

P63/L

BID EVALUATION REPORT

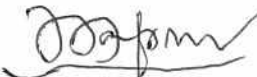
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/M-IV/Comp. Access/6565/17**
3. Tender Description/Name of work/item: **Procurement of Printer, Scanner, LCD Projector, Amplifier and Photocopier Machine.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36371**
6. Total Bid documents Sold: **Eight (08)**
7. Total Bids Received: **Eight (08)**
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: **08-02-2018**
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. Shahzaib Trading Corporation	Rs. 23,440/-	First Lowest Evaluated Responsive Bidder of BOQ item No. 1	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
02	M/s Al Majid International	Rs. 15,795/-	First Lowest Evaluated Responsive Bidder of BOQ item No. 02	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
03.	M/s. ABM Data Systems	Rs. 80,000/-	First Lowest Evaluated Responsive Bidder of BOQ item No. 03	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
04	M/s. Vorson Pvt. Ltd.	Rs. 40,541/-	First Lowest Evaluated Responsive Bidder of BOQ item No. 04	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
05	M/s. GEMCO	Rs. 315,000/-	First Lowest Evaluated Responsive Bidder of BOQ item No. 05	Within approved Budget Allocation	Accepted being the First 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



Prof. Dr. Saqib Anjum
Chairman, Physics Department
Convener
Procurement Committee

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Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/M-IV/Comp. Access/6565/17
SPPRA Serial No. 36371

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: 08-02-2018.

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. 36371

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 bidders as under:


BoQ Item Nos. 01	to M/s. Shahzaib Trading Corporation with amount Rs. 23,440/-
BoQ Item No. 02	to M/s. Al Majid International with amount Rs. 15,795/-
BoQ Item No. 03	to M/s. ABM Data Systems with amount Rs. 80,000/-
BoQ Item No. 04	to M/s. Vorson Pvt. Ltd. with amount Rs. 40,541/-
BoQ Item No. 05	to M/s. GEMCO with amount Rs. 315,000/-

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. Saqib Anjum

Chairman, Physics Department
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/M-IV/Comp. Access/6565/17

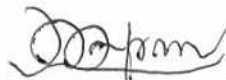
SPPRA ID: 36371

Opening date: 08-02-2018

S. No.	Eligibility / Qualification Criteria	M/s. Vorson (Pvt.) Ltd.	M/s. Gemco	M/s. Shahzaib Trading	M/s. Seesam Solution (Pvt.) Ltd.	M/s. Al-Majid	M/s. ABM Data System	M/s. BR Enterprises	M/s. Rajput Engineering
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Detail of turn-over (Including in term of Rupees) of at least 03 years.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



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



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



Prof. Dr. Saqib Anjum
Chairman, Physics Department
Convener
Procurement Committee


Comparative Statement


Tender # PC/NED/M-IV/Comp. Access/6565/17

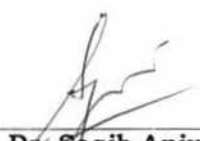
SPPRA # 36371


Opening Date & Time: 08-02-2018 & 11:00


Sr. No	Name of Firm (M/s.)	BOQ Item # 01 Total Price	BOQ Item # 02 Total Price	BOQ Item # 03 Total Price	BOQ Item # 04 Total Price	BOQ Item # 05 Total Price	Remarks
1	M/s. Vorson Pvt Ltd	Rs. 25,681.00	Rs. 31,297.50	Rs. 110,974.50	Rs. 40,540.50	Rs. 450,391.50	With all taxes
2	M/s. Gemco.	N/Q	N/Q	N/Q	N/Q	Rs. 315,000.00	With all taxes
3	M/s. Shahzaib Trading Co.,	Rs. 23,440.00	Rs. 99,500.00	Rs. 144,000.00	Rs. 44,000.00	N/Q	With all taxes
4	M/s. Seesam Solution Pvt Ltd	N/Q	N/Q	N/Q	N/Q	Rs. 359,000.00	With all taxes
5	M/s. Al - Majid	Rs. 31,005.00	Rs. 41,535.00	Rs. 92,430.00	Rs. 47,853.00	Rs. 501,930.00	With all taxes
			Rs. 15,795.00				With all taxes
6	M/s. ABM Data System	N/Q	N/Q	Rs. 80,000.00	N/Q	N/Q	With all taxes
7	M/s. BR Enterprises	Rs. 34,400.00	Rs. 44,405.00	N/Q	Rs. 46,704.00	N/Q	With all taxes
8	M/s. Rajput Engineering	Rs. 32,888.70	Rs. 38,949.30	Rs. 96,915.78	Rs. 83,824.65	N/Q	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


Prof. Dr. Saqib Anjum
Chairman, Physics Deptt.
NEDUET, Karachi
Convener
Procurement Committee


Prepared by


Checked by

Q-541C

PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.:



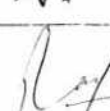

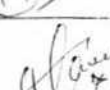
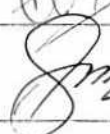
PC/NED/M-IV/Comp. Access/6565/17


TENDER OPENING DATE:


08-02-2018


TIME:

11: 00 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Vorson Pvt Ltd	M. Bilal	
2.	See Sam Solution Pvt Ltd	Sh. Salman ali	
3.	AL MAJID INT	Rauf	
4.	Rajput Eng Co.	HASSAM AKHTAR	
5.	ABF Data System Pvt Ltd	M. HASEEN	
6.	Shehzad Policy Cer	Fareed	
7.			
8.			
9.			
10.			


Mr. Fawad Ul Hasan Kamran
ADP-II
Member


Mr. M. Mabroor Khan
Administrative Officer
Member


Prof. Dr. Saqib Anjum
Chairman, Physics Deptt.
Convener


8/2/18

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