



**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/ 107831/6403/17/1776

Dated:19-01-2018

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. 35372

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/CIS/Lab. Item/6403/17, for Procurement of Lab. Items, 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. Comparative Statement
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.


Director Procurement

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


SPPRA INWARD DIARY
NO : 4916
DATED : 23-01-2018


BID EVALUATION REPORT


1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CIS/Lab. Item/6403/17**
3. Tender Description/Name of work/item: **Procurement of Lab. Items.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 35372 Dated: 23-11-2017.**
6. Total Bid documents Sold: **Three**
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):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **12-12-2017**
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. Total Network Solutions	Rs.154,221/-	Lowest Evaluated Responsive Bidder For Item No. 01, 02, 03, 05, 06 & 07	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Rastek Technologies	Rs.79,251/-	Lowest Evaluated Responsive Bidder For Item No. 04, 08 & 09	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


Dr. Muhammad Ali Ismail
Co-Chairman, CSD
NEDUET, Karachi.
Convener
Procurement Committee



B66

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/CIS/Lab. Item/6403/17
SPPRA Serial No. 35372

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/CIS/Lab. Item/6403/17 was opened on 12-12-2017 at: 10:30 am. Total three (03) Nos. of bids were submitted, all bids were accepted and Nil bid was rejected 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 bidders as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Item No.
1.	M/s. Total Network Solutions	Rs.154,221/-	01, 02,03, 05, 06 & 07
2.	M/s. Rastek Technologies	Rs.79,251/-	04, 08 & 09

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 Ismail
Co-Chairman, CSD
NEDUET, Karachi.
Convener
Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

65/14

Tender # PC/NED/CIS/Lab. Item/6403/17


SPPRA ID: 35372

Opening Date: 12-12-2017

Sr. No.	Eligibility / Qualification Criteria	M/s. Total Network Solutions	M/s. Rastek Technologies	M/s. Time & Tune
1.	Bidder is a Pakistan Company	Yes	Yes	Yes
2.	Local presence in Karachi.	Yes	Yes	Yes
3.	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
4.	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes
5.	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes
6.	Turn-over of at least last three years.	Yes	Yes	Yes
7.	Income Tax Certificate (NTN)	Yes	Yes	Yes
8.	GST Registration Certificate	Yes	Yes	Yes
9.	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes	Yes	Yes
10.	Valid Professional Tax Certificate	Yes	Yes	Yes
11.	Required Bid Security is attached	Yes	Yes	Yes
12.	Bid is signed, named and stamped.	Yes	Yes	Yes
13.	Non Black list Certificate	Yes	Yes	Yes
14.	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. Muhammad Ali Ismail
Co-Chairman, CSD
NEDUET, Karachi.
Convener
Procurement Committee



Comparative Statement

Tender # PC/NED/CIS/Lab Item/6403/

SPPRA # 35372

Opening Date & Time: 12-12-2017 & 10:30

Sr. No	Name of Firm (M/s.)	BOQ Item # 01 Total Amount	BOQ Item # 02 Total Amount	BOQ Item # 03 Total Amount	BOQ Item # 04 Total Amount	BOQ Item # 05 Total Amount	BOQ Item # 06 Total Amount	BOQ Item # 07 Total Amount	BOQ Item # 08 Total Amount	BOQ Item # 09 Total Amount	Remarks
1	M/s. Total Network Solution	Rs. 79,794	Rs. 17,410	Rs. 39,172	Rs. 34,819	Rs. 2,176	Rs. 14,508	Rs. 1,161	Rs. 18,860	Rs. 49,327	With All Taxes
2	M/s. Rastek Technologies	Rs. 95,935	Rs. 63,648	Rs. 69,639	Rs. 23,213	Rs. 5,055	Rs. 50,234	Rs. 4,680	Rs. 11,607	Rs. 44,431	With All Taxes
		Rs. 187,335									
3	M/s. Time & Tune	Rs. 280,296	Rs. 85,925	Rs. 139,675	NQ	NQ	Rs. 112,999	NQ	Rs. 22,600	Rs. 102,477	With All Taxes



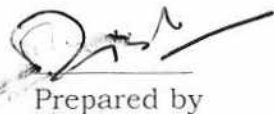
Mr. Fawad Ul Hasan Kamran
Asst. Director Procurement-II
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Muhammad Ali Ismail
Co-Chairman, CSD
NEDUET, Karachi.
Convener
Procurement Committee



Prepared by



Checked by

62/10

PROCUREMENT CELL

621

ATTENDANCE SHEET

TENDER NO::


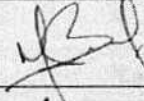

PC/NED/CIS/Lab Item/6403/17

TENDER OPENING DATE:

12-12-2017

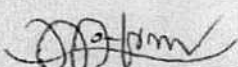
TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Rastek Technologies Kti	Engg. Aamir	
2.	Total network solution	Engg. Qasim	
3.	Time & Time		A
4.			
5.			
6.			
7.			
8.			
9.			
10.			



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 Ismail
Co-Chairman, CSD
NEDUET, Karachi.
Convener
Procurement Committee



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

Tele # 99261261- 68, (Ext. 2291) Fax # 99261255, e-mail: dp@neduet.edu.pk

"Say No to Corruption"

Director Procurement

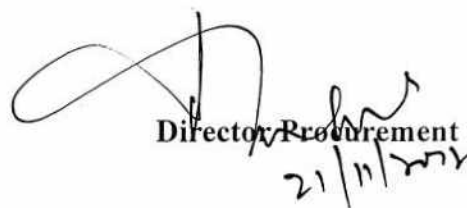
No. DP/CS - 107831/
November, 2017

Notice Inviting Tender

NEDUET invites sealed bids on single stage one envelope procedure from firms having registration with Income Tax, Sales Tax and Sindh Revenue Board (whichever is applicable) to carry out following:

S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1.	Procurement of Lab Items for department of Computer and Information System Engineering Tender No. PC/NED/CIS / Lab Items/6403/16	24-11-2017	11-12-2017	12-12-2017 10:00 A.M	12-12-2017 10:30 A.M	500/-
2.	Procurement of Personal Computer Desktop PCs for Textile Engineering Tender No.PC/NED/TE/Desktop PC/6546/17	24-11-2017	11-12-2017	12-12-2017 10:30 A.M	12-12-2017 11:00 A.M	500/-
3.	Procurement of Laptop for Architecture and Planning Deptt. Tender No.PC/NED/AR / LAPTOP/994/17	24-11-2017	11-12-2017	12-12-2017 11:00 A.M	12-12-2017 11:30 A.M	500/-

Tender Fee and Bid Security @ 2.5% of bid cost in shape of Payorder should be in favor of Director Finance. Bidding documents can be obtained and shall be submitted in the office of ADP – II as per above schedule. Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted. Bidding Documents containing detailed terms and conditions are available at Websites www.neduet.edu.pk and www.pprasindh.gov.pk.


Director Procurement
21/11/2017



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 Lab Items for Department of Computer & Information System Engineering (vide Case File No. PC/NED/CIS/Lab Item/6403/17), as follows:

- | | |
|--|------------------|
| 1. Dr. Muhammad Ali Ismail
Co-Chairman, Computer and
Information System Engg. Deptt.
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 12-12-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

Copy to:
All Concerned.

Director Procurement

[Handwritten signature]
21/11/2017

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. | 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 |



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/ 113338/994/17 | 11656
Dated: 08-11-2018

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. 35372

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/AR/Laptop/994/17, for Procurement of Laptop, 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. Comparative Statement
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.


Director Procurement
8/11/2018

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

SPPRA INWARD DIARY
No : 4398
DATED : 09-01-18

BID EVALUATION REPORT

P-135/c

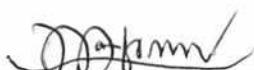
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/AR/Laptop/994/17**
3. Tender Description/Name of work/item: **Procurement of Laptop.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 35372, 23-11-2017.**
6. Total Bid documents Sold: **Two**
7. Total Bids Received: **Two**
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: **12-12-2017**
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. Home System	Rs.180,000/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Total Network Solution	Rs.266,936/-	Second Lowest Evaluated Responsive Bidder	----	Not Accepted due to high Price	

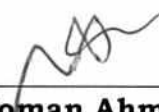
Signatures of the Members of the Committee.



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



Prof. Dr. Noman Ahmed
Chairman, Arch. & Planning Deptt
NEDUET, Karachi.
Convener
Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

P-133/C

Tender # PC/NED/AR/Laptop/994/17

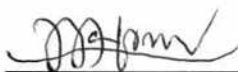
SPPRA ID: 35372

Opening Date: 12-12-2017

Sr. No.	Eligibility / Qualification Criteria	M/s. Home System	M/s. Total Network Solution
1.	Bidder is a Pakistan Company	Yes	Yes
2.	Local presence in Karachi.	Yes	Yes
3.	Comply with specifications mentioned in bidding documents.	Yes	Yes
4.	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes
5.	The bidders have 3 years of experience in the supply.	Yes	Yes
6.	Turn-over of at least last three years.	Yes	Yes
7.	Income Tax Certificate (NTN)	Yes	Yes
8.	GST Registration Certificate	Yes	Yes
9.	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.	Qualified/Disqualified	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



Prof. Dr. Noman Ahmed
Chairman, Arch. & Planning Deptt
NEDUET, Karachi.
Convener
Procurement Committee



P-1341c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/AR/Laptop/994/17
SPPRA Serial No. 35372

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/AR/Laptop/994/17 was opened on 12-Dec-2017 at: 11:30 am. Two (02) Nos. of bid were submitted, all bids were 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)	Item No.
1.	M/s. Home System	Rs.180,000/-	BOQ No. 01

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. Noman Ahmed
Chairman, Arch. & Planning Deptt
NEDUET, Karachi.
Convener
Procurement Committee



Comparative Statement

Tender # PC/NED/AR/Laptop/994/17

SPPRA # 35372

Opening Date & Time: 12-12-2017 & 11:30 AM

S. No	Name of Firm	Total Amount	Remarks
01	M/s. Home System	180,000/-	With all taxes
02	M/s. Total Network Solutions	266,936/-	With all taxes



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Noman Ahmed
Chairman, Arch & Plan Deptt.
Convener



Prepared by



checked by



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

Tele # 99261261- 68, (Ext. 2291) Fax # 99261255, e-mail: dp@neduet.edu.pk

"Say No to Corruption"

or Procurement

No. DP/CS - 107831/ 1231
November, 21 2017

Notice Inviting Tender

NEDUET invites sealed bids on single stage one envelope procedure from firms having registration with Income Tax, Sales Tax and Sindh Revenue Board (whichever is applicable) to carry out following:

S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1.	Procurement of Lab Items for department of Computer and Information System Engineering Tender No. PC/NED/CIS / Lab Items/6403/16	24-11-2017	11-12-2017	12-12-2017 10:00 A.M	12-12-2017 10:30 A.M	500/-
2.	Procurement of Personal Computer Desktop PCs for Textile Engineering Tender No.PC/NED/TE/Desktop PC/6546/17	24-11-2017	11-12-2017	12-12-2017 10:30 A.M	12-12-2017 11:00 A.M	500/-
3.	Procurement of Laptop for Architecture and Planning Deptt. Tender No.PC/NED/AR / LAPTOP/994/17	24-11-2017	11-12-2017	12-12-2017 11:00 A.M	12-12-2017 11:30 A.M	500/-

Tender Fee and Bid Security @ 2.5% of bid cost in shape of Payorder should be in favor of Director Finance. Bidding documents can be obtained and shall be submitted in the office of ADP – II as per above schedule. Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted. Bidding Documents containing detailed terms and conditions are available at Websites www.neduet.edu.pk and www.pprasindh.gov.pk.

Director Procurement

21/11/2017

27/11

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ Laptop/994/ 1233

Date: 21/11/2017



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 Laptop for Department of Architecture & Planning (vide Case File No. PC/NED/AR/Laptop/994/17), as follows:

- | | |
|--|------------------|
| 1. Prof. Dr. Noman Ahmed
Chairman,
Architecture & Planning Deptt.
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 12-12-2017 at 11:30 AM in the office of Assistant Director Procurement-II.


Director Procurement

Copy to:
All Concerned.

PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.:


PC/NED/AR/Laptop/994/17

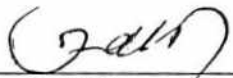
TENDER OPENING DATE:

12-12-2017

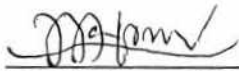
TIME:

11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Total Network Solution	M. Iqbal	
2.	Home System	←	A
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



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. Noman Ahmed
 Chairman, Arch. & Planning Deptt
 NEDUET, Karachi.
 Convener
 Procurement Committee

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. QR (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. | 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