

BID EVALUATION REPORT

P-139/c

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/AR/Computer/6519/17**
3. Tender Description/Name of work/item: **Procurement of Computer & Accessories.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36314, 19-01-2018.**
6. Total Bid documents Sold: **Four**
7. Total Bids Received: **Four**
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: **07-02-2018**
12. Bid Evaluation Report:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for Acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. One Apple	Rs.242,700/-	1 st Lowest Evaluated Responsive Bidder For BOQ No. 01	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Vorsan Pvt Ltd	Rs.274,188/-	2 nd Lowest Evaluated Responsive Bidder for BOQ No. 01	----	Not Accepted due to high Price	
3.	M/s. Shahzaib Trading Co.	Rs.314,820/-	3 rd Lowest Evaluated Responsive Bidder for BOQ No. 01	----	Not Accepted due to high Price	
4.	M/s. Total Network Solution	Rs.334,152	4 th Lowest Evaluated Responsive Bidder for BOQ No. 01	----	Not Accepted due to high Price	
1.	M/s. Vorsan Pvt Ltd	Rs.17,311/-	1 st Lowest Evaluated Responsive Bidder For BOQ No. 02	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. One Apple	Rs.18,330/-	2 nd Lowest Evaluated Responsive Bidder for BOQ No. 02	----	Not Accepted due to high Price	
3.	M/s. Shahzaib Trading Co.	Rs.23,760/-	3 rd Lowest Evaluated Responsive Bidder for BOQ No. 02	----	Not Accepted due to high Price	
4.	M/s. Total Network Solution	Rs.31,590/-	4 th Lowest Evaluated Responsive Bidder for BOQ No. 02	----	Not Accepted due to high Price	

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. Noman Ahmed (Deans)
Chairman, Arch. & Planning
Deptt. NEDUET, Karachi.
Convener
Procurement Committee

P-1381c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/AR/Computer/6519/17
SPPRA Serial No. 36314

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/AR/Computer/6519/17 was opened on 07-02-2018 at:11:00 am. Total 04 (Four) 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. One Apple	Rs.242,700/-	BOQ No. 01
2.	M/s. Vorsan Pvt Ltd	Rs.17,311/-	BOQ No. 02

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. Noman Ahmed Dean (AMS)
Chairman, Arch. & Planning
Deptt. NEDUET, Karachi.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

D-1382

Tender # PC/NED/AR/Computer/6519/17

SPPRA ID: 36314

Opening date: 07-02-2018

Sr. No.	Eligibility / Qualification Criteria	M/s. One Apple	M/s. Vorsan Pvt Ltd	M/s. Shahzaib Trading Co.	M/s. Total Network Solution
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes
05	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes
06	Turn-over of at least last three years.	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN)	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes
09	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes	Yes	Yes	Yes
10	Valid Professional Tax Certificate	Yes	Yes	Yes	Yes
11	Required Bid Security is attached	Yes	Yes	Yes	Yes
12	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
13	Non Black list Certificate	Yes	Yes	Yes	Yes
14	Details of turn-over (Including in term of Rupees) of at least 3 years.	Yes	Yes	Yes	Yes
15	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified

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. Noman Ahmed
Chairman, Arch. & (Dev. Arms)
Planning Deptt. NEDUET,
Karachi. Convener
Procurement Committee

Comparative Statement

Tender # PC/NED/AR/Computer/6519/17

SPPRA # 36314

Opening Date & Time: 07-02-2018 & 11:00 AM

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Total Amount	BOQ Item # 02 Computer Accessories Total Amount	Remarks
1	M/s. One Apple	Rs.242,700	Rs.18,330	With All Taxes
2	M/s. Vorsan Pvt Ltd	Rs.274,188	Rs.17,311	With All Taxes
3	M/s. Total Network Solution	Rs.334,152	Rs.31,590	With All Taxes
4	M/s. Shahzaib Trading Co.	Rs.314,820	Rs.23,760	With All Taxes



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



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



Prof. Dr. Noman Ahmed
Chairman, Arch. & Planning
Deptt. NEDUET, Karachi.
Convener
Procurement Committee



Prepared by



Checked by

2-3576

PROCUREMENT CELL

134/✓

ATTENDANCE SHEET

TENDER NO.:

PC/NED/AR/Computer/6519/17

TENDER OPENING DATE:

07-02-2018

TIME:

11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	VORSON. Pvt Ltd.	M. Bilal	BA.
2.	T.W.S	M. Qasim	MSF
3.	One Apple		A
4.	Shahzaib Trading	Farooq	Shahzaib
5.			
6.			
7.			
8.			
9.			
10.			

Mr. Fawad Ul Hasan Kamran
ADP-II
Member

Mr. M. Mabroor Khan
Administrative Officer
Member

Prof. Dr. Noman Ahmed
Chairman, Arch & Plan Deptt.
Convener

for 07/2/18 (Dean ARMS)

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

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/EE/Comp. Access/6556/17**
3. Tender Description/Name of work/item: **Procurement of Computer Accessories.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36314, Dated: 19-01-2018**
6. Total Bid documents Sold: **Two**
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: **07-02-2018**
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. Shahzaib Trading Company	Rs.623,440/-	Technically Evaluated Responsive Bidder for All BOQ Items	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
2.	M/s. Total Network Solutions	Rs.72,014/-	Not Evaluated Responsive Bidder for BOQ NO. 3, 5, 6 & 7	-----	Firm does not meet to required specification.	

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

Dr. Muhammad Ali Memon
Chairman, Electrical Engg.
Deptt. NEDUET.
Convener
Procurement Committee

8-165/-

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/EE/Comp. Access/6556/17
SPPRA Serial No. 36314

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: 07-02-2018.

Tender / Retender Notice No. PC/NED/EE/Comp. Access/6556/17, was opened on 07-02-2018 at: 10:30 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 bidder as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	BOQ Item No.
1.	M/s. Shahzaib Trading Company	Rs.623,440/-	01 to 10

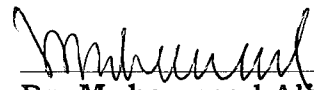
The meeting ended with the vote of thanks and to from the chair.



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



Dr. Muhammad Ali Memon
Chairman, Electrical Engg.
Deptt. NEDUET.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

P-1041-

Tender # PC/NED/EE/Comp. Access/6556/17

SPPRA ID: 36314

Opening date: 07-02-2018

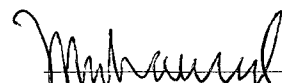
S. No.	Eligibility / Qualification Criteria	M/s. Shahzaib Trading Company	M/s. Total Network Solutions
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes
08	GST Registration Certificate	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes
10	Required Bid Security is attached.	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes
12	Non Black list Certificate	Yes	Yes
13	Tender Fee Paid	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
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Muhammad Ali Memon
Chairman, Electrical Engg.
Deptt. NEDUET.
Convener
Procurement Committee

Comparative Statement

Tender # PC/NED/EE/Comp. Access/6556/17 SPPRA # 36314 Opening Date & Time: 07-02-2018 & 10:30 AM

S. No	Name of Firm	BOQ item 1 Total Amount	BOQ item 2 Total Amount	BOQ item 3 Total Amount	BOQ item 4 Total Amount	BOQ item 5 Total Amount	BOQ item 6 Total Amount	BOQ item 7 Total Amount	BOQ item 8 Total Amount	BOQ item 9 Total Amount	BOQ item 10 Total Amount	Remarks
1	M/s. Total Network Solutions	N/Q	N/Q	35,100/-	N/Q	14,800/-	16,848/-	5,265/-	N/Q	N/Q	N/Q	With all taxes
2	M/s. Shahzaib Trading Company	66,000/-	36,300/-	71,280/-	180,050/-	12,540/-	14,520/-	3,960/-	9,900/-	11,880/-	36,960/-	With all taxes

36,960/-

(Fawad)

Mr. Fawad Ul Hasan Kamran

ADP-II

(Mabroor)

Mr. Muhammad Mabroor Khan

Administrator Officer

(Muhammad Ali)

Dr. Muhammad Ali Memon

Chairman, Electrical Engg. Deptt.

(Fawad)

Prepared by

(Muhammad Ali)

checked by

PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.:

PC/NED/EE/Comp. Access/6556/17

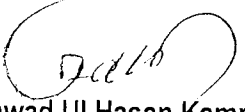
TENDER OPENING DATE:

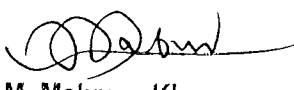
07-02-2018

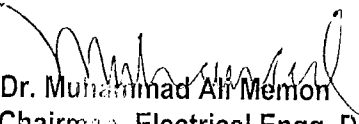
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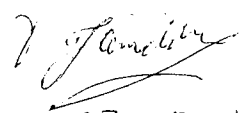
10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Total network solution	M. Qasim	M. Qasim
2.	M/S. Wahabzaid Trading	Farzeed	Farzeed
3.			
4.			
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 Mr. Fawad Ul Hasan Kamran
 ADP-II
 Member


 Mr. M. Mabroor Khan
 Administrative Officer
 Member


 Dr. Muhammad Ali Memon
 Chairman, Electrical Engg. Deptt.
 Convener


 07-02-18

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