



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

Director Procurement

No. DP/112844/6546/17/2062
Dated: 21-02-2018

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 Reports regarding our Tender No. PC/NED/TE/Desktop PC/6546/17, for procurement of Desktop PC 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. 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

SPPRA INWARD DIARY
NO : 6105
DATED : 21-02-2018

BID EVALUATION REPORT

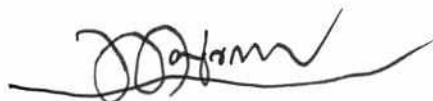
1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/TE/Desktop PC/6546/17
3. Tender Description/Name of work/item: Procurement of Desktop PC
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 35372 DATED 23-11-2017
6. Total Bid documents Sold: Six
7. Total Bids Received: Six
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:

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
1.	M/s. Otho	492,900/-	First Lowest Responsive Bidder in BOQ item # 01	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Home System	512,000/-	2 nd lowest Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
3.	M/s. Total Network Solutions	519,386/-	3 rd lowest Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
4.	M/s. Fatemi Impex	533,812/-	4 th lowest Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
5.	M/s. M S International	586,034/-	5 th lowest Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
6.	M/s. Shahzaib Trading Company	728,344/-	6 th lowest Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	

Signatures of the Members of the Committee.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Sheraz Hussain
Chairman, Textile Engg. Dep
NEDUET, Convener

29/10

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/TE/Desktop PC/6546/17
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.

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. 35372

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 No 01 & 02 to M/s. Otho. with total cost of Rs. 492,900/- being a ^{lowest} responsive evaluated bidder.

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



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Sheraz Hussain
Chairman, Textile Engg. Deptt.
NEDUET, Convener

Bidder Eligibility / Qualification Report

Tender # PC/NED/TE/Desktop PC/6546/17

SPPRA ID: 35372

Opening date: 12-12-2017

S. No	Eligibility / Qualification Criteria	M/s. Otho	M/s. Home System	M/s Total Network Solutions	M/s. Fatemi Impex	M/s. M S International	M/s. Shahzaib Trading Company
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes
05	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes
06	Turn-over of at least three years	Yes	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN)	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes
09	Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.	Yes	Yes	Yes	Yes	Yes	Yes
10	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes
11	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
12	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
13	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Sheraz Hussain
Chairman, Textile Engg. Deptt.
NEDUET, Convener

Comparative Statement

Tender # PC/NED/TE/Desktop PC/6546/17

SPPRA # 35372

Opening Date & Time: 12-12-2017 & 11:00 AM

S. No	Name of Firm	Total Amount Item 01	Total Amount Item 02	Remarks
01	M/s. Otho	140,140/- ✓	352,760/- ✓	With all taxes
02	M/s. Home System	I-144,000/- II-130,000/- ✓	I-368,000/- II-336,000/- ✓	With all taxes
03	M/s. Total Network Solutions	156,686/- ✓	362,700/- ✓	With all taxes
04	M/s. Fatemi Impex	170,000/- ✓	363,812/- ✓	With all taxes
05	M/s. M S International	170,126/- ✓	415,908/- ✓	With all taxes
06	M/s. Shahzaib Trading Company	205,200/- ✓	523,144/- ✓	With all taxes



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Sheraz Hussain
Chairman, Textile Engg. Deptt.
Convener



Prepared by

checked by

P-17/C

PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.:



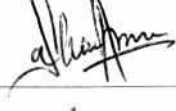
PC NED/TE/Desktop PC/6546/17

TENDER OPENING DATE:

12-12-2017

TIME:

11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	OTHD	Hansooe	
2.	Total Network Solution	M. Qasim	
3.	Salman Ansari M.S. ENTRANCE	Salman	
4.	Home System	L	A
5.	Fatima (Inspector)	L	d
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Dr. Sheraz Hussain
Chairman, Textile Engg. Deptt.
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 |