Karachi.

Member.

Procurement Committee

Checked by

Prof. Dr. Ali Raza Jafri

Chairman, Bio-Medical Engg

Deptt. NEDUET, Karachi.

Member,

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL



ATTENDANCE SHEET

TENDER NO.:

PC(M-IV)/NED/Equip/Bio-Med(I)/18/17

TENDER OPENING DATE:

05-10-2017

TIME:

11: 00 AM

| SR. No. | HAME OF FIRM | NAME OF REPRESENTATIVE | SIGNATURE |
|------------|-------------------------|---------------------------|-----------|
| 1. | THE EQUIPMENT COMPANY | NAVERD KHURRHID | Stances |
| 2. | Rastek Technologies Khi | Amir Raxa | Down. |
| 3 | Partech Instrument Co | Baisan Antiaz | |
| 4 | Nade DIGITRONICS | Nader | Sh |
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| 8 | | | |
| 9 | | | |
| 10 | | | |

Mr. Fawad Ul Hasan Kamran

ADP-II

Member

Mr. M. Mabroor Khan

Member

Prof. Dr. Ali Raza Jafri

Administrative Officer, Coyle Chairman, Bio-Med. Engg. Deptt.

Convener

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ (M-IV)/Equip/Bio Med(i)/18/



Date: (4/09/2017

Solc

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 Import of Laboratory Equipment for Department of Bio-Medical Engineering (vide Case File No. PC/(M-IV)/NED/Equip/Bio-Med(I)/18/17), as follows:

 Prof. Dr. Ali Raza Jafri Chairman, Deptt. of Bio-Medical Engg. 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 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 05-10-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

Copy to:

11-

All Concerned.

Q/c(I)

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 | Convener |
|----|--|----------|
| | Dean (ECE) | . 150 |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member · |

Ag REGISTRARY

Lon

The Convener & all members

Copy for information to:

1 Dean (ECE)

2 Director Planning & Projects

3 Director Finance

Director, Procurement Cell

Ag. Resident Auditor

News Paper Clipping





DAWN: 13.09.2017 HILAL-E-PAK: 13.09.2017



JANG: 13.09.2017



No. A.D(A SPPRA/(34413/NED-Engg & Tech)/2017-18/

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the \Q December, 2017

The Director Procurement
NED University of Engineering & Technology
Karachi.

Subject:

NIT Ref No. PM/M-IV/112703/579 dated 12-09-2017 (Sr. No. 34413)

The undersigned is directed to refer to the Bid Evaluation Report (BER) of the subject NIT received from your office vide letter No. DP/112703/17/1176 dated 16-11-2017 and to observe that:-

- Procuring Agency has not mentioned Amount of Annual Turn-over in not mentioned in Eligibility criteria and the same has been mentioned in Bidders Qualification Report which is mandatory requirement as per Rule-46(1)(a) of SPP Rules 2010 (Amended 2017).
- M/S Paktech consider as a lowest bidder but in comparative statement consolidated amount have been mentioned instead of seprate item wise amount for both bidders. Clarification is required.
- iii. Procuring Agency may be asked as to whether bids have been evaluated on item rate basis or in total. Procuring Agency may also be asked whether this condition was mentioned in Bidding documents or not.
- iv. In comparative statement attached with BER, Procuring Agency has marked N/Q against item No. 2&3 whereas; in total price i.e. Euro 219,077/- amount of item No. 2 & 3 is included.
- Procuring Agency is advised to prepare Comparative Statement item wise with clear recommendation of award.
- . 2. In view of the above, it is advised to furnish requisite documents/clarification at the earliest

3. It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency; therefore it is advised to ensure the compliance of Rules in letter & spirit.

Copy forwarded for information to:-

✓ The Vice Chancellor, NED University of Engineering & Technology, Karachi.

✓ The Staff Officer to MD, SPPRA.

Assistant Director (Assessmen



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261- 2291, (Ext. 2471) Fax # 99261255, E-mail: dp@neduet.edu.pk
"Say NO to Corruption"

Director Procurement

No. PC/NED/ MIV-112703/ 1517

Dated: 22/12/2017

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

Sub: NIT No. PM/M-IV/112703/579 dated 12.09.2017 (Sr No. 34413

Ref: Your letter No. A.D(A)/SPPRA/33876/NED-Engg. & Tech)/2017-18/2125 dated: 19.12.2017

The Para – wise reply furnished as follows:

- It is clarified that all bids had been evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents, as specified in SPP Rule 42 (I).
- ii. Two bidders were qualified; out of which M/s. Intermark (Pvt) Ltd quoted only BoQ Item # 1.1, 1.2 and 1.3 items against 16 items. Whereas, M/s. Paktech Instrument quoted maximum item which were found lowest evaluated and responsive bid. Hence, recommend for award of Contract by the Procurement Committee.
- iii. The bid was evaluated item rate basis but best evaluated responsive item have been selected by the Procurement Committee.
- iv. The items quoted by M/s. Paktech Instrument Co. is included item No. 2 and 3 because, other item offered by said firm cover the features / specs of the item No. 2 and 3; hence technically included.

It is hoped that above – clarification would be sufficient for setting aforementioned observations. It is requested to kindly arrange to hoist the BER of the subject NIT, which was sent by this office letter No. DP/112703/17/1176 dated: 16.11.2017.

Your early response to this request would be highly appreciated.

Director Procurement