

## BID EVALUATION REPORT

D-29/e

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/EX/Server/ 498/17**
3. Tender Description/Name of work/item: **Procurement of Dell Sever.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 31528 Dated 07-02-2017**
6. Total Bid documents Sold; **Four**
7. Total Bids Received: **Three**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **23-02-2017**
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. Technosol Pvt. Ltd.	1,286,698/-	Technically Responsive Bidder	Within Approved Budget Allocation	Accepted being the Technically Responsive Bidder	
2.	M/s. Fatemi Impex	1,220,979/-	Technically Non-Responsive Bidder	--	Technically Non-Responsive Bidder	
3.	M/s. Softech Microsystems	1,642,680/-	Technically 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. Irfan Ahmed**  
Ag. COE,  
Examination Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee

P-290/c

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/EX/Server/ 498/17  
SPPRA Serial No. 31528

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 23-02-2017.

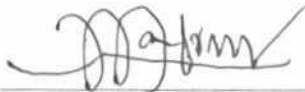
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 31528.

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 Technically Responsive Bidder M/s. Technosol Pvt. Ltd. with total cost of Rs. 1,286,698/-.

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. Irfan Ahmed**  
Ag. COE,  
Examination Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee

2/26  
24/2/17

# BIDDER ELIGIBILITY / QUALIFICATION REPORT

P-289/c

Tender # PC/NED/EX/Server/ 498/17

SPPRA ID: 31528

Opening date: 23-02-2017

S. No.	Eligibility / Qualification Criteria	M/s. Fatemi Impex	M/s. Technosol Pvt Ltd.	M/s. Softech Micosystems
01	Bidder is a Pakistan Company	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	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. Irfan Ahmed**  
Ag. COE,  
Examination Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee

Dish  
24/3/17

P-287/c

## Comparative Statement

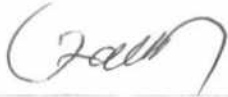
Tender # PC/NED/EX-Server/ 498/17

Opening Date: 23-02-2017

SPPRA # 31528

Time: 10.30 AM

Sr. No	Name of Firm	BOQ Item Total Price	Remarks
1	M/s. Fatemi Impex (Single CPU)	Rs. 1,220,979	With All Taxes
	(Dual CPU)	Rs. 1,428,694	With All Taxes
2	M/s. Technosol Pvt. Ltd.	Rs. 1,286,698	With All Taxes
3	M/s. Softech Microsystems	Rs. 1,642,680	With All Taxes



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



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



**Dr. Irfan Ahmed**  
Ag. COE  
Examination Dept  
Convener



Prepared By



Checked By

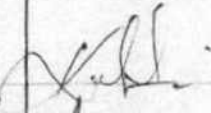
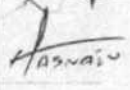
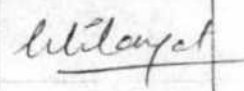
PROCUREMENT CELL

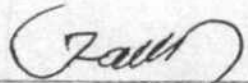
ATTENDANCE SHEET

P-73/c

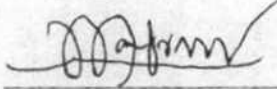
TENDER NO.: PC/NED/EX/Server/498/17

TENDER OPENING DATE: 23-02-2017 TIME: 10: 30 AM

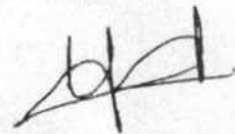
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	SOFTTECH MICROSYSTEM	KAMRAN AHMED	
2.	FATEMI IMPEX	HASNAIN	
3.	TECHNOSE PT LTD	M. WILAYAT	
4.			
5.			
6.			
7.			
8.			
9.			
10.			



**Fawad Ul Hasan Kamran**  
 Assistant Director  
 Procurement -II  
 NEDUET, Karachi  
 Member  
 Procurement Committee



**M. Mabroor Khan**  
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**Dr. Irfan Ahmed**  
 Ag. COE,  
 Examination Deptt.  
 NEDUET, Karachi.  
 Convener  
 Procurement Committee



0-25/12

**NOTIFICATION**

With reference to this University Office Order No. DR(Estab)(CI193)Val-II/6834, 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 Dell Sever 730xd or Equivalent (vide Case File No. PC/NED/EX-498/17), as follows:

- |    |                                                                                                                         |                  |
|----|-------------------------------------------------------------------------------------------------------------------------|------------------|
| 1. | Dr. Irfan Ahmed<br>Ag. Controller of Examinations<br>Examination Department<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 23-02-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

Director Procurement

9/c 06/2/2017

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   |

  
27/05/2016  
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)

Sl No	Description Procurement	Budget Allocated Ru. 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 Stationery & Publication	15.990	Printing & Stationery office	√	√	√	√	-	-	-	-	-
			Printing & Stationery Computer	√	√	√	√	-	-	-	-	-
4	Commodities & Services (POK)	13.420	POL	√	√	√	√	-	-	-	-	-
5	Uniform And Linens	0.770	Uniform	√	√	√	√	-	-	-	-	-
6	Renewal of Software Licence all Dept	3.850	Renewal of Software	√	√	√	√	-	-	-	-	-
7	Student Affairs	0.545	Purchase of Sport Material	√	-	-	-	-	-	-	-	-
8	Registrar Office	4.235	Entry Test	-	√	-	-	-	-	-	-	-
9	Abul Kasim Library	8.470	Convocation Expenses	-	-	√	-	-	-	-	-	-
			News Paper periodicals and Book	√	√	√	√	-	-	-	-	-
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 Charger	2.775	For B.E	√	√	√	√	-	-	-	-	-
			0.808	For Masters	√	√	√	√	-	-	-	-
15	Publication / Advertisement	1.550	Advertisement	√	√	√	√	-	-	-	-	-
16	UDWP ACCOUNT	145.604	UDWP	√	√	√	√	-	-	-	-	-
17	(a) Computers, Air Conditioners, Multimedia etc.	**	**	-	√	√	√	-	-	-	-	-
			(b) Desktop Computers & Laptops	**	-	√	√	√	-	-	-	-
			(c) Computers	**	-	√	√	√	-	-	-	-
			(d) Laboratory Equipment	**	-	√	√	√	-	-	-	-
			(e) Furniture & Fixtures	**	-	√	√	√	-	-	-	-
17	Insurance Services	2.304		√	√	√	√	-	-	-	-	





NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

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

"Say No to Corruption"

Director Procurement

No. PC/ Ndt/ 10 / 1841

Dated 26/02/2017

Notice Inviting Tender

Scaled Bids are invited from interested suppliers / firms / Distributors / Manufacturers for tenders mentioned below.

Sl	Number	Tender	Tender Schedule		Date and Time		Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1	PC/ Ndt/ 10 / 1841	Procurement of computer system for Cybercrime Dept. Procurement of 03 PCs & Laptops	08-02-2017	22-02-2017	22-02-2017 10:00 AM	22-02-2017 10:30 AM	500
2	PC/ Ndt/ 10 / 1842	Procurement of 04 PCs, 01 Printer and 01 Scanner	08-02-2017	22-02-2017	22-02-2017 10:00 AM	22-02-2017 10:30 AM	500
3	PC/ Ndt/ 10 / 1843	Procurement of 02 PCs, 01 Printer and 01 Scanner	08-02-2017	22-02-2017	22-02-2017 10:00 AM	22-02-2017 10:30 AM	500

Bid Security: 2% of total cost PO. Valid Guarantee in favor of Director Finance

Tender Documents are available on NEDU Office & shall be opened as per above schedule in same office

2. ELIGIBILITY CRITERIA

- (i) Must be a legal representative of the relevant field
- (ii) DQC / Registration of at least last three years
- (iii) Registration with Federal Board of Revenue (FBR) for Income Tax and Sales tax in case of production of good.
- (iv) Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- (v) Absence of any Stamp Paper for the firm has never been Blacklisted

3. Method of Procurement: Single Stage Open Bidding

3. Terms & Conditions

- a) Bid Security: 2% of total cost PO
- b) Bid Validity Period: 90 days after opening of Tender
- c) Payment: As per contract terms and conditions subject to the relevant provision of Sindh Public Procurement Rule, 2010 contained in Part 2 of the Bid Schedule and any other relevant documents.
- d) Tender Enquiry: For any clarification, contact at [ddt@neduet.edu.pk](mailto:ddt@neduet.edu.pk) or call 99261261-68

  
Director Procurement  
26/02/2017

