

BID EVALUATION REPORT

P-62/c

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CT/Computer/6577/18**
3. Tender Description/Name of work/item: **Procurement of Computer.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36187, Dated 15-01-2018**
6. Total Bid documents Sold: **Six (06)**
7. Total Bids Received: **Six (06)**
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: **02-02-2018**
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. Mega Plus	Rs.2,231,100/-	1 st lowest Technically Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
2.	M/s. Home System	(a) Rs.3,800,000/- (b) Rs.4,100,000/-	2 nd lowest Technically Evaluated Responsive Bidder	----	Not Accepted due to high Price	
3.	M/s. Faiz Scientific Company	Rs.3,855,500/-	3 rd lowest Technically Evaluated Responsive Bidder	----	Not Accepted due to high Price	
4.	M/s. Vorson (Pvt.) Ltd.	Rs.3,933,750/-	4 th lowest Technically Evaluated Responsive Bidder	----	Not Accepted due to high Price	
5.	M/s. Fatemi Impex	Rs.3,997,650/-	5 th lowest Technically Evaluated Responsive Bidder	----	Not Accepted due to high Price	
6.	M/s. Total Network Solution	Rs. 4,680,000/-	6 th lowest Technically Evaluated Responsive Bidder	----	Not Accepted due to high Price	

Note: Quantity of BoQ item has been reduced from 50 Nos. to 30 Nos.

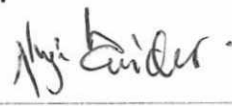
Signatures of the Members of the Committee.



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. Najmi Ghani Haider
Chairman, Computer Science &
Software Engineering
NEDUET, Karachi.
Convener
Procurement Committee

26/6

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/CT/Computer/6577/18
SPPRA Serial No. 36187

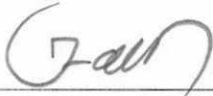
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item, dated 02-02-2018.

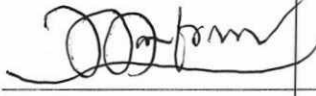
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 36187.

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 bidders. It was unanimously decided that work may be awarded to the 1st lowest responsive evaluated bidder M/s. Mega Plus with total cost of Rs.2,231,100/-

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



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Administrative Officer
CEMB,
University of Karachi.
Member,
Procurement Committee



Prof. Dr. Najmi Ghani Haider
Chairman, Computer Science &
Software Engineering
NEDUET, Karachi.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

R-60/c

Tender # PC/NED/CT/Computer/6577/18

SPPRA ID: 36187

Opening date: 02-02-2018

S. No.	Eligibility / Qualification Criteria	M/s. Mega Plus	M/s. Home System	M/s. Faiz Scientific Company	M/s. Vorson (Pvt.) Ltd.	M/s. Fatemi Impex	M/s. Total Network Solution
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	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
13	Tender Fee Paid	Yes	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

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

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Administrative Officer
CEMB,
University of Karachi.
Member,
Procurement Committee

Prof. Dr. Najmi Ghani Haider
Chairman, Computer Science &
Software Engineering
NEDUET, Karachi.
Convener
Procurement Committee

Comparative Statement

Opening Date & Time: 02-02-2018 & 10:30 AM

SPPRA # 36187

Tender # PC/NED/CT/Computer/6577/18

S. No	Name of Firm	Total Amount BOQ Item # 01	Remarks
01	M/s. Mega Plus	3,718,500/- ✓	With all taxes
02	M/s. Vorson (Pvt.) Ltd.	3,933,750/- ✓	With all taxes
03	M/s. Total Network Solutions	4,680,000/- ✓	With all taxes
04	M/s. Home System	I- 3,800,000/- ✓ II- 4,100,000/- ✓	With all taxes
05	M/s. Faiz Scientific Company	3,855,500/- ✓	With all taxes
06	M/s. Fatemi Impex	3,997,650/-	With all taxes

Najmi Haider

Fawad

Mabroor Khan

Mr. Fawad Ul Hasan Kamran
ADP-II

Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK

Prof. Dr. Najmi Ghani Haider
Chairman, Comp. Sci. & Soft. Engg. Deptt.
NEDUET, Convener

Najmi Haider
checked by

P-52/10

Fawad
Prepared by

PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.:



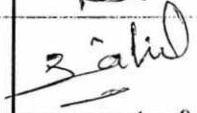
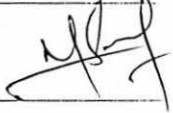
PCNED/CT/Computer/6577/18

TENDER OPENING DATE:


02-02-2018

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	FAIEMI IMPEX.	Ali Asghar	
2.	Vorson Pvt Ltd.	M. Bilal	
3	Faiz Scientific Company	Zahidullah	
4	Total network solution	M. Oussim	
5	Mega Plus.	A	A
6	Home System	A	A
7			
8			
9			
10			


Iqbal
Iqbal UI Hasan Kamran


Mr. M. Mabroor Khan
Administrative Officer
Member


Prof. Dr. Najmi Ghani Haider
Chairman, Comp. Sci. & Soft. Engg. Deptt
Convener



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



No. A.D(A)/SPPRA/(36187)/2017-18/
GOVERNMENT OF SINDH 2228
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 09 April, 2018

To,

The Director Procurement
NED, University of Engineering & Technology
Karachi.

Subject: NIT No. DP/CT-115251/1694 DATED 12-01-2018 (36187)

The undersigned is directed to refer to the Bid Evaluation Report (BER) of the subject NIT received from your office vide letter No. DP/115251/6577/18/3392 dated 30-03-2018 and observe that:

- i. Procuring Agency (PA) has mentioned Rs. 2.231 (M) as lowest of M/s Mega plus whereas; in comparative statement the lowest bid of the same bidder is mentioned as Rs. 3.718 (M). Procuring Agency (PA) may clarify.
- ii. M/s Home System offered alternate bids, Procuring Agency (PA) may clarify as to whether alternative bid was allowed in Bidding Documents or not.

2. It may also be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency; therefore it is advised to ensure the compliance of Rules in letter & spirit.


Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Vice Chancellor, NED, University of Engineering & Technology, Karachi.
- ✓ The Staff Officer to MD, SPPRA.