

**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/115947/6594/18

Dated: 09/04/2018

3408

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. 37087

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/RG/PVC Card/6594/18, for Procurement of PVC Card, Film & Ribbons, 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

09/04/2018

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10-04-2018

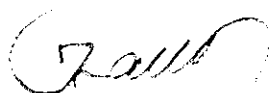
BID EVALUATION REPORT

P-9312

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/RG/PVC Card/6594/18**
3. Tender Description/Name of work/item: **Procurement of PVC Card, Film & Ribbons**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 37087, Dated 01-03-2018**
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: **16-03-2018**
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. Rayyanco Business System	Rs.640,900/-	Lowest Evaluated Responsive Bidder for all BOQ	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	

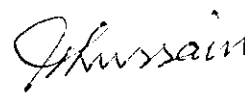
Signatures of the Members of the Committee.



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



Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office, NEDUET.
Convener
Procurement Committee

P-971e

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/RG/PVC Card/6594/18
SPPRA Serial No. 37087

Meeting started with the name of Allah Almighty.

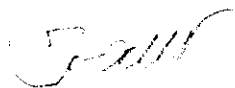
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item.

Tender / Retender Notice No. PC/NED/RG/PVC Card/6594/18, was opened on 16-03-2018 at: 10:30 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. Rayyanco Business Systems	Rs.640,900/-	01, 02 & 03

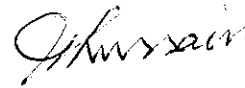
The meeting ended with the vote of thanks and to from the chair.



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



Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office, NEDUET.
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Procurement Committee

B-91/c

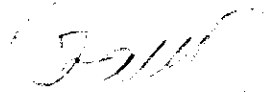
CERTIFICATE REGARDING RULE-48

Tender # PC/NED/RG/PVC Card/6594/18

SPPRA ID: 37087

Opening date: 16-03-2018

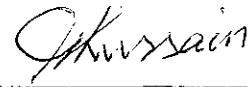
It is to certify that as per the requirement of our Tender No. PC/NED/RG/PVC Card/6594/18, for Procurement of PVC Card, Film & Ribbons. Only one bidder was qualified on the basis of the evaluation criteria and other terms and conditions set forth in the bidding documents. The bid of qualified bidder is comparable to the market price.



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



M. Mabroor Khan
Administrative Officer
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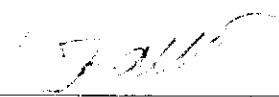
Bidder Eligibility / Qualification Report

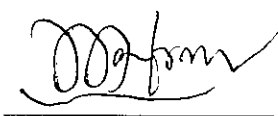
Tender # PC/NED/RG/PVC Card/6594/18

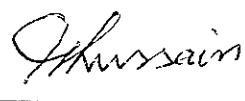
SPPRA ID: 37087

Opening date: 16-03-2018

Sr. No.	Eligibility / Qualification Criteria	M/s. Rayyanco Business Systems
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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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

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/RG/PVC Card/6594/18

TENDER OPENING DATE: 16-03-2018 TIME: 10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Rayyan Business Systems	Syed Mubassir Shah	<i>[Signature]</i>
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

[Signature]

Mr. Fawad Ul Hasan Kamran
ADP-II
Member

[Signature]

Mr. M. Mabroor Khan
Administrative Officer
Member

[Signature]

Syed Ghazanfar Hussain
Registered NEDUET Karachi
Convener

for *[Signature]* 16/03/18
So. 10m.