



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

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

Director Procurement

No. DP/113094/6583/18 / 3256
Dated: 19-3 2018

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. 36852

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/UE/Multimedia/6583/18, for Procurement of Ceiling Mounted Multimedia, on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

1. Bid Evaluation Report
2. Minutes of the Meeting
3. Bidder Qualification Report
4. Certificate Regarding Rule - 48
5. Attendance Sheet
6. 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

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

SPPRA INWARD DIARY
NO : 7208
DATED : 19-03-2018

BID EVALUATION REPORT

Proble

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/UE/Multimedia/6583/18**
3. Tender Description/Name of work/item: **Procurement of Ceiling Mounted Multimedia.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36852, Dated 16-02-2018**
6. Total Bid documents Sold: **Two**
7. Total Bids Received: **One**
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: **06-03-2018**
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. NEDO Corporation	Rs.222,300/-	Lowest Evaluated Responsive Bidder for all BOQ	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	

Signatures of the Members of the Committee.



Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



M. Mabroor Khan
Administrative Officer
CEMB, University of
Karachi. Member,
Procurement Committee



Prof. Dr. Adnan Qadir
Chairman, Urban &
Infrastructure Engg. Deptt.
NEDUET. Convener
Procurement Committee

P-105/16

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/UE/Multimedia/6583/18
SPPRA Serial No. 36852

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/NED/UE/Multimedia/6583/18, was opened on 06-03-2018 at: 11:30 am. Only one bid was submitted and accepted in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

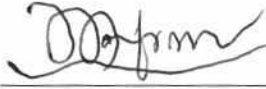
It was unanimously decided that work may be awarded to the following bidder as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	BOQ Item No.
1.	M/s. NEDO Corporation	Rs.222,300/-	01 & 02

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



Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



M. Mabroor Khan
Administrative Officer
CEMB, University of
Karachi. Member,
Procurement Committee



Prof. Dr. Adnan Qadir
Chairman, Urban &
Infrastructure Engg. Deptt.
NEDUET. Convener
Procurement Committee

CERTIFICATE REGARDING RULE-48

Tender # PC/NED/UE/Multimedia/6583/18

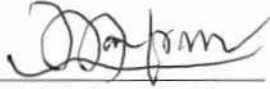
SPPRA ID: 36852

Opening date: 06-03-2018

It is to certify that as per the requirement of our Tender No. PC/NED/UE/Multimedia/ 6583/18, for Procurement of Ceiling Mounted Multimedia., only one bidder was qualified on the basis of the evaluation criteria and other terms and conditions set forth in the bidding documents. The bid of qualified bidder is comparable to the market price.



Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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Administrative Officer
CEMB, University of
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Prof. Dr. Adnan Qadir
Chairman, Urban &
Infrastructure Engg. Deptt.
NEDUET. Convener
Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC/NED/UE/Multimedia/6583/18

SPPRA ID: 36852

Opening date: 06-03-2018

Sr. No.	Eligibility / Qualification Criteria	M/s. NEDO Corporation
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	Yes
03	Comply with specifications mentioned in bidding documents.	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes
05	The bidders have 3 years of experience in the supply.	Yes
06	Turn-over of at least last three years.	Yes
07	Income Tax Certificate (NTN)	Yes
08	GST Registration Certificate	Yes
09	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes
10	Valid Professional Tax Certificate	Yes
11	Required Bid Security is attached	Yes
12	Bid is signed, named and stamped.	Yes
13	Non Black list Certificate	Yes
14	Details of turn-over (Including in term of Rupees) of at least 3 years.	Yes
15	Qualified/Disqualified	Qualified



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PROCUREMENT CELL

ATTENDANCE SHEET

P-101

TENDER NO.: PC/NED/UE/Multimedia/6583/18

TENDER OPENING DATE: 06-03-2018 TIME: 11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	<i>Nedo Corporation</i>	<i>M. Dadar Khan</i>	<i>[Signature]</i>
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

[Signature]

Assistant Director Procurement
NEDUET
Member

[Signature]

Mr. M. Mabroor Khan
Administrative Officer
Member

[Signature]

Prof. Dr. Adnan Qadir
Chairman, CUD.
Convener

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