

**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/115625/6589/18  
Dated: 9-04-2018

13486

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. 37138**

Enclosed please find herewith the Bid Evaluation Reports regarding our Tender No. PC/NED/CE/Laptop/6589/18, for procurement of Laptop & Dell Server on prescribed format duly signed by all members of the Procurement Committee.

**Documents Enclosed**

1. Bid Evaluation Report
2. Bidder Qualification Report
3. Minutes of the Meeting
4. Comparative Statement
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.

Copy via email:

i DIT [dit@neduet.edu.pk]

  
Director Procurement

09/04/2018

7923  
10-04-2018

## BID EVALUATION REPORT

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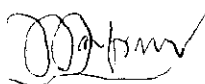
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/CE/Laptop/6589/18**
3. Tender Description/Name of work/item: **Procurement of Laptop & Dell Sever for Civil Engineering Deptt.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 37138**
6. Total Bid documents Sold; **Three (03)**
7. Total Bids Received: **Two (02)**
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: **21.03.2018**
12. **Bid Evaluation Report:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
01.	M/s. Vorson (Pvt.) Ltd.	Rs. 1,055,728/-	First Lowest Evaluated Responsive Bidder of BOQ items No. 01 & 02	Within approved Budget Allocation	Accepted being the Lowest Evaluated Responsive Bidder	
02	M/s. Fatemi Impex	Rs. 1,364,100/-	Second Lowest Evaluated Responsive Bidder of BOQ item No. 01 & 02	---	Responsive Bidder but Firm quoted 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



**Prof. Dr. Asad ur Rehman Khan**  
Chairman, Civil Engineering  
Deptt.  
Convener  
Procurement Committee

159/c

**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/CE/Laptop/6589/18  
SPPRA Serial No. 37138

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: 21-03-2018.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 37138

The Committee examined the bid 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 lowest bidder M/s. Vorson (Pvt.) Ltd. with total amount Rs. 1,055.728/-

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. Asad ur Rehman Khan**  
Chairman, Civil Engineering  
Deptt.  
Convener  
Procurement Committee

## Bidder Eligibility / Qualification Report

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Tender # PC/NED/CE/Laptop/6589/18


Opening date: 21-03-2018

SPPRA ID: 37138

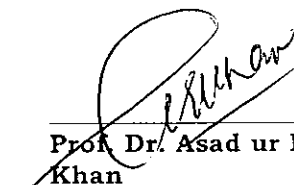
S. No.	Eligibility / Qualification Criteria	M/s. Fatemi Impex	M/s. Vorson (Pvt.) Ltd.
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidders have completed 03 projects of similar nature satisfactory.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



**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. Asad ur Rehman Khan**  
Chairman, Civil Engineering  
Deptt.  
Convener  
Procurement Committee

## Comparative Statement

Tender # PC/NF/D/CE/Laptop/6589/18

SPPRA # 37138

Opening Date & Time: 21-03-2018 & 10:30 AM

S. No	Name of Firm	Total Price BOQ Item # 01	Total Price BOQ Item # 02	Remarks
01.	M/s. Fatemi Impex	Rs. 181,106/-	Rs. 1,182,994/-	With GST
02	M/s. Vorson Pvt. Ltd.	Rs. 126,900/-	Rs. 928,828/-	With GST



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Prof. Dr. Asad-ur-Rehman Khan  
Chairman, Civil Engineering Department  
Convener



Prepared by: \_\_\_\_\_ Checked by: \_\_\_\_\_

PROCUREMENT CELL

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ATTENDANCE SHEET

TENDER NO.: PC/NED/CE/Laptop/6589/18

TENDER OPENING DATE: 21-03-2018

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Narson Pvt Ltd	M. Bilal	[Signature]
2.	[Faint signature]	A	A
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

[Signature]

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

[Signature]

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

[Signature]

**Prof. Dr. Asad-ur-Rehman Khan**  
 Chairman, Civil Engg. Deptt  
 NEDUET  
 Convener  
 Procurement Committee

[Signature]

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5730

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