

BID EVALUATION REPORT

P-141/c

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/ME/Switch/6591/18**
3. Tender Description/Name of work/item: **Procurement of Switch, Connector & Mouse.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 37138, 06-03-2018.**
6. Total Bid documents Sold: **Three**
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: **21-03-2018**
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. Vorson Pvt Ltd	Rs.62,303/-	Lowest Evaluated Responsive Bidder For BOQ No. 01, 02 & 04	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. BR Enterprises	Rs.1,350/-	Lowest Evaluated Responsive Bidder For BOQ No. 03	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.
Member
Procurement Committee



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



Dr. Nasir Uddin Shaikh
Chairman, Mechanical
Engg. Deptt. NEDUET.
Convener
Procurement Committee

P/40/c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/ME/Switch/6591/18
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.

Tender / Retender Notice No. PC/NED/ME/Switch/6591/18 was opened on 21-03-2018 at:11:00 am. Total 02 (Two) Nos. of bids were 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 bidders as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Item No.
1.	M/s. Vorsan Pvt Ltd	Rs.62,303/-	BOQ No. 01, 02 & 04
2.	M/s. BR Enterprises	Rs.1,350/-	BOQ No. 03

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



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



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



Dr. Nasir Uddin Shaikh
Chairman, Mechanical
Engg. Deptt. NEDUET.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

P-139/c

Tender # PC/NED/ME/Switch/6591/18

SPPRA ID: 37138

Opening date: 21-03-2018

Sr. No.	Eligibility / Qualification Criteria	M/s. Vorsan Pvt Ltd	M/s. BR Enterprises
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 3 projects of similar nature satisfactory.	Yes	Yes
05	The bidders have 3 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	Details of turn-over (Including in term of Rupees) of at least 3 years.	Yes	Yes
15	Qualified/Disqualified	Qualified	Qualified



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



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



Dr. Nasir Uddin Shaikh
Chairman, Mechanical
Engg. Deptt. NEDUET.
Convener
Procurement Committee

Comparative Statement

Tender # PC/NED/ME/Switch/6591/18

SPPRA # 37138

Opening Date & Time: 21-03-2018 & 11:00

24 Post Switch

8 p. Switch

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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	Remarks
1	M/s. Vorson Pvt Ltd	Rs.34,281.00	Rs.15,795.00	Rs.1,567.80	Rs.12,226.50	With all taxes
2	M/s. BR Enterprises	Rs.48,586.00	Rs.15,904.00	Rs.1,350.00	Rs.16,250.00	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. Nasir Uddin Shaikh
Chairman, Mechanical Engg. Deptt.
NEDUET, Karachi
Convener
Procurement Committee



Prepared by



Checked by

P-137/C

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

R-136/c

ATTENDANCE SHEET

TENDER NO.: PC/NED/ME/Switch/6591/18

TENDER OPENING DATE: 21-03-2018

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/s B.R Enterprises		A
2.	Norson Pvt Ltd	BA. Bilal	BA.
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

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

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

Dr. Nasir Uddin Shaikh
Chairman, Mechanical
Engg. Deptt, NEDUET
Convener
Procurement Committee

21/03/2018
Ag. WS
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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